

**Latvia-Ventspils: Financial auditing services**  
**OJ S 216/2019 08/11/2019**  
**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: Ventspils pilsētas dome

National registration number: 90000051970

Postal address: Jūras iela 36

Town: Ventspils

NUTS code: LV003 Kurzeme

Postal code: LV-3601

Country: Latvia

Contact person: Kapitāla pārvaldības nodaļas vadītāja

E-mail: [kpn@ventspils.lv](mailto:kpn@ventspils.lv)

Telephone: +371 63601154

Fax: +371 63601118

**Internet address(es):**

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

Address of the buyer profile: <https://www.eis.gov.lv/EKEIS/Supplier/Organizer/1427>

**I.2. Information about joint procurement**

The contract is awarded by a central purchasing body

**I.4. Type of the contracting authority**

Body governed by public law

**I.5. Main activity**

General public services

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**Section II: Object**

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

**II.1.1. Title**

Gada pārskata revīzija un revidenta ziņojuma sniegšana Ventspils pilsētas pašvaldības kontrolējošās ietekmes kapitālsabiedrībās par 2019., 2020. un 2021. gadu

Reference number: VPD 2019/1/5

**II.1.2. Main CPV code**

79212100 Financial auditing services

**II.1.3. Type of contract**

Services

**II.1.4. Short description**

Gada pārskata revīzija un revidenta ziņojuma sniegšana Ventspils pilsētas pašvaldības kontrolējošās ietekmes kapitālsabiedrībās par 2019., 2020. un 2021. gadu.

#### **II.1.6. Information about lots**

This contract is divided into lots: no

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

Value excluding VAT: 167 100,00 EUR

### **II.2. Description**

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

79212100 Financial auditing services

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

NUTS code: LV003 Kurzeme

Main site or place of performance: Ventspils, LV-3601, Latvija.

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

Finanšu revīzijas pakalpojumi pakalpojumu saņēmējiem par 2019., 2020. un 2021. gadu.  
Gada pārskata revīzija un revidenta ziņojuma sniegšana Ventspils pilsētas pašvaldības kontrolējošās ietekmes kapitālsabiedrībās.

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

Quality criterion - Name: Pretendenta piedāvātais konsultāciju apjoms / Weighting: 10 punkti

Cost criterion - Name: Pretendenta piedāvātie apmaksas nosacījumi / Weighting: 15 punkti

Cost criterion - Name: Cena / Weighting: 75 punkti

#### **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 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: [2019/S 105-255968](#)

##### **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:** 1-3.2./3189

**Title:**

Gada pārskata revīzija un revidenta ziņojuma sniegšana Ventspils pilsētas pašvaldības kontrolējošās ietekmes kapitālsabiedrībās par 2019., 2020. un 2021. gadu

A contract/lot is awarded: yes

#### V.2. Award of contract

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

08/10/2019

##### V.2.2. Information about tenders

Number of tenders received: 1

Number of tenders received from SMEs: 1

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: 1

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

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

Official name: SIA "Potapoviča un Andersone"

National registration number: 40003612562

Postal address: Ūdens iela 12-45

Town: Rīga

NUTS code: LV00 Latvija

Postal code: LV-2007

Country: Latvia

E-mail: [office@p-a.lv](mailto:office@p-a.lv)

Internet address: <https://www.p-a.lv/>

The contractor is an SME: yes

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

Total value of the contract/lot: 167 100,00 EUR

##### V.2.5. Information about subcontracting

### Section VI: Complementary information

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#### VI.3. Additional information

Tiek slēgti centralizēti līgumi un paziņojumā par līguma slēgšanas tiesību piešķiršanu norādīta visu līgumu kopējā līgumcena.

#### VI.4. Procedures for review

##### VI.4.1. Review body

Official name: Iepirkumu uzraudzības birojs

Postal address: Eksporta iela 6  
Town: Rīga  
Postal code: LV-1010  
Country: Latvia  
E-mail: [pasts@iub.gov.lv](mailto: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](mailto: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**

06/11/2019