

Latvia-Riga: Printing and related services

OJ S 248/2022 23/12/2022

Contract notice

Services

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Sabiedrības integrācijas fonds

National registration number: 90001237779

Postal address: Raiņa bulvāris 15

Town: Rīga

NUTS code: LV00 Latvija

Postal code: LV-1050

Country: Latvia

Contact person: Sandra Veide

E-mail: sandra.veide@sif.gov.lv

Telephone: +371 22811010

Internet address(es):

Main address: <https://www.sif.gov.lv/>

Address of the buyer profile: <https://www.eis.gov.lv/EKEIS/Supplier/Organizer/696>

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/93527>

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/93527>

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

I.4. Type of the contracting authority

Other type: publisks nodibinājums

I.5. Main activity

Other activity: sabiedrības integrācijas veicināšana

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

Latvijas Goda ģimenes apliecības "Goda ģimene" izgatavošanas, apdrukāšanas (personalizācijas) un iepakojšanas pakalpojumi

Reference number: SIF 2022/27

II.1.2. Main CPV code

79800000 Printing and related services

II.1.3. Type of contract

Services

II.1.4. Short description

Latvijas Goda ģimenes apliecības "Goda ģimene" izgatavošanas, apdrukas (personalizācijas) un iepakojšanas pakalpojumi

II.1.5. Estimated total value

Value excluding VAT: 130 000,00 EUR

II.1.6. Information about lots

This contract is divided into lots: no

II.2. Description

II.2.2. Additional CPV code(s)

79800000 Printing and related services

II.2.3. Place of performance

NUTS code: LV00 Latvija

Main site or place of performance: Latvija

II.2.4. Description of the procurement

Latvijas Goda ģimenes apliecības "Goda ģimene" izgatavošanas, apdrukas (personalizācijas) un iepakojšanas pakalpojumi

II.2.5. Award criteria

Criteria below

Quality criterion - Name: Pakalpojuma izpildes termiņš / Weighting: 20

Cost criterion - Name: Piedāvātā cena par 1 (vienas) apliecības izgatavošanu, apdruku (personalizāciju) un iepakojšanu / Weighting: 80

II.2.6. Estimated value

Value excluding VAT: 130 000,00 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

III.1. Conditions for participation

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

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: 23/01/2023 Local time: 11:00

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.2.7. Conditions for opening of tenders

Date: 23/01/2023 Local time: 15:00

Place:

<https://www.eis.gov.lv/EKEIS/Supplier/ProcurementProposals/93527>

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

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.4.3. Review procedure

Precise information on deadline(s) for review procedures:
Saskaņā ar Publisko iepirkumu likuma 68. 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

Telephone: +371 67326719

Fax: +371 67326720

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

VI.5. Date of dispatch of this notice

21/12/2022