

Latvia-Riga: Dental consumables

OJ S 5/2023 06/01/2023

Contract notice

Supplies

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: SIA "Rīgas 1.slimnīca"

National registration number: 40003439279

Postal address: Bruņinieku iela 5

Town: Rīga

NUTS code: LV00 Latvija

Postal code: LV 1001

Country: Latvia

Contact person: Mārtiņš Pukinskis

E-mail: martins.pukinskis@1slimnica.lv

Telephone: +371 67366288

Internet address(es):

Main address: <http://www.1slimnica.lv>

Address of the buyer profile: <https://www.eis.gov.lv/EKEIS/Supplier/Organizer/380>

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/94207>

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/94207>

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

I.4. Type of the contracting authority

Body governed by public law

I.5. Main activity

Health

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

Atkārtots iepirkums zobārstniecības materiālu iegādei

Reference number: R1S 2022/123-IEP

II.1.2. Main CPV code

33141800 Dental consumables

II.1.3.

Type of contract

Supplies

II.1.4. Short description

Atkārtots iepirkums zobārstniecības materiālu iegādei

II.1.5. Estimated total value

Value excluding VAT: 600 000,00 EUR

II.1.6. Information about lots

This contract is divided into lots: yes

Tenders may be submitted for maximum number of lots: 75

II.2. Description**II.2.1. Title**

SEPTOCAL LC1,5gr -gaismā cietējošs CaOH

Lot No: 1

II.2.2. Additional CPV code(s)

33141800 Dental consumables

II.2.3. Place of performance

NUTS code: LV00 Latvija

Main site or place of performance: Rīga, Bruņinieku iela 5

II.2.4. Description of the procurement

SEPTOCAL LC1,5gr -gaismā cietējošs CaOH

II.2.5. Award criteria

Criteria below

Price

II.2.6. Estimated value

Value excluding VAT: 8 000,00 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**II.2. Description****II.2.1. Title**

TOTALCEM (Itena), automix, pašcietējošs, paškodinošs cements 8g klikeris

Lot No: 2

II.2.2. Additional CPV code(s)

33141800 Dental consumables

II.2.3. Place of performance

NUTS code: LV00 Latvija

Main site or place of performance: Rīga, Bruņinieku iela 5

II.2.4. Description of the procurement

TOTALCEM (Itena), automix, pašcietējošs, paškodinošs cements 8g klikeris

II.2.5. Award criteria

Criteria below

Price

II.2.6. Estimated value

Value excluding VAT: 8 000,00 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

II.2. Description

II.2.1. Title

Endo- clean failu turētājs, autoklavējams

Lot No: 3

II.2.2. Additional CPV code(s)

33141800 Dental consumables

II.2.3. Place of performance

NUTS code: LV00 Latvija

Main site or place of performance: Rīga, Bruņinieku iela 5

II.2.4. Description of the procurement

Endo- clean failu turētājs, autoklavējams

II.2.5. Award criteria

Criteria below

Price

II.2.6.

Estimated value

Value excluding VAT: 8 000,00 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**II.2. Description****II.2.1. Title**

Endo- clean turētājam paradzēti porolona sūklīši, vienreizlietojami
Lot No: 4

II.2.2. Additional CPV code(s)

33141800 Dental consumables

II.2.3. Place of performance

NUTS code: LV00 Latvija

Main site or place of performance: Rīga, Bruņinieku iela 5

II.2.4. Description of the procurement

Endo- clean turētājam paradzēti porolona sūklīši, vienreizlietojami

II.2.5. Award criteria

Criteria below

Price

II.2.6. Estimated value

Value excluding VAT: 8 000,00 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

II.2. Description

II.2.1. Title

Stomatoloģiskais stikla dēlītis cementa maisīšanai
Lot No: 5

II.2.2. Additional CPV code(s)

33141800 Dental consumables

II.2.3. Place of performance

NUTS code: LV00 Latvija

Main site or place of performance: Rīga, Bruņinieku iela 5

II.2.4. Description of the procurement

Stomatoloģiskais stikla dēlītis cementa maisīšanai

II.2.5. Award criteria

Criteria below

Price

II.2.6. Estimated value

Value excluding VAT: 8 000,00 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

II.2. Description

II.2.1. Title

Unicem kompl. pulv.+šķidrums
Lot No: 6

II.2.2. Additional CPV code(s)

33141800 Dental consumables

II.2.3. Place of performance

NUTS code: LV00 Latvija

Main site or place of performance: Rīga, Bruņinieku iela 5

II.2.4. Description of the procurement

Unicem kompl. pulv.+šķidrums

II.2.5. Award criteria

Criteria below
Price

II.2.6. Estimated value

Value excluding VAT: 8 000,00 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

II.2. Description

II.2.1. Title

Rely X ARC klikeris 4,5g pasta
Lot No: 7

II.2.2. Additional CPV code(s)

33141800 Dental consumables

II.2.3. Place of performance

NUTS code: LV00 Latvija
Main site or place of performance: Rīga, Bruņinieku iela 5

II.2.4. Description of the procurement

Rely X ARC klikeris 4,5g pasta

II.2.5. Award criteria

Criteria below
Price

II.2.6. Estimated value

Value excluding VAT: 8 000,00 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

II.2. Description

II.2.1. Title

Stikla Petri trauks 100X15 mm
Lot No: 8

II.2.2. Additional CPV code(s)

33141800 Dental consumables

II.2.3. Place of performance

NUTS code: LV00 Latvija
Main site or place of performance: Rīga, Bruņinieku iela 5

II.2.4. Description of the procurement

Stikla Petri trauks 100X15 mm

II.2.5. Award criteria

Criteria below
Price

II.2.6. Estimated value

Value excluding VAT: 8 000,00 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

II.2. Description

II.2.1. Title

Stikla Petri trauks 60X20 mm
Lot No: 9

II.2.2. Additional CPV code(s)

33141800 Dental consumables

II.2.3. Place of performance

NUTS code: LV00 Latvija

Main site or place of performance: Rīga, Bruņinieku iela 5

II.2.4. Description of the procurement

Stikla Petri trauks 60X20 mm

II.2.5. Award criteria

Criteria below

Price

II.2.6. Estimated value

Value excluding VAT: 8 000,00 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

II.2. Description

II.2.1. Title

FIT TEST MAINĀMIE UZGALĪŠI (veids-brūnie, spicie, mazie)

Lot No: 10

II.2.2. Additional CPV code(s)

33141800 Dental consumables

II.2.3. Place of performance

NUTS code: LV00 Latvija

Main site or place of performance: Rīga, Bruņinieku iela 5

II.2.4. Description of the procurement

FIT TEST MAINĀMIE UZGALĪŠI (veids-brūnie, spicie, mazie)

II.2.5. Award criteria

Criteria below

Price

II.2.6. Estimated value

Value excluding VAT: 8 000,00 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

II.2. Description

II.2.1. Title

NOSPIEDUMA KAROTES

Lot No: 11

II.2.2. Additional CPV code(s)

33141800 Dental consumables

II.2.3. Place of performance

NUTS code: LV00 Latvija

Main site or place of performance: Rīga, Bruņinieku iela 5

II.2.4. Description of the procurement

NOSPIEDUMA KAROTES

II.2.5. Award criteria

Criteria below

Price

II.2.6. Estimated value

Value excluding VAT: 8 000,00 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

II.2. Description

II.2.1. Title

Silikona formējošs materiāls palīgdarbiem

Lot No: 12

II.2.2. Additional CPV code(s)

33141800 Dental consumables

II.2.3. Place of performance

NUTS code: LV00 Latvija

Main site or place of performance: Rīga, Bruņinieku iela 5

II.2.4. Description of the procurement

Silikona formējošs materiāls palīgdarbiem

II.2.5. Award criteria

Criteria below

Price

II.2.6. Estimated value

Value excluding VAT: 8 000,00 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**II.2. Description****II.2.1. Title**

PULĒJAMĀ PASTA METĀLAM 100g iepakojumā

Lot No: 13

II.2.2. Additional CPV code(s)

33141800 Dental consumables

II.2.3. Place of performance

NUTS code: LV00 Latvija

Main site or place of performance: Rīga, Bruņinieku iela 5

II.2.4. Description of the procurement

PULĒJAMĀ PASTA METĀLAM 100g iepakojumā

II.2.5. Award criteria

Criteria below

Price

II.2.6. Estimated value

Value excluding VAT: 8 000,00 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

II.2. Description

II.2.1. Title

PULĒJAMĀ PASTA PLASTMASAI –SMALKĀ,150g iepakojumā
Lot No: 14

II.2.2. Additional CPV code(s)

33141800 Dental consumables

II.2.3. Place of performance

NUTS code: LV00 Latvija

Main site or place of performance: Rīga, Bruņinieku iela 5

II.2.4. Description of the procurement

PULĒJAMĀ PASTA PLASTMASAI –SMALKĀ,150g iepakojumā

II.2.5. Award criteria

Criteria below

Price

II.2.6. Estimated value

Value excluding VAT: 8 000,00 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

II.2. Description

II.2.1. Title

Vasks ortodontiskajām aparatūrām FINOVAX PLUS C-31008, 500 g iepakojumā
Lot No: 15

II.2.2. Additional CPV code(s)

33141800 Dental consumables

II.2.3. Place of performance

NUTS code: LV00 Latvija

Main site or place of performance: Rīga, Bruņinieku iela 5

II.2.4. Description of the procurement

Vasks ortodontiskajām aparatūrām FINOVAX PLUS C-31008, 500 g iepakojumā

II.2.5. Award criteria

Criteria below

Price

II.2.6. Estimated value

Value excluding VAT: 8 000,00 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**II.2. Description****II.2.1. Title**

Universiāla lode ortodontiskajām fiksētām aparatūrām
Lot No: 16

II.2.2. Additional CPV code(s)

33141800 Dental consumables

II.2.3. Place of performance

NUTS code: LV00 Latvija

Main site or place of performance: Rīga, Bruņinieku iela 5

II.2.4. Description of the procurement

Universiāla lode ortodontiskajām fiksētām aparatūrām

II.2.5. Award criteria

Criteria below

Price

II.2.6. Estimated value

Value excluding VAT: 8 000,00 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**II.2. Description****II.2.1. Title**

Virsmas anest.gēls
Lot No: 17

II.2.2. Additional CPV code(s)

33141800 Dental consumables

II.2.3. Place of performance

NUTS code: LV00 Latvija

Main site or place of performance: Rīga, Bruņinieku iela 5

II.2.4. Description of the procurement

Virsmas anest.gēls

II.2.5. Award criteria

Criteria below
Price

II.2.6. Estimated value

Value excluding VAT: 8 000,00 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

II.2. Description

II.2.1. Title

Hlorheksidīnu saturošs mutes skalojamais līdzeklis
Lot No: 18

II.2.2. Additional CPV code(s)

33141800 Dental consumables

II.2.3. Place of performance

NUTS code: LV00 Latvija
Main site or place of performance: Rīga, Bruņinieku iela 5

II.2.4. Description of the procurement

Hlorheksidīnu saturošs mutes skalojamais līdzeklis

II.2.5. Award criteria

Criteria below
Price

II.2.6. Estimated value

Value excluding VAT: 8 000,00 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

II.2. Description

II.2.1. Title

Interdentālās birstes
Lot No: 19

II.2.2. Additional CPV code(s)

33141800 Dental consumables

II.2.3. Place of performance

NUTS code: LV00 Latvija
Main site or place of performance: Rīga, Bruņinieku iela 5

II.2.4. Description of the procurement

Interdentālās birstes

II.2.5. Award criteria

Criteria below
Price

II.2.6. Estimated value

Value excluding VAT: 8 000,00 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**II.2. Description****II.2.1. Title**

Lunos® Prophy Powder Perio Combi 100g
Lot No: 20

II.2.2. Additional CPV code(s)

33141800 Dental consumables

II.2.3. Place of performance

NUTS code: LV00 Latvija
Main site or place of performance: Rīga, Bruņinieku iela 5

II.2.4. Description of the procurement

Lunos® Prophy Powder Perio Combi 100g

II.2.5. Award criteria

Criteria below
Price

II.2.6. Estimated value

Value excluding VAT: 8 000,00 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

II.2. Description

II.2.1. Title

ELASTĪGĀS ĶĒDES (rullīši) gumijas, +ORTHO Technology ķēde 4.5m iepakojums
Lot No: 21

II.2.2. Additional CPV code(s)

33141800 Dental consumables

II.2.3. Place of performance

NUTS code: LV00 Latvija

Main site or place of performance: Rīga, Bruņinieku iela 5

II.2.4. Description of the procurement

ELASTĪGĀS ĶĒDES (rullīši) gumijas, +ORTHO Technology ķēde 4.5m iepakojums

II.2.5. Award criteria

Criteria below

Price

II.2.6. Estimated value

Value excluding VAT: 8 000,00 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

II.2. Description

II.2.1. Title

FRĒZES –dažāda izmēra-zobu plašu apstrādei
Lot No: 22

II.2.2. Additional CPV code(s)

33141800 Dental consumables

II.2.3. Place of performance

NUTS code: LV00 Latvija

Main site or place of performance: Rīga, Bruņinieku iela 5

II.2.4. Description of the procurement

FRĒZES –dažāda izmēra-zobu plašu apstrādei

II.2.5. Award criteria

Criteria below

Price

II.2.6. Estimated value

Value excluding VAT: 8 000,00 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

II.2. Description

II.2.1. Title

LOKI Thermal, apaļais diametrs Nr.12, Forma A (augšžoklis un apakšžoklis)

Lot No: 23

II.2.2. Additional CPV code(s)

33141800 Dental consumables

II.2.3. Place of performance

NUTS code: LV00 Latvija

Main site or place of performance: Rīga, Bruņinieku iela 5

II.2.4. Description of the procurement

LOKI Thermal, apaļais diametrs Nr.12, Forma A (augšžoklis un apakšžoklis)

II.2.5. Award criteria

Criteria below

Price

II.2.6. Estimated value

Value excluding VAT: 8 000,00 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

II.2. Description

II.2.1. Title

ART Auxiliary Spring (American Orthodontic)
Lot No: 24

II.2.2. Additional CPV code(s)

33141800 Dental consumables

II.2.3. Place of performance

NUTS code: LV00 Latvija

Main site or place of performance: Rīga, Bruņinieku iela 5

II.2.4. Description of the procurement

ART Auxiliary Spring (American Orthodontic)

II.2.5. Award criteria

Criteria below

Price

II.2.6. Estimated value

Value excluding VAT: 8 000,00 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

II.2. Description

II.2.1. Title

Power Scope 2 aparatūra (American Orthodontic)
Lot No: 25

II.2.2. Additional CPV code(s)

33141800 Dental consumables

II.2.3. Place of performance

NUTS code: LV00 Latvija

Main site or place of performance: Rīga, Bruņinieku iela 5

II.2.4. Description of the procurement

Power Scope 2 aparatūra (American Orthodontic)

II.2.5. Award criteria

Criteria below

Price

II.2.6. Estimated value

Value excluding VAT: 8 000,00 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**II.2. Description****II.2.1. Title**

TRAINERS vismaz 9 veidi, S, M izmērs

Lot No: 26

II.2.2. Additional CPV code(s)

33141800 Dental consumables

II.2.3. Place of performance

NUTS code: LV00 Latvija

Main site or place of performance: Rīga, Bruņinieku iela 5

II.2.4. Description of the procurement

TRAINERS vismaz 9 veidi, S, M izmērs

II.2.5. Award criteria

Criteria below

Price

II.2.6. Estimated value

Value excluding VAT: 8 000,00 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

II.2. Description

II.2.1. Title

AIZSARGBRILLES, UVEH caurspīdīgās
Lot No: 27

II.2.2. Additional CPV code(s)

33141800 Dental consumables

II.2.3. Place of performance

NUTS code: LV00 Latvija

Main site or place of performance: Rīga, Bruņinieku iela 5

II.2.4. Description of the procurement

AIZSARGBRILLES, UVEH caurspīdīgās

II.2.5. Award criteria

Criteria below
Price

II.2.6. Estimated value

Value excluding VAT: 8 000,00 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

II.2. Description

II.2.1. Title

Focu tip e light- dažāda garuma, gaismas vada pagarināšanai
Lot No: 28

II.2.2. Additional CPV code(s)

33141800 Dental consumables

II.2.3. Place of performance

NUTS code: LV00 Latvija

Main site or place of performance: Rīga, Bruņinieku iela 5

II.2.4. Description of the procurement

Focu tip e light- dažāda garuma, gaismas vada pagarināšanai

II.2.5. Award criteria

Criteria below

Price

II.2.6. Estimated value

Value excluding VAT: 8 000,00 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**II.2. Description****II.2.1. Title**

BIRSTE SIEKALU ATSŪCĒJU TĪRĪŠANAI
Lot No: 29

II.2.2. Additional CPV code(s)

33141800 Dental consumables

II.2.3. Place of performance

NUTS code: LV00 Latvija

Main site or place of performance: Rīga, Bruņinieku iela 5

II.2.4. Description of the procurement

BIRSTE SIEKALU ATSŪCĒJU TĪRĪŠANAI

II.2.5. Award criteria

Criteria below

Price

II.2.6. Estimated value

Value excluding VAT: 8 000,00 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**II.2. Description****II.2.1. Title**

BIRSTE ASPIRATORU TĪRĪŠANAI
Lot No: 30

II.2.2. Additional CPV code(s)

33141800 Dental consumables

II.2.3. Place of performance

NUTS code: LV00 Latvija

Main site or place of performance: Rīga, Bruņinieku iela 5

II.2.4. Description of the procurement

BIRSTE ASPIRATORU TĪRĪŠANAI

II.2.5. Award criteria

Criteria below

Price

II.2.6. Estimated value

Value excluding VAT: 8 000,00 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

II.2. Description

II.2.1. Title

GC FIBER POST- Post Refill 10 gab. kastītē, vismaz 3 diametri
Lot No: 31

II.2.2. Additional CPV code(s)

33141800 Dental consumables

II.2.3. Place of performance

NUTS code: LV00 Latvija

Main site or place of performance: Rīga, Bruņinieku iela 5

II.2.4. Description of the procurement

GC FIBER POST- Post Refill 10 gab. kastītē, vismaz 3 diametri

II.2.5. Award criteria

Criteria below

Price

II.2.6. Estimated value

Value excluding VAT: 8 000,00 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

II.2. Description

II.2.1. Title

GC EVER STICK C&B 8cm iepakojums
Lot No: 32

II.2.2. Additional CPV code(s)

33141800 Dental consumables

II.2.3. Place of performance

NUTS code: LV00 Latvija

Main site or place of performance: Rīga, Bruņinieku iela 5

II.2.4. Description of the procurement

GC EVER STICK C&B 8cm iepakojums

II.2.5. Award criteria

Criteria below
Price

II.2.6. Estimated value

Value excluding VAT: 8 000,00 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

II.2. Description

II.2.1. Title

GC EVER STICK ORTHO ø0.75mm (1600 fibres) Refill 12cm x 2
Lot No: 33

II.2.2. Additional CPV code(s)

33141800 Dental consumables

II.2.3. Place of performance

NUTS code: LV00 Latvija
Main site or place of performance: Rīga, Bruņinieku iela 5

II.2.4. Description of the procurement

GC EVER STICK ORTHO ø0.75mm (1600 fibres) Refill 12cm x 2

II.2.5. Award criteria

Criteria below
Price

II.2.6. Estimated value

Value excluding VAT: 8 000,00 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

II.2. Description

II.2.1. Title

GC EVER STICK PERIO 8 cm iepakojums
Lot No: 34

II.2.2. Additional CPV code(s)

33141800 Dental consumables

II.2.3. Place of performance

NUTS code: LV00 Latvija

Main site or place of performance: Rīga, Bruņinieku iela 5

II.2.4. Description of the procurement

GC EVER STICK PERIO 8 cm iepakojums

II.2.5. Award criteria

Criteria below

Price

II.2.6. Estimated value

Value excluding VAT: 8 000,00 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

II.2. Description

II.2.1. Title

MATRICAS
Lot No: 35

II.2.2. Additional CPV code(s)

33141800 Dental consumables

II.2.3. Place of performance

NUTS code: LV00 Latvija

Main site or place of performance: Rīga, Bruņinieku iela 5

II.2.4. Description of the procurement

MATRICAS

II.2.5. Award criteria

Criteria below

Price

II.2.6. Estimated value

Value excluding VAT: 8 000,00 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

II.2. Description

II.2.1. Title

STIKLA ŠĶIEDRAS TAPAS GLASSIX Nr. 2, 3, 4

Lot No: 36

II.2.2. Additional CPV code(s)

33141800 Dental consumables

II.2.3. Place of performance

NUTS code: LV00 Latvija

Main site or place of performance: Rīga, Bruņinieku iela 5

II.2.4. Description of the procurement

STIKLA ŠĶIEDRAS TAPAS GLASSIX Nr. 2, 3, 4

II.2.5. Award criteria

Criteria below

Price

II.2.6. Estimated value

Value excluding VAT: 8 000,00 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

II.2. Description

II.2.1. Title

STIKLA ŠĶIEDRU TAPAS GLASSIX, komplektā Nr. 2, 3, 4 tapas+3 instrumenti ievietošanai
Lot No: 37

II.2.2. Additional CPV code(s)

33141800 Dental consumables

II.2.3. Place of performance

NUTS code: LV00 Latvija

Main site or place of performance: Rīga, Bruņinieku iela 5

II.2.4. Description of the procurement

STIKLA ŠĶIEDRU TAPAS GLASSIX, komplektā Nr. 2, 3, 4 tapas+3 instrumenti ievietošanai

II.2.5. Award criteria

Criteria below

Price

II.2.6. Estimated value

Value excluding VAT: 8 000,00 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

II.2. Description

II.2.1. Title

Aspiratora uzgaļi zobārstniecības iekārtai ķirurģiskām manipulācijām
Lot No: 38

II.2.2. Additional CPV code(s)

33141800 Dental consumables

II.2.3. Place of performance

NUTS code: LV00 Latvija

Main site or place of performance: Rīga, Bruņinieku iela 5

II.2.4. Description of the procurement

Aspiratora uzgaļi zobārstniecības iekārtai ķirurģiskām manipulācijām

II.2.5. Award criteria

Criteria below

Price

II.2.6. Estimated value

Value excluding VAT: 8 000,00 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**II.2. Description****II.2.1. Title**

Standarta metāla kroņi piena zobiem

Lot No: 39

II.2.2. Additional CPV code(s)

33141800 Dental consumables

II.2.3. Place of performance

NUTS code: LV00 Latvija

Main site or place of performance: Rīga, Bruņinieku iela 5

II.2.4. Description of the procurement

Standarta metāla kroņi piena zobiem

II.2.5. Award criteria

Criteria below

Price

II.2.6. Estimated value

Value excluding VAT: 8 000,00 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

II.2. Description

II.2.1. Title

Standarta metāla kroņi piena zobiem, papildus kroņi, dažāda izmēra
Lot No: 40

II.2.2. Additional CPV code(s)

33141800 Dental consumables

II.2.3. Place of performance

NUTS code: LV00 Latvija

Main site or place of performance: Rīga, Bruņinieku iela 5

II.2.4. Description of the procurement

Standarta metāla kroņi piena zobiem, papildus kroņi, dažāda izmēra

II.2.5. Award criteria

Criteria below

Price

II.2.6. Estimated value

Value excluding VAT: 8 000,00 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

II.2. Description

II.2.1. Title

Standarta metāla kroņu koriģējošās šķēres
Lot No: 41

II.2.2. Additional CPV code(s)

33141800 Dental consumables

II.2.3. Place of performance

NUTS code: LV00 Latvija
Main site or place of performance: Rīga, Bruņinieku iela 5

II.2.4. Description of the procurement

Standarta metāla kroņu koriģējošās šķēres

II.2.5. Award criteria

Criteria below
Price

II.2.6. Estimated value

Value excluding VAT: 8 000,00 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**II.2. Description****II.2.1. Title**

Uzgalis 3M ESPA materiāla Relyx Unicem kapsulai materiāla ievadīšanai saknes kanālā
Lot No: 42

II.2.2. Additional CPV code(s)

33141800 Dental consumables

II.2.3. Place of performance

NUTS code: LV00 Latvija
Main site or place of performance: Rīga, Bruņinieku iela 5

II.2.4. Description of the procurement

Uzgalis 3M ESPA materiāla Relyx Unicem kapsulai materiāla ievadīšanai saknes kanālā

II.2.5. Award criteria

Criteria below
Price

II.2.6. Estimated value

Value excluding VAT: 8 000,00 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**II.2. Description****II.2.1. Title**

Demeclocyclin-calcium, triamcinolonacetoniid
Lot No: 43

II.2.2. Additional CPV code(s)

33141800 Dental consumables

II.2.3. Place of performance

NUTS code: LV00 Latvija

Main site or place of performance: Rīga, Bruņinieku iela 5

II.2.4. Description of the procurement

Demeclocyclin-calcium, triamcinolonacetoniid

II.2.5. Award criteria

Criteria below

Price

II.2.6. Estimated value

Value excluding VAT: 8 000,00 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

II.2. Description

II.2.1. Title

Urbulis
Lot No: 44

II.2.2. Additional CPV code(s)

33141800 Dental consumables

II.2.3. Place of performance

NUTS code: LV00 Latvija
Main site or place of performance: Rīga, Bruņinieku iela 5

II.2.4. Description of the procurement

Urbulis

II.2.5. Award criteria

Criteria below
Price

II.2.6. Estimated value

Value excluding VAT: 8 000,00 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

II.2. Description

II.2.1. Title

Volfrāma karbīda frēze
Lot No: 45

II.2.2. Additional CPV code(s)

33141800 Dental consumables

II.2.3. Place of performance

NUTS code: LV00 Latvija
Main site or place of performance: Rīga, Bruņinieku iela 5

II.2.4. Description of the procurement

Volfrāma karbīda frēze

II.2.5. Award criteria

Criteria below
Price

II.2.6. Estimated value

Value excluding VAT: 8 000,00 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

II.2. Description

II.2.1. Title

Volfrāma karbīda frēze
Lot No: 46

II.2.2. Additional CPV code(s)

33141800 Dental consumables

II.2.3. Place of performance

NUTS code: LV00 Latvija
Main site or place of performance: Rīga, Bruņinieku iela 5

II.2.4. Description of the procurement

Volfrāma karbīda frēze

II.2.5. Award criteria

Criteria below
Price

II.2.6. Estimated value

Value excluding VAT: 8 000,00 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

II.2. Description

II.2.1. Title

Volfrāma karbīda frēze
Lot No: 47

II.2.2. Additional CPV code(s)

33141800 Dental consumables

II.2.3. Place of performance

NUTS code: LV00 Latvija
Main site or place of performance: Rīga, Bruņinieku iela 5

II.2.4. Description of the procurement

Volfrāma karbīda frēze

II.2.5. Award criteria

Criteria below
Price

II.2.6. Estimated value

Value excluding VAT: 8 000,00 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

II.2. Description

II.2.1. Title

Volfrāma karbīda frēze
Lot No: 48

II.2.2. Additional CPV code(s)

33141800 Dental consumables

II.2.3. Place of performance

NUTS code: LV00 Latvija

Main site or place of performance: Rīga, Bruņinieku iela 5

II.2.4. Description of the procurement

Volfrāma karbīda frēze

II.2.5. Award criteria

Criteria below

Price

II.2.6. Estimated value

Value excluding VAT: 8 000,00 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

II.2. Description

II.2.1. Title

Volfrāma karbīda frēze

Lot No: 49

II.2.2. Additional CPV code(s)

33141800 Dental consumables

II.2.3. Place of performance

NUTS code: LV00 Latvija

Main site or place of performance: Rīga, Bruņinieku iela 5

II.2.4. Description of the procurement

Volfrāma karbīda frēze

II.2.5. Award criteria

Criteria below

Price

II.2.6. Estimated value

Value excluding VAT: 8 000,00 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

II.2. Description

II.2.1. Title

Volfrāma karbīda frēze

Lot No: 50

II.2.2. Additional CPV code(s)

33141800 Dental consumables

II.2.3. Place of performance

NUTS code: LV00 Latvija

Main site or place of performance: Rīga, Bruņinieku iela 5

II.2.4. Description of the procurement

Volfrāma karbīda frēze

II.2.5. Award criteria

Criteria below

Price

II.2.6. Estimated value

Value excluding VAT: 8 000,00 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

II.2. Description

II.2.1. Title

Volfrāma karbīda frēze

Lot No: 51

II.2.2. Additional CPV code(s)

33141800 Dental consumables

II.2.3. Place of performance

NUTS code: LV00 Latvija

Main site or place of performance: Rīga, Bruņinieku iela 5

II.2.4. Description of the procurement

Volfrāma karbīda frēze

II.2.5. Award criteria

Criteria below

Price

II.2.6. Estimated value

Value excluding VAT: 8 000,00 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

II.2. Description

II.2.1. Title

Volfrāma karbīda frēze

Lot No: 52

II.2.2. Additional CPV code(s)

33141800 Dental consumables

II.2.3. Place of performance

NUTS code: LV00 Latvija

Main site or place of performance: Rīga, Bruņinieku iela 5

II.2.4. Description of the procurement

Volfrāma karbīda frēze

II.2.5. Award criteria

Criteria below

Price

II.2.6. Estimated value

Value excluding VAT: 8 000,00 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

II.2. Description

II.2.1. Title

Volfrāma karbīda frēze

Lot No: 53

II.2.2. Additional CPV code(s)

33141800 Dental consumables

II.2.3. Place of performance

NUTS code: LV00 Latvija

Main site or place of performance: Rīga, Bruņinieku iela 5

II.2.4. Description of the procurement

Volfrāma karbīda frēze

II.2.5. Award criteria

Criteria below

Price

II.2.6. Estimated value

Value excluding VAT: 8 000,00 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

II.2. Description

II.2.1. Title

Nerūsējoša tērauda urbuļu turētājs
Lot No: 54

II.2.2. Additional CPV code(s)

33141800 Dental consumables

II.2.3. Place of performance

NUTS code: LV00 Latvija
Main site or place of performance: Rīga, Bruņinieku iela 5

II.2.4. Description of the procurement

Nerūsējoša tērauda urbuļu turētājs

II.2.5. Award criteria

Criteria below
Price

II.2.6. Estimated value

Value excluding VAT: 8 000,00 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**II.2. Description****II.2.1. Title**

Nerūsējoša tērauda urbuļu turētājs
Lot No: 55

II.2.2. Additional CPV code(s)

33141800 Dental consumables

II.2.3. Place of performance

NUTS code: LV00 Latvija
Main site or place of performance: Rīga, Bruņinieku iela 5

II.2.4. Description of the procurement

Nerūsējoša tērauda urbuļu turētājs

II.2.5. Award criteria

Criteria below
Price

II.2.6. Estimated value

Value excluding VAT: 8 000,00 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

II.2. Description

II.2.1. Title

Nerūsējoša tērauda urbuļu turētājs
Lot No: 56

II.2.2. Additional CPV code(s)

33141800 Dental consumables

II.2.3. Place of performance

NUTS code: LV00 Latvija

Main site or place of performance: Rīga, Bruņinieku iela 5

II.2.4. Description of the procurement

Nerūsējoša tērauda urbuļu turētājs

II.2.5. Award criteria

Criteria below
Price

II.2.6. Estimated value

Value excluding VAT: 8 000,00 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

II.2. Description

II.2.1. Title

Nerūsējoša tērauda urbuļu turētājs
Lot No: 57

II.2.2. Additional CPV code(s)

33141800 Dental consumables

II.2.3. Place of performance

NUTS code: LV00 Latvija
Main site or place of performance: Rīga, Bruņinieku iela 5

II.2.4. Description of the procurement

Nerūsējoša tērauda urbuļu turētājs

II.2.5. Award criteria

Criteria below
Price

II.2.6. Estimated value

Value excluding VAT: 8 000,00 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

II.2. Description

II.2.1. Title

Silikona urbuļu turētāju adapteris
Lot No: 58

II.2.2. Additional CPV code(s)

33141800 Dental consumables

II.2.3. Place of performance

NUTS code: LV00 Latvija
Main site or place of performance: Rīga, Bruņinieku iela 5

II.2.4. Description of the procurement

Silikona urbuļu turētāju adapteris

II.2.5. Award criteria

Criteria below
Price

II.2.6. Estimated value

Value excluding VAT: 8 000,00 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

II.2. Description

II.2.1. Title

OPG turētāji, pelēki, iekārtai Planmeca Pro Max
Lot No: 59

II.2.2. Additional CPV code(s)

33141800 Dental consumables

II.2.3. Place of performance

NUTS code: LV00 Latvija
Main site or place of performance: Rīga, Bruņinieku iela 5

II.2.4. Description of the procurement

OPG turētāji, pelēki, iekārtai Planmeca Pro Max

II.2.5. Award criteria

Criteria below
Price

II.2.6. Estimated value

Value excluding VAT: 8 000,00 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

II.2. Description

II.2.1. Title

Gali filmām BW
Lot No: 60

II.2.2. Additional CPV code(s)

33141800 Dental consumables

II.2.3. Place of performance

NUTS code: LV00 Latvija
Main site or place of performance: Rīga, Bruņinieku iela 5

II.2.4. Description of the procurement

Gali filmām BW

II.2.5. Award criteria

Criteria below
Price

II.2.6. Estimated value

Value excluding VAT: 8 000,00 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

II.2. Description

II.2.1. Title

Gali filmām BW
Lot No: 61

II.2.2. Additional CPV code(s)

33141800 Dental consumables

II.2.3. Place of performance

NUTS code: LV00 Latvija

Main site or place of performance: Rīga, Bruņinieku iela 5

II.2.4. Description of the procurement

Gali filmām BW

II.2.5. Award criteria

Criteria below

Price

II.2.6. Estimated value

Value excluding VAT: 8 000,00 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

II.2. Description

II.2.1. Title

Periapikālo RTG metāla kāti (zilie) priekšzobu RTG

Lot No: 62

II.2.2. Additional CPV code(s)

33141800 Dental consumables

II.2.3. Place of performance

NUTS code: LV00 Latvija

Main site or place of performance: Rīga, Bruņinieku iela 5

II.2.4. Description of the procurement

Periapikālo RTG metāla kāti (zilie) priekšzobu RTG

II.2.5. Award criteria

Criteria below

Price

II.2.6. Estimated value

Value excluding VAT: 8 000,00 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

II.2. Description

II.2.1. Title

Anterior Bite Block- 25 gab. iepakojumā
Lot No: 63

II.2.2. Additional CPV code(s)

33141800 Dental consumables

II.2.3. Place of performance

NUTS code: LV00 Latvija

Main site or place of performance: Rīga, Bruņinieku iela 5

II.2.4. Description of the procurement

Anterior Bite Block- 25 gab. iepakojumā

II.2.5. Award criteria

Criteria below

Price

II.2.6. Estimated value

Value excluding VAT: 8 000,00 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

II.2. Description

II.2.1. Title

Posterior Bite Block- 25 gab. iepakojumā
Lot No: 64

II.2.2. Additional CPV code(s)

33141800 Dental consumables

II.2.3. Place of performance

NUTS code: LV00 Latvija

Main site or place of performance: Rīga, Bruņinieku iela 5

II.2.4. Description of the procurement

Posterior Bite Block- 25 gab. iepakojumā

II.2.5. Award criteria

Criteria below

Price

II.2.6. Estimated value

Value excluding VAT: 8 000,00 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**II.2. Description****II.2.1. Title**

Regua Fox c/ Arco Aluminio - Bio-Art- kampara lineāls bezzobu žokļa protezēšanai
Lot No: 65

II.2.2. Additional CPV code(s)

33141800 Dental consumables

II.2.3. Place of performance

NUTS code: LV00 Latvija

Main site or place of performance: Rīga, Bruņinieku iela 5

II.2.4. Description of the procurement

Regua Fox c/ Arco Aluminio - Bio-Art- kampara lineāls bezzobu žokļa protezēšanai

II.2.5. Award criteria

Criteria below

Price

II.2.6. Estimated value

Value excluding VAT: 8 000,00 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

II.2. Description

II.2.1. Title

Sterilizācijas sietu birka, iebūvēti klipši piestiprināšanai sietam vai konteinerim, piemērots plazmas un 134 grādu autoklavēšanai, pieejamas vismaz 5 krāsas, Key Surgical PT-05-01 vai ekvivalents

Lot No: 66

II.2.2. Additional CPV code(s)

33141800 Dental consumables

II.2.3. Place of performance

NUTS code: LV00 Latvija

Main site or place of performance: Rīga, Bruņinieku iela 5

II.2.4. Description of the procurement

Sterilizācijas sietu birka, iebūvēti klipši piestiprināšanai sietam vai konteinerim, piemērots plazmas un 134 grādu autoklavēšanai, pieejamas vismaz 5 krāsas, Key Surgical PT-05-01 vai ekvivalents

II.2.5. Award criteria

Criteria below

Price

II.2.6. Estimated value

Value excluding VAT: 8 000,00 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

II.2. Description

II.2.1. Title

Ķirurgisko šķēru asuma pārbaudes materiāls, bez lateksa, paredzēts ķirurgisko šķēru garumam 10 cm un vairāk
Lot No: 67

II.2.2. Additional CPV code(s)

33141800 Dental consumables

II.2.3. Place of performance

NUTS code: LV00 Latvija

Main site or place of performance: Rīga, Bruņinieku iela 5

II.2.4. Description of the procurement

Ķirurgisko šķēru asuma pārbaudes materiāls, bez lateksa, paredzēts ķirurgisko šķēru garumam 10 cm un vairāk

II.2.5. Award criteria

Criteria below

Price

II.2.6. Estimated value

Value excluding VAT: 8 000,00 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

II.2. Description

II.2.1. Title

Ķirurgisko šķēru asuma pārbaudes materiāls, bez lateksa, paredzēts ķirurgisko šķēru garumam līdz 10 cm
Lot No: 68

II.2.2. Additional CPV code(s)

33141800 Dental consumables

II.2.3. Place of performance

NUTS code: LV00 Latvija

Main site or place of performance: Rīga, Bruņinieku iela 5

II.2.4. Description of the procurement

Ķirurģisko šķēru asuma pārbaudes materiāls, bez lateksa, paredzēts ķirurģisko šķēru garumam līdz 10 cm

II.2.5. Award criteria

Criteria below

Price

II.2.6. Estimated value

Value excluding VAT: 8 000,00 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**II.2. Description****II.2.1. Title**

Rokturis LM-ErgoGrip, autoklavējams, saderīgs ar LM ProPower Ultra skeileri
Lot No: 69

II.2.2. Additional CPV code(s)

33141800 Dental consumables

II.2.3. Place of performance

NUTS code: LV00 Latvija

Main site or place of performance: Rīga, Bruņinieku iela 5

II.2.4. Description of the procurement

Rokturis LM-ErgoGrip, autoklavējams, saderīgs ar LM ProPower Ultra skeileri

II.2.5. Award criteria

Criteria below

Price

II.2.6. Estimated value

Value excluding VAT: 8 000,00 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

II.2. Description

II.2.1. Title

Šālīte apskates instrumentiem

Lot No: 70

II.2.2. Additional CPV code(s)

33141800 Dental consumables

II.2.3. Place of performance

NUTS code: LV00 Latvija

Main site or place of performance: Rīga, Bruņinieku iela 5

II.2.4. Description of the procurement

Šālīte apskates instrumentiem

II.2.5. Award criteria

Criteria below

Price

II.2.6. Estimated value

Value excluding VAT: 8 000,00 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

II.2. Description

II.2.1. Title

Citric acid

Lot No: 71

II.2.2. Additional CPV code(s)

33141800 Dental consumables

II.2.3. Place of performance

NUTS code: LV00 Latvija

Main site or place of performance: Rīga, Bruņinieku iela 5

II.2.4. Description of the procurement

Citric acid

II.2.5. Award criteria

Criteria below

Price

II.2.6. Estimated value

Value excluding VAT: 8 000,00 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

II.2. Description

II.2.1. Title

MATRICAS konturētas Tofflemier matricas turētājam

Lot No: 72

II.2.2. Additional CPV code(s)

33141800 Dental consumables

II.2.3. Place of performance

NUTS code: LV00 Latvija

Main site or place of performance: Rīga, Bruņinieku iela 5

II.2.4. Description of the procurement

MATRICAS konturētas Tofflemier matricas turētājam

II.2.5. Award criteria

Criteria below

Price

II.2.6.

Estimated value

Value excluding VAT: 8 000,00 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**II.2. Description****II.2.1. Title**

BIRSTĪTES dabīgo saru

Lot No: 73

II.2.2. Additional CPV code(s)

33141800 Dental consumables

II.2.3. Place of performance

NUTS code: LV00 Latvija

Main site or place of performance: Rīga, Bruņinieku iela 5

II.2.4. Description of the procurement

BIRSTĪTES dabīgo saru

II.2.5. Award criteria

Criteria below

Price

II.2.6. Estimated value

Value excluding VAT: 8 000,00 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

II.2. Description

II.2.1. Title

PASTIC SLEEVES plēvītes sensoram (PLANMECA)
Lot No: 74

II.2.2. Additional CPV code(s)

33141800 Dental consumables

II.2.3. Place of performance

NUTS code: LV00 Latvija
Main site or place of performance: Rīga, Bruņinieku iela 5

II.2.4. Description of the procurement

PASTIC SLEEVES plēvītes sensoram (PLANMECA)

II.2.5. Award criteria

Criteria below
Price

II.2.6. Estimated value

Value excluding VAT: 8 000,00 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

II.2. Description

II.2.1. Title

Atslēdziņa Stabīlok
Lot No: 75

II.2.2. Additional CPV code(s)

33141800 Dental consumables

II.2.3. Place of performance

NUTS code: LV00 Latvija
Main site or place of performance: Rīga, Bruņinieku iela 5

II.2.4. Description of the procurement

Atslēdziņa Stabīlok

II.2.5. Award criteria

Criteria below
Price

II.2.6. Estimated value

Value excluding VAT: 8 000,00 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.1.1. Suitability to pursue the professional activity, including requirements relating to enrolment on professional or trade registers

List and brief description of conditions:
Saskaņā ar 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

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

The procurement involves the establishment of a framework agreement
Framework agreement with several operators
Envisaged maximum number of participants to the framework agreement: 3

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: 06/02/2023 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.2.7. Conditions for opening of tenders

Date: 06/02/2023 Local time: 14:00

Place:

<https://www.eis.gov.lv/EKEIS/Supplier/ProcurementProposals/94207>

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

03/01/2023

