

**Latvia-Riga: Computer audit services**  
**OJ S 164/2023 28/08/2023**  
**Contract award notice**  
**Services**

**Legal Basis:**

Directive 2014/24/EU

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**Section I: Contracting authority**

**I.1. Name and addresses**

Official name: Valsts ieņēmumu dienests

National registration number: 90000069281

Postal address: Talejas iela 1

Town: Rīga

NUTS code: LV00 Latvija

Postal code: LV-1978

Country: Latvia

Contact person: Jeļena Švābe

E-mail: [jeļena.svabe@vid.gov.lv](mailto:jeļena.svabe@vid.gov.lv)

Telephone: +371 67120214

**Internet address(es):**

Main address: <http://www.vid.gov.lv>

Address of the buyer profile: <https://www.eis.gov.lv/EKEIS/Supplier/Organizer/498>

**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**

Economic and financial affairs

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**Section II: Object**

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

**II.1.1. Title**

Informācijas sistēmu drošības un veiktspējas auditu atbalsta pakalpojumi

Reference number: FM VID 2022/194/ERAF

**II.1.2. Main CPV code**

72810000 Computer audit services

**II.1.3. Type of contract**

Services

**II.1.4. Short description**

VID Datorizētās nodokļu maksātāju riska novērtēšanas sistēmas ( ESKORT) drošības novērtēšana

**II.1.6. Information about lots**

This contract is divided into lots: no

### **II.1.7. Total value of the procurement**

Value excluding VAT: 7 000,00 EUR

## **II.2. Description**

### **II.2.2. Additional CPV code(s)**

72810000 Computer audit services

### **II.2.3. Place of performance**

NUTS code: LV006 Rīga

Main site or place of performance: Rīga, Talejas iela 1

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

VID Datorizētās nodokļu maksātāju riska novērtēšanas sistēmas ( ESKORT) drošības novērtēšana

### **II.2.5. Award criteria**

Quality criterion - Name: Etalonsistēmas audita piedāvājuma cena / Weighting: 150

Quality criterion - Name: Etalonsistēmas auditu kopējais vērtējums / Weighting: 150

Cost criterion - Name: Cilvēkstundas cena / Weighting: 150

### **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: ERAF

### **II.2.14. Additional information**

## **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.2.1. Previous publication concerning this procedure**

Notice number in the OJ S: [2023/S 075-225407](#)

#### **IV.2.8. Information about termination of dynamic purchasing system**

#### **IV.2.9. Information about termination of call for competition in the form of a prior information notice**

## **Section V: Award of contract**

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**Contract No:** 1

**Title:**

Informācijas sistēmu drošības un veiktspējas auditu atbalsta pakalpojumi

A contract/lot is awarded: yes

**V.2. Award of contract**

**V.2.1. Date of conclusion of the contract**

09/08/2023

**V.2.2. Information about tenders**

Number of tenders received: 3

Number of tenders received from SMEs: 3

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 0

The contract has been awarded to a group of economic operators: no

**V.2.3. Name and address of the contractor**

Official name: Sabiedrība ar ierobežotu atbildību "AA Projekts"

National registration number: 40003572522

Postal address: Rīga, Dzirnavu iela 72 - 2

Town: Rīga

NUTS code: LV00 Latvija

Postal code: 1050

Country: Latvia

The contractor is an SME: yes

**V.2.4. Information on value of the contract/lot**

Total value of the contract/lot: 7 000,00 EUR

**V.2.5. Information about subcontracting**

**Section VI: Complementary information**

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**VI.3. Additional information**

**VI.4. Procedures for review**

**VI.4.1. Review body**

Official name: Iepirkumu uzraudzības birojs

Postal address: Smilšu iela 1

Town: Rīga

Postal code: LV-1919

Country: Latvia

E-mail: [pasts@iub.gov.lv](mailto:pasts@iub.gov.lv)

Telephone: +371 22416641

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: Smilšu iela 1

Town: Rīga  
Postal code: LV-1919  
Country: Latvia  
E-mail: [pasts@iub.gov.lv](mailto:pasts@iub.gov.lv)  
Telephone: +371 22416641  
Internet address: <http://www.iub.gov.lv>

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

23/08/2023