

Latvia-Krāslava: Medical equipments

OJ S 171/2019 05/09/2019

Contract notice

Supplies

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: SIA "Krāslavas slimnīca"

National registration number: 41503032140

Postal address: Rīgas iela 159

Town: Krāslava

NUTS code: LV005 Latgale

Postal code: LV-5601

Country: Latvia

Contact person: Valentīna Pitrāne

E-mail: 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/26528>

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/Procurement/26528>

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

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

Ultrasonogrāfa iegāde

Reference number: KS 2019/7/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 saskaņā ar tehnisko specifikāciju.

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: 27

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**

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

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: 10/10/2019 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: 10/10/2019 Local time: 10:00

Place:

<https://www.eis.gov.lv/EKEIS/Supplier/Procurement/26528>

Section VI: Complementary information

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

VI.5. Date of dispatch of this notice

03/09/2019