

**Latvia-Krāslava: Medical equipments**

**OJ S 160/2019 21/08/2019**

**Contract notice**

**Supplies**

**Legal Basis:**

Directive 2014/24/EU

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**Section I: Contracting authority**

**I.1. Name and addresses**

Official name: SIA "Krāslavas slimnīca"

National registration number: 41503032140

Postal address: Rīgas iela 159, Krāslava

Town: Krāslava

NUTS code: LV00 Latvija

Postal code: LV-5601

Country: Latvia

Contact person: Valentina Pitrane

E-mail: [valentinapitrane@inbox.lv](mailto:valentinapitrane@inbox.lv)

Telephone: +371 65681655

Fax: +371 65681644

**Internet address(es):**

Main address: <http://www.kraslava.lv>

Address of the buyer profile: <https://www.eis.gov.lv/EKEIS/Supplier/Organizer/411>

**I.3. Communication**

The procurement documents are available for unrestricted and full direct access, free of charge, at: <https://www.eis.gov.lv/EKEIS/Supplier/Procurement/25979>

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: <https://www.eis.gov.lv/EKEIS/Supplier/ProcurementProposals/25979>

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

**I.4. Type of the contracting authority**

Body governed by public law

**I.5. Main activity**

Health

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**Section II: Object**

**II.1. Scope of the procurement**

**II.1.1. Title**

Ultrasonogrāfa iegāde

Reference number: KS 2019/6/ERAF

**II.1.2. Main CPV code**

33100000 Medical equipments

**II.1.3. Type of contract**

Supplies

**II.1.4. Short description**

Ultrasonogrāfa iegāde saskaņā ar tehnisko specifikāciju.

**II.1.5. Estimated total value**

Value excluding VAT: 90 909,09 EUR

**II.1.6. Information about lots**

This contract is divided into lots: no

**II.2. Description****II.2.2. Additional CPV code(s)**

33100000 Medical equipments

**II.2.3. Place of performance**

NUTS code: LV005 Latgale

Main site or place of performance: Rīgas iela 159, Krāslava.

**II.2.4. Description of the procurement**

Ultrasonogrāfa iegāde.

**II.2.5. Award criteria**

Criteria below

Price

**II.2.6. Estimated value**

Value excluding VAT: 90 909,09 EUR

**II.2.7. Duration of the contract, framework agreement or dynamic purchasing system**

Duration in months: 26

This contract is subject to renewal: no

**II.2.10. Information about variants**

Variants will be accepted: no

**II.2.11. Information about options**

Options: no

**II.2.13. 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: Iepirkums tiek veikts ERAF projekta "SIA "Krāslavas slimnīca" kvalitatīvu veselības aprūpes pakalpojumu pieejamības uzlabošana un infrastruktūras attīstība" (Nr.9.3.2.0/18/I/003) ietvaros

**II.2.14. Additional information****Section III: Legal, economic, financial and technical information**

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**III.1. Conditions for participation****III.1.1.**

## **Suitability to pursue the professional activity, including requirements relating to enrolment on professional or trade registers**

List and brief description of conditions:

Saskaņā ar nolikumu.

### **III.1.2. Economic and financial standing**

Selection criteria as stated in the procurement documents

### **III.1.3. Technical and professional ability**

Selection criteria as stated in the procurement documents

## **III.2. Conditions related to the contract**

### **III.2.2. Contract performance conditions**

Saskaņā ar nolikumu.

## **Section IV: Procedure**

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### **IV.1. Description**

#### **IV.1.1. Type of procedure**

Open procedure

#### **IV.1.3. Information about a framework agreement or a dynamic purchasing system**

#### **IV.1.8. Information about the Government Procurement Agreement (GPA)**

The procurement is covered by the Government Procurement Agreement: yes

### **IV.2. Administrative information**

#### **IV.2.2. Time limit for receipt of tenders or requests to participate**

Date: 23/09/2019 Local time: 10:00

#### **IV.2.3. Estimated date of dispatch of invitations to tender or to participate to selected candidates**

#### **IV.2.4. Languages in which tenders or requests to participate may be submitted**

Latvian

#### **IV.2.7. Conditions for opening of tenders**

Date: 23/09/2019 Local time: 10:00

Place:

<https://www.eis.gov.lv/EKEIS/Supplier/Procurement/25979>

## **Section VI: Complementary information**

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### **VI.1. Information about recurrence**

This is a recurrent procurement: 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](mailto:pasts@iub.gov.lv)  
Telephone: +371 67326719  
Fax: +371 67326720  
Internet address: <http://www.iub.gov.lv>

**VI.4.4. Service from which information about the review procedure may be obtained**

Official name: Iepirkumu uzraudzības birojs  
Postal address: Eksporta iela 6  
Town: Rīga  
Postal code: LV-1010  
Country: Latvia  
E-mail: [pasts@iub.gov.lv](mailto:pasts@iub.gov.lv)  
Telephone: +371 67326719  
Fax: +371 67326720  
Internet address: <http://www.iub.gov.lv>

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

19/08/2019