

**Latvia-Ventspils: Financial auditing services**

**OJ S 93/2022 13/05/2022**

**Contract notice**

**Services**

**Legal Basis:**

Directive 2014/24/EU

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**Section I: Contracting authority**

**I.1. Name and addresses**

Official name: Ventspils valstspilsētas pašvaldība

National registration number: 40900038010

Postal address: Jūras iela 36

Town: Ventspils

NUTS code: LV003 Kurzeme

Postal code: LV-3601

Country: Latvia

Contact person: Ventspils valstspilsētas pašvaldības iestādes "Ventspils domes administrācijas" Finanšu nodaļas vadītāja

E-mail: [finanses@ventspils.lv](mailto:finanses@ventspils.lv)

Telephone: +371 63601150

**Internet address(es):**

Main address: <https://www.ventspils.lv/>

Address of the buyer profile: <https://www.eis.gov.lv/EKEIS/Supplier/Organizer/19713>

**I.2. Information about joint procurement**

The contract is awarded by a central purchasing body

**I.3. Communication**

The procurement documents are available for unrestricted and full direct access, free of charge, at: <https://www.eis.gov.lv/EKEIS/Supplier/Procurement/81305>

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: <https://www.eis.gov.lv/EKEIS/Supplier/ProcurementProposals/81305>

Tenders or requests to participate must be submitted to the abovementioned address

**I.4. Type of the contracting authority**

Body governed by public law

**I.5. Main activity**

General public services

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**Section II: Object**

**II.1. Scope of the procurement**

**II.1.1. Title**

Par tiesībām sniegt zvērināta revidenta pakalpojumus finanšu gada pārskata revīzijai Ventspils valstspilsētas pašvaldības iestādēm

Reference number: VVP 2022/4

**II.1.2. Main CPV code**

79212100 Financial auditing services

**II.1.3. Type of contract**

Services

**II.1.4. Short description**

Finanšu revīzijas pakalpojumi Pakalpojumu saņēmējiem par 2022. finanšu gadu.

**II.1.5. Estimated total value**

**II.1.6. Information about lots**

This contract is divided into lots: yes

Tenders may be submitted for maximum number of lots: 2

**II.2. Description**

**II.2.1. Title**

Zvērināta revidenta atzinuma sniegšana par Ventspils valstspilsētas pašvaldības konsolidētā gada pārskata sastādīšanas atbilstību normatīvo aktu prasībām

Lot No: 1

**II.2.2. Additional CPV code(s)**

79212100 Financial auditing services

**II.2.3. Place of performance**

NUTS code: LV003 Kurzeme

Main site or place of performance: Ventspils valstspilsēta

**II.2.4. Description of the procurement**

Zvērināta revidenta atzinuma sniegšana par Ventspils valstspilsētas pašvaldības konsolidētā gada pārskata sastādīšanas atbilstību normatīvo aktu prasībām

**II.2.5. Award criteria**

Criteria below

Quality criterion - Name: Pretendenta piedāvātais konsultāciju apjoms / Weighting: 10

Cost criterion - Name: Pretendenta piedāvātie apmaksas nosacījumi / Weighting: 15

Cost criterion - Name: Cena / Weighting: 75

**II.2.6. Estimated value**

**II.2.7. Duration of the contract, framework agreement or dynamic purchasing system**

Duration in months: 12

This contract is subject to renewal: no

**II.2.10. Information about variants**

Variants will be accepted: no

**II.2.11. Information about options**

Options: no

**II.2.13. Information about European Union funds**

The procurement is related to a project and/or programme financed by European Union funds:  
no

## **II.2.14. Additional information**

### **II.2. Description**

#### **II.2.1. Title**

Finanšu revīzija un revīzijas pārskatu sagatavošana, kā arī atzinuma sniegšana par gada pārskatu Ventspils valstspilsētas pašvaldības iestādēs  
Lot No: 2

#### **II.2.2. Additional CPV code(s)**

79212100 Financial auditing services

#### **II.2.3. Place of performance**

NUTS code: LV003 Kurzeme

Main site or place of performance: Ventspils valstspilsēta

#### **II.2.4. Description of the procurement**

Finanšu revīzija un revīzijas pārskatu sagatavošana, kā arī atzinuma sniegšana par gada pārskatu Ventspils valstspilsētas pašvaldības iestādēs

#### **II.2.5. Award criteria**

Criteria below

Quality criterion - Name: Pretendenta piedāvātais konsultāciju apjoms / Weighting: 10

Cost criterion - Name: Pretendenta piedāvātie apmaksas nosacījumi / Weighting: 15

Cost criterion - Name: Cena / Weighting: 75

#### **II.2.6. Estimated value**

#### **II.2.7. Duration of the contract, framework agreement or dynamic purchasing system**

Duration in months: 12

This contract is subject to renewal: no

#### **II.2.10. Information about variants**

Variants will be accepted: no

#### **II.2.11. Information about options**

Options: no

#### **II.2.13. Information about European Union funds**

The procurement is related to a project and/or programme financed by European Union funds:  
no

## **II.2.14. Additional information**

## **Section III: Legal, economic, financial and technical information**

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### **III.1. Conditions for participation**

#### **III.1.1. Suitability to pursue the professional activity, including requirements relating to enrolment on professional or trade registers**

List and brief description of conditions:

Atbilstoši konkursa nolikumam

#### **III.1.2. Economic and financial standing**

Selection criteria as stated in the procurement documents

### **III.1.3. Technical and professional ability**

Selection criteria as stated in the procurement documents

## **III.2. Conditions related to the contract**

### **III.2.2. Contract performance conditions**

Saskaņā ar iepirkuma dokumentāciju

### **III.2.3. Information about staff responsible for the performance of the contract**

Obligation to indicate the names and professional qualifications of the staff assigned to performing the contract

## **Section IV: Procedure**

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### **IV.1. Description**

#### **IV.1.1. Type of procedure**

Open procedure

#### **IV.1.3. Information about a framework agreement or a dynamic purchasing system**

#### **IV.1.8. Information about the Government Procurement Agreement (GPA)**

The procurement is covered by the Government Procurement Agreement: yes

### **IV.2. Administrative information**

#### **IV.2.2. Time limit for receipt of tenders or requests to participate**

Date: 16/06/2022 Local time: 15:00

#### **IV.2.3. Estimated date of dispatch of invitations to tender or to participate to selected candidates**

#### **IV.2.4. Languages in which tenders or requests to participate may be submitted**

Latvian

#### **IV.2.6. Minimum time frame during which the tenderer must maintain the tender**

Duration in months: 4 (from the date stated for receipt of tender)

#### **IV.2.7. Conditions for opening of tenders**

Date: 16/06/2022 Local time: 15:00

Place:

<https://www.eis.gov.lv/EKEIS/Supplier/ProcurementProposals/81305>

## **Section VI: Complementary information**

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### **VI.1. Information about recurrence**

This is a recurrent procurement: no

### **VI.2. Information about electronic workflows**

Electronic invoicing will be accepted

### **VI.3. Additional information**

### **VI.4. Procedures for review**

**VI.4.1. Review body**

Official name: Iepirkumu uzraudzības birojs

Postal address: Eksporta iela 6

Town: Rīga

Country: Latvia

E-mail: [pasts@iub.gov.lv](mailto:pasts@iub.gov.lv)

Telephone: +371 67326719

Fax: +371 67326720

Internet address: <http://www.iub.gov.lv>

**VI.4.3. Review procedure**

Precise information on deadline(s) for review procedures:

Saskaņā ar Publisko iepirkumu likuma 68. panta trešo daļu

**VI.4.4. Service from which information about the review procedure may be obtained**

Official name: Iepirkumu uzraudzības birojs

Postal address: Eksporta iela 6

Town: Rīga

Postal code: LV-1010

Country: Latvia

E-mail: [pasts@iub.gov.lv](mailto:pasts@iub.gov.lv)

Telephone: +371 67326719

Fax: +371 67326720

Internet address: <http://www.iub.gov.lv>

**VI.5. Date of dispatch of this notice**

10/05/2022