

LV-Riga: Servers
OJ S 238/2012 11/12/2012
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 II piegāde.

V.1. Date of conclusion of the contract

5.12.2012

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: 5 631 LVL

excluding VAT

Total value of the procurement:

Value: 5 631 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

Paziņojums par iepirkuma rezultātiem 1., 3., 4. un 5. daļā publicēts 30.11.2012.

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

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Postal address: Eksporta iela 6

Town: Rīga

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VI.4. Date of dispatch of this notice

7.12.2012