

Latvia-Valmiera: Medical equipments
OJ S 228/2016 25/11/2016
Contract award notice
Supplies

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Sabiedrība ar ierobežotu atbildību "Vidzemes Slimnīca"

Postal address: Jumaras iela 195

Town: Valmiera

Postal code: LV-4201

Country: Latvia

Contact person: Sabiedrība ar ierobežotu atbildību "Vidzemes slimnīca"

For the attention of: Anda Brengule

E-mail: birojs@vidzemesslimnica.lv

Telephone: +371 64202600

Fax: +371 64202596

Internet address(es):

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

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

I.2. Type of the contracting authority

Other: Sabiedrība ar ierobežotu atbildību

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

Lielo locītavu endoprotēžu iegāde un piegāde.

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

Supplies

Purchase

Main site or place of performance: Jumaras iela 195, Valmiera.

NUTS code LV008 Vidzeme

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)

Par "lielo locītavu endoprotēžu iegādi un piegādi".

II.1.5. CPV code(s)

33100000 Medical equipments

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

Value: 186 310,25 EUR

excluding VAT

Section IV: Procedure

IV.1. Type of procedure

IV.1.1. Type of procedure

Negotiated without a call for competition

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

VS 2016/6/SP

IV.3.2. Previous publication concerning this procedure

no

Section V: Award of contract

Contract No: 1

Lot title: Par "lielo endoprotēšu iegādi un piegādi"

V.1. Date of conclusion of the contract

30.9.2016

V.2. Information about tenders

Number of tenders received: 1

V.3. Name and address of the contractor

Official name: Sabiedrība ar ierobežotu atbildību "MED ALFA"

Postal address: Bruņinieku iela 5/21

Town: Rīga

Postal code: LV-1001

Country: Latvia

E-mail: maris.medalfa@apollo.lv

Telephone: +371 29463776

Fax: +371 6273640

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

Initial estimated total value of the contract/lot:
Value: 186 310,25 EUR
excluding VAT
Total value of the procurement:
Value: 186 310,25 EUR
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

Saskaņojums ar IUB, EDC parakstīta vēstule, saņemta 1.9.2016.

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

23.11.2016