

Latvia-Jelgava: Lifts
OJ S 161/2023 23/08/2023
Contract notice
Supplies

Legal Basis:
Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: SIA "Jelgavas pilsētas slimnīca"

National registration number: 41703007038

Postal address: Brīvības bulv.6

Town: Jelgava

NUTS code: LV00 Latvija

Postal code: LV-3002

Country: Latvia

Contact person: Dace Baltiņa

E-mail: dace.baltina@jpslimnica.lv

Telephone: +371 67783571

Internet address(es):

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

Address of the buyer profile: <https://www.eis.gov.lv/EKEIS/Supplier/Organizer/337>

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/106931>

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/106931>

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

Pasažieru liftu iegāde un uzstādīšana

Reference number: JPS 2023/14ANM

II.1.2. Main CPV code

42416100 Lifts

II.1.3.

Type of contract

Supplies

II.1.4. Short description

Pasažieru liftu iegāde un uzstādīšana

II.1.5. Estimated total value

Value excluding VAT: 200 000,00 EUR

II.1.6. Information about lots

This contract is divided into lots: no

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

42416100 Lifts

II.2.3. Place of performance

NUTS code: LV00 Latvija

Main site or place of performance: Jelgava, Brīvības bulvāris 6 (LATVIJA), 3002

II.2.4. Description of the procurement

Pasažieru liftu iegāde un uzstādīšana

II.2.5. Award criteria

Price is not the only award criterion and all criteria are stated only in the procurement documents

II.2.6. Estimated value

Value excluding VAT: 200 000,00 EUR

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

Duration in months: 8

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 iepirkuma dokumentācijā norādīto.

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 iepirkuma dokumentācijā norādīto.

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: 22/09/2023 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: 22/09/2023 Local time: 14:00

Place:

<https://www.eis.gov.lv/EKEIS/Supplier/Procurement/106931>

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

Iepirkums tiks realizēts ES Atveseļošanās un noturības mehānisma plāna investīciju projekta Nr. 4.1.1.2.i.0/1/22/I/CFLA/010 "Infrastruktūras attīstība SIA "Jelgavas pilsētas slimnīca"" ietvaros

VI.4. Procedures for review

VI.4.1.

Review body

Official name: Iepirkumu uzraudzības birojs

Postal address: Smilšu iela 1

Town: Rīga

Country: Latvia

E-mail: pasts@iub.gov.lv

Telephone: +371 22416641

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: Smilšu iela 1

Town: Rīga

Postal code: LV-1919

Country: Latvia

E-mail: pasts@iub.gov.lv

Telephone: +371 22416641

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

VI.5. Date of dispatch of this notice

18/08/2023