

LV-Riga: medical equipments, pharmaceuticals and personal care products

OJ S 218/2012 13/11/2012

Contract notice

Supplies

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Valsts sabiedrība ar ierobežotu atbildību "Paula Stradiņa klīniskā universitātes slimnīca"

Postal address: Pilsoņu iela 13

Town: Rīga

Postal code: LV-1002

Country: Latvia

Contact person: Valsts sabiedrība ar ierobežotu atbildību "Paula Stradiņa klīniskā universitātes slimnīca"

For the attention of: Ruta Biteniece, Jānis Jakobovičš

E-mail: ruta.biteniece@stradini.lv

Telephone: +371 67069736

Fax: +371 67069661

Internet address(es):

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

Address of the buyer profile: <http://www.stradini.lv>

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

Body governed by public law

I.3. Main activity

Health

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

2.operāciju bloka ķirurģisko (vienreizlietojamo) preču iegāde

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

Supplies

Purchase

Main site or place of performance: Pilsoņu iela 13, Rīga, LV-1002.
NUTS code LV006 Rīga

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

The procurement involves the establishment of a framework agreement

II.1.4. Information about framework agreement

Framework agreement with several operators

Duration of the framework agreement

Duration in years: 2

Estimated total value of purchases for the entire duration of the framework agreement

Estimated value excluding VAT: 160 000 LVL

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

2.operāciju bloka ķirurģisko (vienreizlietojamo) preču iegāde.

II.1.6. CPV code(s)

33000000 Medical equipments, pharmaceuticals and personal care products

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

2.operāciju bloka ķirurģisko (vienreizlietojamo) preču iegāde.

Estimated value excluding VAT:

Range: between 0 and 160 000 LVL

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 months: 24 (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

Nav paredzēts.

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

Nav noteiki.

III.1.3.

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

Nav noteikts.

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

III.2.2. Economic and financial ability

Minimum level(s) of standards possibly required: Saskaņā ar nolikuma 4. punktu.

III.2.3. Technical and professional ability

Minimum level(s) of standards possibly required:
Saskaņā ar nolikuma 4. punktu.

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

skus 2012/38

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: 27.12.2012 - 11:00

Payable documents: no

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

27.12.2012 - 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: 27.12.2012 - 11:00

Place:

Rīga, Pilsoņu iela 13.

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:
no

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

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
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Telephone: +371 67326719
Fax: +371 67326720

VI.5. Date of dispatch of this notice

8.11.2012