

Latvia-Riga: Network equipment

OJ S 170/2015 03/09/2015

Contract 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>

Additional information can be obtained from:

the abovementioned address

Specifications and additional documents (including documents for competitive dialogue and a dynamic purchasing system) can be obtained from:

the abovementioned address

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

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 attributed to the contract by the contracting authority**

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

The notice involves a public contract

II.1.4. Information about framework agreement

II.1.5. Short description of the contract or purchase(s)

Tīkla iekārtu papildkomponenšu piegāde, uzstādīšana un konfigurēšana LU MII rīcībā esošajos Hewlett-Packard (turpmāk – HP) ražotajos komutatoros saskaņā ar tehnisko specifikāciju.

II.1.6. CPV code(s)

32420000 Network equipment, 32562300 Optical-fibre cables for data transmission, 32581100 Data-transmission cable

II.1.7. Information about the Government Procurement Agreement (GPA)

The procurement is covered by the Government Procurement Agreement: yes

II.1.8. Lots

This contract is divided into lots: no

II.1.9. Information about variants

II.2. Scope of the procurement

II.2.1. Total quantity or scope

Tīkla iekārtu papildkomponenšu piegāde, uzstādīšana un konfigurēšana LU MII rīcībā esošajos Hewlett-Packard (turpmāk – HP) ražotajos komutatoros saskaņā ar tehnisko specifikāciju.

Estimated value excluding VAT: 95 000 EUR

II.2.2. Information about options

Options: no

II.2.3. Information about renewals

This contract is subject to renewal: no

II.3. Duration of the contract or time limit for completion

Duration in days: 20 (from the award of the contract)

Section III: Legal, economic, financial and technical information

III.1. Conditions related to the contract

III.1.1. Deposits and guarantees required

III.1.2. Main financing conditions and payment arrangements and/or reference to the relevant provisions governing them

III.1.3. Legal form to be taken by the group of economic operators to whom the contract is to be awarded

III.1.4. Contract performance conditions

The performance of the contract is subject to particular conditions: no

III.2. Conditions for participation

III.2.1. Suitability to pursue the professional activity, including requirements relating to enrolment on professional or trade registers

List and brief description of conditions: Atbilstība jebkuram PIL 39. prim panta izslēgšanas nosacījumam.

III.2.2. Economic and financial ability

III.2.3. Technical and professional ability

List and brief description of conditions:

Pretendentam jābūt HP autorizētam veikt komutatoru HP 5900AF-48XG-4QSFP+ (produkta kods JC772A) un HP 5406zl (produkta kods J9642A) modernizāciju, saglabājot ražotāja nodrošināto komutatoru garantiju, pretendenta rīcībā jābūt vismaz 1 tehniskajam speciālistam, kas ir pietiekami kvalificēts veikt Pasūtītāja rīcībā esošo HP komutatoru modernizāciju.

Minimum level(s) of standards possibly required:

HP izsniegts apliecinājums, ka pretendents ir HP autorizēts veikt komutatoru HP 5900AF-48XG-4QSFP+ (produkta kods JC772A) un HP 5406zl (produkta kods J9642A) modernizāciju, saglabājot ražotāja nodrošināto komutatoru garantiju, pretendenta rīcībā esoša tehniskā speciālista kvalifikāciju apliecinošs dokuments, kas apliecina, ka šis speciālists ir kvalificēts veikt Pasūtītāja rīcībā esošo komutatoru HP 5900AF-48XG-4QSFP+ (produkta kods JC772A) un HP 5406zl (produkta kods J9642A) modernizāciju.

III.2.4. Information about reserved contracts

III.3. Conditions specific to services contracts

III.3.1. Information about a particular profession

Execution of the service is reserved to a particular profession: no

III.3.2. 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: no

Section IV: Procedure

IV.1. Type of procedure

IV.1.1. Type of procedure

Open

IV.1.2. Information about the limits on the number of candidates to be invited

IV.1.3. Information about reduction of the number of solutions or tenders during negotiation or dialogue

Recourse to staged procedure to gradually reduce the number of solutions to be discussed or tenders to be negotiated no

IV.2. Award criteria

IV.2.1. Award criteria

Lowest price

IV.2.2. Information about electronic auction

An electronic auction will be used: no

IV.3. Administrative information

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

LU MII 2015/10

IV.3.2. Previous publication concerning this procedure

no

IV.3.3. Conditions for obtaining specifications and additional documents or descriptive document

Time limit for receipt of requests for documents or for accessing documents: 12.10.2015 - 11:00

Payable documents: no

IV.3.4. Time limit for receipt of tenders or requests to participate

12.10.2015 - 11:00

IV.3.5. Estimated date of dispatch of invitations to tender or to participate to selected candidates

IV.3.6. Languages in which tenders or requests to participate may be submitted

Latvian.

IV.3.7. Minimum time frame during which the tenderer must maintain the tender

IV.3.8. Conditions for opening of tenders

Date: 12.10.2015 - 11:00

Place:

Rīga, Raiņa bulvāris 29.

Persons authorised to be present at the opening of tenders: yes

Information about authorised persons and opening procedure: Visas ieinteresētās personas.

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: no

VI.2. 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.3. Additional information

Iepirkums virs ES sliekšņa tiek organizēts sakarā ar to, ka 2015. gadā tiek rīkoti vairāki līdzīgu preču iepirkumi, kuru kopējā līgumcena pārsniedz ES slieksni.

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
Telephone: +371 67326719
Fax: +371 67326720

VI.4.2. Review procedure

VI.4.3. 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.5. Date of dispatch of this notice

31.8.2015