

**Latvia-Riga: Medical equipments, pharmaceuticals and personal care products**

OJ S 208/2023 27/10/2023

Contract award notice

Supplies

**Legal Basis:**

Directive 2014/24/EU

**Section I: Contracting authority**

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**I.1. Name and addresses**

Official name: VSIA „Paula Stradiņa klīniskā universitātes slimnīca”

National registration number: 40003457109

Postal address: Pilsoņu iela 13

Town: Rīga

NUTS code: LV00 Latvija

Postal code: LV - 1002

Country: Latvia

Contact person: Ginta Valtere

E-mail: [ginta.valtere@stradini.lv](mailto:ginta.valtere@stradini.lv)

Telephone: +371 26146404

**Internet address(es):**Main address: <http://www.stradini.lv>Address of the buyer profile: <https://www.eis.gov.lv/EKEIS/Supplier/Organizer/379>**I.4. Type of the contracting authority**

Body governed by public law

**I.5. Main activity**

Health

**Section II: Object**

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

Floumetra ar doplera moduli attēlošanas zonžu piegāde

Reference number: PSKUS 2023/21

**II.1.2. Main CPV code**

33000000 Medical equipments, pharmaceuticals and personal care products

**II.1.3. Type of contract**

Supplies

**II.1.4. Short description**

Floumetra ar doplera moduli attēlošanas zonžu piegāde

**II.1.6. Information about lots**

This contract is divided into lots: no

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

Value excluding VAT: 199 200,00 EUR

## **II.2. Description**

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

33000000 Medical equipments, pharmaceuticals and personal care products

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

NUTS code: LV00 Latvija

Main site or place of performance: Pilsõņu iela 13

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

Floumetra ar doplera moduli attēlošanas zonžu piegāde

### **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**

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### **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

- Additional deliveries by the original supplier ordered under the strict conditions stated in the directive

Explanation:

Pasūtītāja īpašumā ir 2 ražotāja Medistim ASA intraoperatīvās floumetrijas iekārtas MiraQ Cardiac Systems. Iekārtas sastāv no diviem moduļiem - plūsmas mērījumu un doplera mērījumu moduļi. Jaunākā no tām iegādāta pilnā komplektācijā, savukārt otrai ir tikai plūsmas mērījumu modulis un iekārtu nepieciešams papildināt ar doplera moduli. Komisija diskutē par to, kādas zondes pasūtītājam jāiegādājas, lai tās būtu savietojamas ar pasūtītāja īpašumā esošo iekārtu, un konstatē, ka pasūtītājam der tikai ražotāja Medistim ASA zondes. Minētais pamatojams ar šādiem apsvērumiem: 1) tirgū nav analogu zonžu savietojamu ar ekspluatācijā esošo iekārtu; 2) ražotājs ir paredzējis lietot iekārtu tikai ar oriģinālajām ražotāja apstiprinātajām zondēm. Ņemot vērā minēto, piemērojama sarunu procedūra, pamatojoties uz PIL 8.panta septītās daļas 5.punktu.

#### **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 016-043775](#)

### **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:**

Floumetra ar doplera moduli attēlošanas zonžu piegāde

A contract/lot is awarded: yes

### **V.2. Award of contract**

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

16/10/2023

#### **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: 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 "Amerikas Baltijas Tehnoloģiju Korporācija"

National registration number: 50003399781

Postal address: Rīga, Gustava Zemgala gatve 62

Town: Rīga

NUTS code: LV00 Latvija

Postal code: 1039

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: 199 200,00 EUR

Total value of the contract/lot: 199 200,00 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**

24/10/2023