

Latvia-Riga: Financial auditing services
OJ S 174/2023 11/09/2023
Contract award notice
Services

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Rīgas Tehniskā universitāte
National registration number: 90000068977
Postal address: Kļīpsalas iela 6A
Town: Rīga
NUTS code: LV00 Latvija
Postal code: LV-1048
Country: Latvia
Contact person: Iveta Benga
E-mail: Iveta.Benga@rtu.lv
Telephone: +371 67089767

Internet address(es):

Main address: <http://www.rtu.lv>
Address of the buyer profile: <https://www.eis.gov.lv/EKEIS/Supplier/Organizer/819>

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

Education

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

2023., 2024. un 2025. gada pārskata un konsolidētā gada pārskata revīzijas pakalpojumi
Reference number: RTU 2023/44

II.1.2. Main CPV code

79212100 Financial auditing services

II.1.3. Type of contract

Services

II.1.4. Short description

2023., 2024. un 2025. gada pārskata un konsolidētā gada pārskata revīzijas pakalpojumi

II.1.6. Information about lots

This contract is divided into lots: no

II.1.7. Total value of the procurement

Value excluding VAT: 95 895,00 EUR

II.2. Description

II.2.2. Additional CPV code(s)

79212100 Financial auditing services

II.2.3. Place of performance

NUTS code: LV00 Latvija

Main site or place of performance: Ķīpsalas 6A (LATVIJA), LV 1048

II.2.4. Description of the procurement

2023., 2024. un 2025. gada pārskata un konsolidētā gada pārskata revīzijas pakalpojumi

II.2.5. Award criteria

Quality criterion - Name: Kvalitāte, kritērijs P2 / Weighting: 20

Price - Weighting: 60

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

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 119-376610](#)

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

Contract No: 1

Title:

2023., 2024. un 2025. gada pārskata un konsolidētā gada pārskata revīzijas pakalpojumi

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

01/09/2023

V.2.2. Information about tenders

Number of tenders received: 4

Number of tenders received from SMEs: 4

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: 4

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 "REVIDENTS UN GRĀMATVEDIS"

National registration number: 40003402878

Postal address: Rīga, Lībagu iela 14

Town: Rīga

NUTS code: LV00 Latvija

Postal code: 1002

Country: Latvia

The contractor is an SME: yes

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

Initial estimated total value of the contract/lot: 145 000,00 EUR

Total value of the contract/lot: 95 895,00 EUR

V.2.5. Information about subcontracting

Section VI: Complementary information

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

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

Telephone: +371 22416641

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

VI.5. Date of dispatch of this notice

06/09/2023