Atklāta konkursa “Audita pakalpojumi 2019. – 2021. gadam”,
identifikācijas numurs: RBR 2019/21,

Open competition “Audit services for 2019 - 2021”,
identification number: RBR 2019/21,

ZINJUMS / REPORT
Rīga / Rīga

27 November 2019

Contracting authority: RB Rail AS, registration number 40103845025, registered address: Krišjāņa Valdemāra iela 8-7, Rīga, LV-1010, Latvia.


Subject-matter of the Contract: provision of audit services for RB Rail AS financial statements for the financial year 2019, 2020 and 2021 as well as provision of audit services on Rail Baltica Global Project expenditures (eligible costs) declared by RB Rail AS and Beneficiaries of Rail Baltica Global Project.

Datums, kad pazinojums par līgumu publicēts

Contract notice publication date on website of Procurement Monitoring Bureau: 18 October 2019.


Iepirkuma komisija: tās sastāvs apstiprināts ar RB Rail AS valdes 2019. gada 13. jūnija rīkojumu Nr. 11/2019-43 šādā sastāvā:

Procurement commission: composition of which has been approved by the Management Board of RB Rail AS with order No 11/2019-43 dated 13 June 2019, consisting of:

Iepirkuma komisijas priekšsēdētāja A. Benfelde – Iepirkumu vadītāja;
Procurement commission chairperson A. Benfelde – Procurement Manager;
Iepirkuma komisijas priekšsēdētājas vietniece I. Dimiņa – Finanšu un plānošanas pārskatu vadītāja;
Procurement commission vice-chairperson I. Dimiņa – Head of Finance Planning and Reporting;
Iepirkuma komisijas locekļa A. Pūka – Grāmatvedības vadītāja;
Procurement commission member A. Pūka – Accounting Manager;
Iepirkuma komisijas loceklis O. Daugavietis – ES fondu atbilstības vadītājs;
Iepirkuma komisijas locekle/ sekrētāre V. Ezergaile – Iepirkuma speciāliste – juriste.
Iepirkuma procedūras dokumentācijas sagatavotāja: I. Dimina – Finanšu un plānošanas pārskatu vadītāja.


Piedāvājuma izvēles kritēriji: saimnieciski viszīdevīgākais piedāvājums.

Piedāvājumu iesniegšanas termiņš: 2019. gada 19. novembris, lidz plkst. 15:00.

Iesniegtie piedāvājumi un piedāvātās ligumcenās:

Iesniegti tris piedāvājumi ar šādām piedāvātājām ligumcenām:

<table>
<thead>
<tr>
<th>Nr.</th>
<th>Pretendents</th>
<th>Finanšu piedāvājums pakalpojuma I dalā (EUR bez VVN):</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.</td>
<td>SIA “Baltic Audit”</td>
<td>69 000,00</td>
</tr>
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<td>2.</td>
<td>SIA “Ernst &amp; Young Baltic”</td>
<td>159 000,00</td>
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<td>3.</td>
<td>SIA “Deloitte Audits Latvia”</td>
<td>126 000,00</td>
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Procurement commission member O. Daugavietis – Eligibility Manager;
Procurement commission member/ secretary V. Ezergaile – Procurement Specialist - Lawyer.

Draftsperson of procurement documentation: I. Dimina – Head of Finance Planning and Reporting.

Qualification requirements for the Tenderers: stipulated in regulations of the open competition “Audit services for 2019 - 2021”.

Selection criteria: the most economically advantageous proposal.

Submission date of Proposals: 19 November 2019, till 15:00.

Proposals submitted and the proposed prices:

Submitted three proposals with the following proposed contract prices:

<table>
<thead>
<tr>
<th>No.</th>
<th>Tenderer</th>
<th>Financial proposal for Service part I (EUR without VAT):</th>
</tr>
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<tr>
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The planned place, date and time for the opening of Proposals: E-Tender subsystem of Electronic Procurement System, 19 November 2019, at 15:00.
Pretendents, ar kuru tiks slēgts ligums, un pamatojums lēmumam piešķirt liguma slēgšanas tiesības:

Pretendenta, ar kuru tiks slēgts ligums, pieszāstie apakšuzņēmēji un tiem nododamo darbu apraksts: nav.

Izslēgšie pretendenti vai noraidītie piedāvājumi: SIA "Baltic Audit" piedāvājums kā neattīstošs lepikuma nolikuma 8.3.1. punktā ietvertajām prasībām.

Piedāvājumu vērtēšanas kopsavilkums

SIA "Ernst & Young Baltic"

<table>
<thead>
<tr>
<th>Nr.</th>
<th>Vērtēšanas kritērijs</th>
<th>Maksimālais punktu skaitis</th>
<th>Saņemtais punktu skaitis</th>
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<tr>
<td>1.</td>
<td>Finanšu piedāvājums pakalpojuma I daļā saskaņā ar Nolikuma 18.2.1. punktu</td>
<td>30</td>
<td>23,77</td>
</tr>
<tr>
<td>2.</td>
<td>Finanšu piedāvājums pakalpojuma II daļā saskaņā ar Nolikuma 18.2.2. punktu</td>
<td>25</td>
<td>0,11</td>
</tr>
<tr>
<td>3.</td>
<td>Galveno ekspertu kvalifikācija saskaņā ar Nolikuma 18.2.3. punktu</td>
<td>15</td>
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</tr>
<tr>
<td>4.</td>
<td>Galveno ekspertu pieredze saskaņā ar Nolikuma 18.2.4. punktu</td>
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<tr>
<td>5.</td>
<td>Galveno ekspertu pieredze saskaņā ar Nolikuma 18.2.5. punktu</td>
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The Tenderer awarded the contract rights and justification for the decision to award the contract rights:
In accordance with Section 18.2 and 20.1 of the Procurement regulations Procurement commission decided to award the contract rights to SIA “Deloitte Audits Latvia”, reg. No 40003606960, as its proposal met all requirements stipulated in the Procurement regulations and it is most economically advantageous proposal with received 100 points.

Subcontractors of Tenderer awarded the contract rights and description of the services assigned to them: none.

Excluded tenderers or rejected proposals: SIA "Baltic Audit" proposal as not compliant to requirements stipulated in Section 8.3.1 of the Procurement regulations.

Summary of proposal evaluation

SIA “Ernst & Young Baltic”

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**Kopā:** 100 100

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**Total:** 100 100

Iepirkuma komisijas priekšsēdētāja
Procurement commission chairperson

A. Benfelde

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