

**Latvia-Rūjienas novads: Personal care products**  
**OJ S 94/2015 16/05/2015**  
**Contract award notice**  
**Supplies**

**Directive 2004/18/EC**

**Section I: Contracting authority**

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**I.1. Name and addresses**

Official name: Valsts sociālās aprūpes centrs "Vidzeme"

Postal address: Jeru pagasts

Town: Rūjienas novads

Postal code: LV-4234

Country: Latvia

Contact person: Valsts sociālās aprūpes centrs "Vidzeme"

For the attention of: Dana Alpeusa

E-mail: [dana.alpeusa@vsacvidzeme.gov.lv](mailto:dana.alpeusa@vsacvidzeme.gov.lv)

Telephone: +371 64220837

Fax: +371 64207920

**Internet address(es):**

General address of the contracting authority: <http://www.vsacvidzeme.gov.lv>

Address of the buyer profile: <http://vsacvidzeme.gov.lv/publiskie-iepirkumi/publiskie-iepirkumi/1988>

**I.2. Type of the contracting authority**

Regional or local agency/office

**I.3. Main activity**

Social protection

Other: sociālā aprūpe

**I.4. Contract award on behalf of other contracting authorities**

The contracting authority is purchasing on behalf of other contracting authorities: no

**Section II: Object of the contract**

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**II.1. Description**

**II.1.1. Title**

Higiēnas preču piegāde VSAC "Vidzeme" vajadzībām.

**II.1.2. Type of contract and place of performance or delivery**

Supplies

Purchase

Main site or place of performance: VSAC "Vidzeme" filiāles.

NUTS code LV008 Vidzeme

**II.1.3. Information about a framework agreement or a dynamic purchasing system (DPS)**

**II.1.4. Short description of the contract or purchase(s)**

Higiēnas preču piegāde VSAC "Vidzeme" vajadzībām.

**II.1.5. CPV code(s)**

33700000 Personal care products

**II.1.6. Information about the Government Procurement Agreement (GPA)**

The procurement is covered by the Government Procurement Agreement: yes

**II.2. Total value of the contract/lot****II.2.1. Total value of the contract/lot**

Value: 253 589,89 EUR  
excluding VAT

**Section IV: Procedure**

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**IV.1. Type of procedure****IV.1.1. Type of procedure**

Open

**IV.2. Award criteria****IV.2.1. Award criteria**

Lowest price

**IV.2.2. Information about electronic auction**

An electronic auction has been used: no

**IV.3. Administrative information****IV.3.1. File reference number attributed by the contracting authority**

VSAC "Vidzeme" 2015/7

**IV.3.2. Previous publication concerning this procedure****Contract notice**

Notice number in the OJ S: [2015/S 63-110384](#) of 31.3.2015

**Section V: Award of contract**

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Contract No: 1

Lot title: Papīra higiēnas preces VSAC "Vidzeme" filiāļu vajadzībām

**V.1. Date of conclusion of the contract**

6.5.2015

**V.2. Information about tenders**

Number of tenders received: 2

**V.3. Name and address of the contractor**

Official name: SIA "Magnum Medical"

Postal address: Ulbrokas iela 23

Town: Rīga

Postal code: LV-1021

Country: Latvia

E-mail: [magnum@magnum.lv](mailto:magnum@magnum.lv)

Telephone: +371 67718700

Fax: +371 67718780

**V.4. Information on value of the contract/lot**

Initial estimated total value of the contract/lot:

Value: 139 735,21 EUR

excluding VAT

Total value of the procurement:

Value: 139 735,21 EUR

excluding VAT

**V.5. Information about subcontracting**

The contract is likely to be subcontracted: no

Contract No: 2

Lot title: Tualetes papīrs, kabatlakatiņi, roku dvieļi un salvetes VSAC "Vidzeme" filiāļu vajadzībām

**V.1. Date of conclusion of the contract**

6.5.2015

**V.2. Information about tenders**

Number of tenders received: 1

**V.3. Name and address of the contractor**

Official name: SIA "NMS Rīga"

Postal address: Ozolciema iela 10 k2-29

Town: Rīga

Postal code: LV-1058

Country: Latvia

E-mail: [birojs@nms-riga.lv](mailto:birojs@nms-riga.lv)

Telephone: +371 66010631

Fax: +371 66010635

**V.4. Information on value of the contract/lot**

Initial estimated total value of the contract/lot:

Value: 47 688,90 EUR

excluding VAT

Total value of the procurement:

Value: 47 688,90 EUR

excluding VAT

**V.5. Information about subcontracting**

The contract is likely to be subcontracted: no

Contract No: 3

Lot title: Personiskās higiēnas preces VSAC "Vidzeme" filiāļu vajadzībām

**V.1. Date of conclusion of the contract**

6.5.2015

**V.2. Information about tenders**

Number of tenders received: 1

**V.3. Name and address of the contractor**

Official name: SIA "Prāna Ko"  
Postal address: Spilves iela 4  
Town: Rīga  
Postal code: LV-1055  
Country: Latvia  
E-mail: [prana@prana-ko.lv](mailto:prana@prana-ko.lv)  
Telephone: +371 67609710  
Fax: +371 67609710

**V.4. Information on value of the contract/lot**

Initial estimated total value of the contract/lot:  
Value: 26 389,01 EUR  
excluding VAT  
Total value of the procurement:  
Value: 26 389,01 EUR  
excluding VAT

**V.5. Information about subcontracting**

The contract is likely to be subcontracted: no

Contract No: 4

Lot title: Kopšanas palīg līdzekļi VSAC "Vidzeme" filiāļu vajadzībām

**V.1. Date of conclusion of the contract**

6.5.2015

**V.2. Information about tenders**

Number of tenders received: 1

**V.3. Name and address of the contractor**

Official name: SIA "Magnum Medical"  
Postal address: Ulbrokas iela 23  
Town: Rīga  
Postal code: LV-1021  
Country: Latvia  
E-mail: [magnum@magnum.lv](mailto:magnum@magnum.lv)  
Telephone: +371 67718700  
Fax: +371 67718780

**V.4. Information on value of the contract/lot**

Initial estimated total value of the contract/lot:  
Value: 38 997,22 EUR  
excluding VAT  
Total value of the procurement:  
Value: 38 997,22 EUR  
excluding VAT

**V.5. Information about subcontracting**

The contract is likely to be subcontracted: no

Contract No: 5

Lot title: Mitrīe cimdi un mitrās cepures matu mazgāšanai VSAC "Vidzeme" filiāļu vajadzībām

**V.1. Date of conclusion of the contract**

6.5.2015

**V.2. Information about tenders**

Number of tenders received: 2

**V.3. Name and address of the contractor**

Official name: SIA "Magnum Medical"

Postal address: Ulbrokas iela 23

Town: Rīga

Postal code: LV-1021

Country: Latvia

E-mail: [magnum@magnum.lv](mailto:magnum@magnum.lv)

Telephone: +371 67718700

Fax: +371 67718780

**V.4. Information on value of the contract/lot**

Initial estimated total value of the contract/lot:

Value: 779,55 EUR

excluding VAT

Total value of the procurement:

Value: 779,55 EUR

excluding VAT

**V.5. Information about subcontracting**

The contract is likely to be subcontracted: no

**Section VI: Complementary information**

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**VI.1. Information about European Union funds**

The procurement is related to a project and/or programme financed by European Union funds:  
no

**VI.2. Additional information**

Pasūtītājs izvērtējot savu nolikumu un izvirzītās prasības nesaskata nekādus ierobežojumus, kādēļ kādā no iepirkumu daļās ir pieteicies tikai viens pretendents.

**VI.3. Procedures for review****VI.3.1. 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

**VI.3.2. Review procedure**

Precise information on deadline(s) for review procedures: Saskaņā ar Publisko iepirkumu likuma 83. panta 2 daļu.

**VI.3.3. Service from which information about the review procedure may be obtained**

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

**VI.4. Date of dispatch of this notice**

12.5.2015