

Latvia-Riga: Software maintenance and repair services

OJ S 218/2019 12/11/2019

Contract notice**Services****Legal Basis:**

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Valsts sociālās apdrošināšanas aģentūra

National registration number: 90001669496

Postal address: Lāčplēša iela 70A

Town: Rīga

NUTS code: LV00 Latvija

Postal code: LV-1011

Country: Latvia

Contact person: Informācijas tehnoloģiju departamenta IT servisu daļas iepirkumu speciāliste Inese Cīrule

E-mail: inese.cirule@vsaa.gov.lv

Telephone: +371 67038881

Fax: +371 67143825

Internet address(es):Main address: <http://www.vsaa.gov.lv>Address of the buyer profile: <https://www.eis.gov.lv/EKEIS/Supplier/Organizer/305>**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/27407>

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/27407>

Tenders or requests to participate must be submitted to the abovementioned address

I.4. Type of the contracting authority

National or federal agency/office

I.5. Main activity

General public services

Section II: Object

II.1. Scope of the procurement**II.1.1. Title**

Publisko pakalpojumu daudzkanālu piegādes tehnoloģisko risinājumu izveide

Reference number: VSAA 2019/114/ERAF

II.1.2.

Main CPV code

72267000 Software maintenance and repair services

II.1.3. Type of contract

Services

II.1.4. Short description

Publisko pakalpojumu daudzkanālu piegādes tehnoloģisko risinājumu izveide saskaņā ar tehniskajā specifikācijā noteiktajām prasībām.

II.1.5. Estimated total value

Value excluding VAT: 1 876 224,00 EUR

II.1.6. Information about lots

This contract is divided into lots: no

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

72267000 Software maintenance and repair services

II.2.3. Place of performance

NUTS code: LV006 Rīga

Main site or place of performance: Varakļānu iela 2, Rīga, Latvija, LV-1019.

II.2.4. Description of the procurement

Publisko pakalpojumu daudzkanālu piegādes tehnoloģisko risinājumu izveide saskaņā ar tehniskajā specifikācijā noteiktajām prasībām.

II.2.5. Award criteria

Criteria below

Quality criterion - Name: Kvalitātes kritērijs / Weighting: 40

Cost criterion - Name: Pretendenta piedāvātās vienas cilvēkdienas izmaksas / Weighting: 60

II.2.6. Estimated value

Value excluding VAT: 1 876 224,00 EUR

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

Duration in months: 32

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: Eiropas Reģionālās attīstības fonds, 2.2.1.1. apakšaktivitāte „Centralizētu publiskās pārvaldes IKT platformu izveide, publiskās pārvaldes procesu optimizēšana un attīstība”

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 atklāta konkursa nolikuma 3.2. punktu.

III.1.2. Economic and financial standing

List and brief description of selection criteria:

Minimum level(s) of standards possibly required:

III.1.3. Technical and professional ability

Selection criteria as stated in the procurement documents

III.2. Conditions related to the contract

III.2.3. Information about staff responsible for the performance of the contract

Obligation to indicate the names and professional qualifications of the staff assigned to performing the contract

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: 10/12/2019 Local time: 10:30

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.2.6. Minimum time frame during which the tenderer must maintain the tender

Duration in months: 6 (from the date stated for receipt of tender)

IV.2.7. Conditions for opening of tenders

Date: 10/12/2019 Local time: 10:30

Place:

<https://www.eis.gov.lv/EKEIS/Supplier/Procurement/27407>

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

Electronic payment will be used

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

08/11/2019