

Latvia-Jūrmala: Financial auditing services
OJ S 195/2023 10/10/2023
Contract award notice
Services

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Jūrmalas valstspilsētas administrācija

National registration number: 90000056357

Postal address: Jomas ielā 1/5

Town: Jūrmala

NUTS code: LV00 Latvija

Postal code: LV - 2015

Country: Latvia

Contact person: Inga Avota-Krauksta

E-mail: inga.avota@jurmala.lv

Telephone: +371 25704740

Internet address(es):

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

Address of the buyer profile: <https://www.eis.gov.lv/EKEIS/Supplier/Organizer/17916>

I.4. Type of the contracting authority

Regional or local authority

I.5. Main activity

General public services

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

Finanšu revīzijas pakalpojumi Jūrmalas valstspilsētas pašvaldības 2023. - 2025. gada konsolidētajiem pārskatiem

Reference number: JVA 2023/77

II.1.2. Main CPV code

79212100 Financial auditing services

II.1.3. Type of contract

Services

II.1.4. Short description

Finanšu revīzijas pakalpojumi Jūrmalas valstspilsētas pašvaldības 2023. - 2025. gada konsolidētajiem pārskatiem

II.1.6.

Information about lots

This contract is divided into lots: no

II.1.7. Total value of the procurement

Value excluding VAT: 105 000,00 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: Jūrmalas valstspilsēta

II.2.4. Description of the procurement

Finanšu revīzijas pakalpojumi Jūrmalas valstspilsētas pašvaldības 2023. - 2025. gada konsolidētajiem pārskatiem

II.2.5. Award criteria

Price

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

Award of a contract without prior publication of a call for competition in the Official Journal of the European Union in the cases listed below

- No tenders or no suitable tenders/requests to participate in response to open procedure

Explanation:

Sarunu procedūra tiek organizēta pamatojoties uz Publisko iepirkumu likuma 8.panta septītās daļas 1.punktu, jo atklātā konkursā ar ID Nr. – JVA 2023/37 “Finanšu revīzijas pakalpojumi Jūrmalas valstspilsētas pašvaldības 2023. - 2025. gada konsolidētajiem pārskatiem” nebija iesniegti piedāvājumi.

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 146-465303](#)

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: 1.2-16.4.3/23-1092

Title:

Finanšu revīzijas pakalpojumi Jūrmalas valstspilsētas pašvaldības 2023. - 2025. gada konsolidētajiem pārskatiem

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

27/09/2023

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: AS "Nexia Audit Advice"

National registration number: 40003858822

Postal address: Baznīcas iela 31-14

Town: Rīga

NUTS code: LV00 Latvija

Postal code: LV-1010

Country: Latvia

The contractor is an SME: yes

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

Total value of the contract/lot: 105 000,00 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

05/10/2023