

**Latvia-Riga: Software-related services**  
**OJ S 246/2022 21/12/2022**  
**Contract notice – utilities**  
**Services**

**Legal Basis:**

Directive 2014/25/EU

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**Section I: Contracting entity**

**I.1. Name and addresses**

Official name: Valsts akciju sabiedrība "Latvijas dzelzceļš"

National registration number: 40003032065

Postal address: Gogoļa iela 3

Town: Rīga

NUTS code: LV00 Latvija

Postal code: LV-1547

Country: Latvia

Contact person: Santa Okure

E-mail: [santa.okure@ldz.lv](mailto:santa.okure@ldz.lv)

Telephone: +371 67234936

**Internet address(es):**

Main address: <https://www.ldz.lv/>

Address of the buyer profile: <https://www.eis.gov.lv/EKEIS/Supplier/Organizer/906>

**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/93020>

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/93020>

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

**I.6. Main activity**

Railway services

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**Section II: Object**

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

**II.1.1. Title**

IBM lieldatora programmatūras (licenču) noma

Reference number: LDz 2022/231-AK

**II.1.2. Main CPV code**

72260000 Software-related services

**II.1.3. Type of contract**

Services

**II.1.4. Short description**

IBM lieldatora programmatūras (licenču) noma

**II.1.5. Estimated total value**

Value excluding VAT: 1 080 000,00 EUR

**II.1.6. Information about lots**

This contract is divided into lots: no

**II.2. Description**

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

72260000 Software-related services

**II.2.3. Place of performance**

NUTS code: LV006 Rīga

Main site or place of performance: Rīga

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

IBM lieldatora programmatūras (licenču) noma

**II.2.5. Award criteria**

Criteria below

Price

**II.2.6. Estimated value**

Value excluding VAT: 1 080 000,00 EUR

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

Duration in months: 24

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:  
no

**II.2.14. Additional information**

**Section III: Legal, economic, financial and technical information**

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**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 SPSIL un nolikumu

**III.1.2. Economic and financial standing**

Selection criteria as stated in the procurement documents

**III.1.3.**

## **Technical and professional ability**

Selection criteria as stated in the procurement documents

### **III.1.4. Objective rules and criteria for participation**

List and brief description of rules and criteria:

Skatīt nolikumu

### **III.1.6. Deposits and guarantees required**

Piedāvājuma nodrošinājuma summa noteikta: 10 000.00 EUR . Līguma nodrošinājums noteikts: 5% apmērā no līguma summas (EUR bez PVN).

### **III.1.7. Main financing conditions and payment arrangements and/or reference to the relevant provisions governing them**

Skatīt nolikumu

### **III.1.8. Legal form to be taken by the group of economic operators to whom the contract is to be awarded**

Skatīt nolikumu

## **III.2. Conditions related to the contract**

### **III.2.2. Contract performance conditions**

Skatīt nolikumu

## **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.2.2. Time limit for receipt of tenders or requests to participate**

Date: 25/01/2023 Local time: 10:00

#### **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: 25/01/2023 Local time: 14:00

Place:

<https://www.eis.gov.lv/EKEIS/Supplier/ProcurementProposals/93020>

## Section VI: Complementary information

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### VI.1. Information about recurrence

This is a recurrent procurement: no

### VI.2. Information about electronic workflows

Electronic invoicing will be accepted

### 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](mailto:pasts@iub.gov.lv)

Telephone: +371 67326719

Fax: +371 67326720

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

#### VI.4.3. Review procedure

Precise information on deadline(s) for review procedures:

Saskaņā ar Sabiedrisko pakalpojumu sniedzēju iepirkumu likuma 72. panta trešo daļu

#### 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

16/12/2022