

LV-Riga: servers
OJ S 233/2012 04/12/2012
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

Datoraprīkojuma piegāde.

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

Supplies

Purchase

Main site or place of performance: Raiņa bulvāris 29, Rīga, LV-1459.

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)

Datoraprīkojuma piegāde.

II.1.5. CPV code(s)

48820000 Servers, 30213100 Portable computers, 30233100 Computer storage units

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**

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 2012/13

IV.3.2. Previous publication concerning this procedure**Contract notice**

Notice number in the OJ S: [2012/S 193-317511](#) of 6.10.2012

Section V: Award of contract

Contract No: 1

Lot title: Serveru I piegāde.

V.1. Date of conclusion of the contract

27.11.2012

V.2. Information about tenders

Number of tenders received: 4

V.3. Name and address of the contractor

Official name: AS "Capital"

Postal address: Ganību dambis 23c

Town: Rīga

Postal code: LV-1005

Country: Latvia

E-mail: konkursi@capital.lv

Telephone: +371 67517822

Fax: +371 67517820

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

Initial estimated total value of the contract/lot:

Value: 15 388,80 LVL

excluding VAT

Total value of the procurement:

Value: 15 388,80 LVL

excluding VAT

V.5. Information about subcontracting

The contract is likely to be subcontracted: no

Contract No: 2

Lot title: Portatīvo datoru piegāde.

V.1. Date of conclusion of the contract

27.11.2012

V.2. Information about tenders

Number of tenders received: 2

V.3. Name and address of the contractor

Official name: AS "Capital"

Postal address: Ganību dambis 23c

Town: Rīga

Postal code: LV-1005

Country: Latvia

E-mail: konkursi@capital.lv

Telephone: +371 67517822

Fax: +371 67517820

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

Initial estimated total value of the contract/lot:

Value: 3 605 LVL

excluding VAT

Total value of the procurement:

Value: 3 605 LVL

excluding VAT

V.5. Information about subcontracting

The contract is likely to be subcontracted: no

Contract No: 3

Lot title: Atmiņas iekārtu piegāde.

V.1. Date of conclusion of the contract

27.11.2012

V.2. Information about tenders

Number of tenders received: 3

V.3. Name and address of the contractor

Official name: SIA "1 un 2"

Postal address: Ieriķu iela 73

Town: Rīga

Postal code: LV-1084

Country: Latvia
E-mail: info@viensundivi.lv
Telephone: +371 67605306
Fax: +371 67605306

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

Initial estimated total value of the contract/lot:
Value: 2 775,56 LVL
excluding VAT
Total value of the procurement:
Value: 2 775,56 LVL
excluding VAT

V.5. Information about subcontracting

The contract is likely to be subcontracted: no

Contract No: 4

Lot title: SCSI cieto disku piegāde.

V.1. Date of conclusion of the contract

27.11.2012

V.2. Information about tenders

Number of tenders received: 2

V.3. Name and address of the contractor

Official name: SIA "1 un 2"
Postal address: Ieriķu iela 73
Town: Rīga
Postal code: LV-1084
Country: Latvia
E-mail: info@viensundivi.lv
Telephone: +371 67605306
Fax: +371 67605306

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

Initial estimated total value of the contract/lot:
Value: 1 058,40 LVL
excluding VAT
Total value of the procurement:
Value: 1 058,40 LVL
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:
no

VI.2. Additional information

Piedāvājumu vērtēšana iepirkuma 2. daļā vēl nav pabeigta.

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 otro 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

30.11.2012