

Latvia-Jelgava: Infusion solutions
OJ S 141/2022 25/07/2022
Contract notice
Supplies

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Latvijas Lauksaimniecības universitāte

National registration number: 90000041898

Postal address: Lielā iela 2, Jelgava

Town: Jelgava

NUTS code: LV00 Latvija

Postal code: LV-3001

Country: Latvia

Contact person: Sanita Poika

E-mail: sanita.poika@llu.lv

Telephone: +371 63005674

Internet address(es):

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

Address of the buyer profile: <https://www.eis.gov.lv/EKEIS/Supplier/Organizer/320>

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/85344>

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/85344>

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

I.4. Type of the contracting authority

Ministry or any other national or federal authority, including their regional or local subdivisions

I.5. Main activity

Education

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

Infūzijas šķīdumu piegāde LLU Veterinārās klīnikas vajadzībām

Reference number: LLU 2022/79/AK

II.1.2. Main CPV code

33692100 Infusion solutions

II.1.3.

Type of contract

Supplies

II.1.4. Short description

Infūzijas šķīdumu piegāde LLU Veterinārās klīnikas vajadzībām

II.1.5. Estimated total value

Value excluding VAT: 70 000,00 EUR

II.1.6. Information about lots

This contract is divided into lots: no

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

33692100 Infusion solutions

II.2.3. Place of performance

NUTS code: LV00 Latvija

Main site or place of performance: Latvijas Lauksaimniecības universitātes Veterinārā klīnika,
K.Helmaņa iela 8, Jelgava

II.2.4. Description of the procurement

infūzijas šķīdumu piegāde

II.2.5. Award criteria

Criteria below

Price

II.2.6. Estimated value

Value excluding VAT: 70 000,00 EUR

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

Duration in months: 24

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:
no

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

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 Nolikuma izvirzītām prasībām

III.1.2. Economic and financial standing

List and brief description of selection criteria:

Minimum level(s) of standards possibly required:

III.1.3. Technical and professional ability

List and brief description of selection criteria:

Minimum level(s) of standards possibly required:

Section IV: Procedure

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: 23/08/2022 Local time: 09:00

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: 23/08/2022 Local time: 09:00

Place:

<https://www.eis.gov.lv/EKEIS/Supplier/ProcurementProposals/85344>

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: no

VI.2. Information about electronic workflows

Electronic invoicing will be accepted

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
Internet address: <http://www.iub.gov.lv>

VI.4.3. Review procedure

Precise information on deadline(s) for review procedures:
Saskaņā ar Publisko iepirkumu likuma 68. panta trešo daļu

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
Telephone: +371 67326719
Fax: +371 67326720
Internet address: <http://www.iub.gov.lv>

VI.5. Date of dispatch of this notice

20/07/2022