

Latvia-Riga: Network equipment
OJ S 165/2015 27/08/2015
Contract award notice
Supplies

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Latvijas Universitātes aģentūra "Latvijas Universitātes Matemātikas un informātikas institūts"

Postal address: Raiņa bulvāris 29

Town: Rīga

Postal code: LV-1459

Country: Latvia

Contact person: Latvijas Universitātes aģentūra "Latvijas Universitātes Matemātikas un informātikas institūts"

For the attention of: Mārtiņš Kaškins

E-mail: iepirkumi@lumii.lv

Telephone: +371 67211241

Fax: +371 67820153

Internet address(es):

General address of the contracting authority: <http://www.lumii.lv>

Address of the buyer profile: <http://www.lumii.lv/resource/show/55>

I.2. Type of the contracting authority

Regional or local agency/office

I.3. Main activity

Other: zinātne

I.4. Contract award on behalf of other contracting authorities

The contracting authority is purchasing on behalf of other contracting authorities: no

Section II: Object of the contract

II.1. Description

II.1.1. Title

Tīkla iekārtu papildkomponenšu iegāde ERAF projekta "(IKSA-Centrs) Informācijas, komunikāciju un signālapstrādes tehnoloģiju valsts nozīmes pētniecības centra izveide" ietvaros.

II.1.2. Type of contract and place of performance or delivery

Supplies

Purchase

Main site or place of performance: Raiņa bulvāris 29, Rīga.

NUTS code LV006 Rīga

II.1.3. Information about a framework agreement or a dynamic purchasing system (DPS)

II.1.4. Short description of the contract or purchase(s)

Tīkla iekārtu papildkomponenšu piegāde, uzstādīšana un konfigurēšana LU MII rīcībā esošajos Hewlett-Packard ražotajos komutatoros un IBM ražotajās disku sistēmās saskaņā ar tehnisko specifikāciju.

II.1.5. CPV code(s)

32420000 Network equipment, 30237135 Network interfaces cards, 32562300 Optical-fibre cables for data transmission

II.1.6. Information about the Government Procurement Agreement (GPA)

The procurement is covered by the Government Procurement Agreement: yes

II.2. Total value of the contract/lot

II.2.1. Total value of the contract/lot

Value: 91 933,14 EUR
excluding VAT

Section IV: Procedure

IV.1. Type of procedure

IV.1.1. Type of procedure

Open

IV.2. Award criteria

IV.2.1. Award criteria

Lowest price

IV.2.2. Information about electronic auction

An electronic auction has been used: no

IV.3. Administrative information

IV.3.1. File reference number attributed by the contracting authority

LU MII 2015/07

IV.3.2. Previous publication concerning this procedure

Contract notice

Notice number in the OJ S: [2015/S 89-159869](#) of 8.5.2015

Other previous publications

Notice number in the OJ S: [2015/S 98-176725](#) of 22.5.2015

Section V: Award of contract

Contract No: 1

Lot title: HP komutatoru papildu komponentes

V.1. Date of conclusion of the contract

18.8.2015

V.2. Information about tenders

Number of tenders received: 4

V.3. Name and address of the contractor

Official name: SIA "Datakom"
Postal address: Vienības gatve 109
Town: Rīga
Postal code: LV-1058
Country: Latvia
E-mail: info@datakom.lv
Telephone: +371 67628888
Fax: +371 67892092

V.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot:
Value: 91 498,42 EUR
excluding VAT
Total value of the procurement:
Value: 91 498,42 EUR
excluding VAT

V.5. Information about subcontracting

The contract is likely to be subcontracted: no

Contract No: 2

Lot title: IBM disku sistēmas transīveri

V.1. Date of conclusion of the contract

18.8.2015

V.2. Information about tenders

Number of tenders received: 2

V.3. Name and address of the contractor

Official name: SIA "Datakom"
Postal address: Vienības gatve 109
Town: Rīga
Postal code: LV-1058
Country: Latvia
E-mail: info@datakom.lv
Telephone: +371 67628888
Fax: +371 67892092

V.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot:
Value: 434,72 EUR
excluding VAT
Total value of the procurement:
Value: 434,72 EUR
excluding VAT

V.5. Information about subcontracting

The contract is likely to be subcontracted: no

Section VI: Complementary information

VI.1. Information about European Union funds

The procurement is related to a project and/or programme financed by European Union funds:
yes

Identification of the project: ERAF – Eiropas Reģionālās attīstības fonds saskaņā ar vienošanos par ERAF projekta īstenošanu Nr. 2011/0044/2DP/2.1.1.3.1/11/IPIA/VIAA/006.

VI.2. Additional information

VI.3. Procedures for review

VI.3.1. Review body

Official name: Iepirkumu uzraudzības birojs

Postal address: Eksporta iela 6

Town: Rīga

Country: Latvia

E-mail: pasts@iub.gov.lv

Telephone: +371 67326719

Fax: +371 67326720

VI.3.2. Review procedure

Precise information on deadline(s) for review procedures: Saskaņā ar Publisko iepirkumu likuma 83. panta 2 daļu.

VI.3.3. Service from which information about the review procedure may be obtained

Official name: Iepirkumu uzraudzības birojs

Postal address: Eksporta iela 6

Town: Rīga

Country: Latvia

E-mail: pasts@iub.gov.lv

Telephone: +371 67326719

Fax: +371 67326720

VI.4. Date of dispatch of this notice

24.8.2015