

**Latvia-Mārupes novads: Building construction work**  
**OJ S 85/2020 30/04/2020**  
**Contract award notice**  
**Works**

**Legal Basis:**

Directive 2014/24/EU

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**Section I: Contracting authority**

**I.1. Name and addresses**

Official name: Mārupes novada Dome

National registration number: 90000012827

Postal address: Daugavas iela 29

Town: Mārupes novads

NUTS code: LV007 Pierīga

Postal code: LV-2167

Country: Latvia

Contact person: Iveta Strūģe

E-mail: [iveta.struge@marupe.lv](mailto:iveta.struge@marupe.lv)

Telephone: +371 67149860

**Internet address(es):**

Main address: <http://www.marupe.lv>

Address of the buyer profile: <https://www.eis.gov.lv/EKEIS/Supplier/Organizer/851>

**I.4. Type of the contracting authority**

Regional or local authority

**I.5. Main activity**

General public services

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**Section II: Object**

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

**II.1.1. Title**

Jaunas pirmsskolas izglītības iestādes būvniecība Jaunmārupē

Reference number: MND 2020/04

**II.1.2. Main CPV code**

45210000 Building construction work

**II.1.3. Type of contract**

Works

**II.1.4. Short description**

Jaunas pirmsskolas izglītības iestādes būvniecība Jaunmārupē.

**II.1.6. Information about lots**

This contract is divided into lots: no

#### **II.1.7. Total value of the procurement**

Value excluding VAT: 9 884 922,36 EUR

#### **II.2. Description**

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

45210000 Building construction work

##### **II.2.3. Place of performance**

NUTS code: LV007 Pierīga

Main site or place of performance: Ozolu iela 2, Jaunmārupe, Mārupes novads.

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

Jaunas pirmsskolas izglītības iestādes būvniecība Jaunmārupē.

##### **II.2.5. Award criteria**

Price

##### **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 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.2.1. Previous publication concerning this procedure**

Notice number in the OJ S: [2020/S 016-032443](#)

##### **IV.2.8. Information about termination of dynamic purchasing system**

##### **IV.2.9. Information about termination of call for competition in the form of a prior information notice**

#### **Section V: Award of contract**

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**Contract No:** 1

**Title:**

Jaunas pirmsskolas izglītības iestādes būvniecība Jaunmārupē

A contract/lot is awarded: yes

## **V.2. Award of contract**

### **V.2.1. Date of conclusion of the contract**

21/04/2020

### **V.2.2. Information about tenders**

Number of tenders received: 10

Number of tenders received from SMEs: 8

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 10

The contract has been awarded to a group of economic operators: no

### **V.2.3. Name and address of the contractor**

Official name: SIA "Velve"

National registration number: 40003064412

Postal address: Kuldīgas iela 51

Town: Rīga

NUTS code: LV00 Latvija

Postal code: LV-1046

Country: Latvia

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

Telephone: +371 67070171

Fax: +371 67810397

The contractor is an SME: yes

### **V.2.4. Information on value of the contract/lot**

Initial estimated total value of the contract/lot: 9 597 012,00 EUR

Total value of the contract/lot: 9 884 922,36 EUR

### **V.2.5. Information about subcontracting**

## **Section VI: Complementary information**

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### **VI.3. Additional information**

Līgums ar SIA "Velve" tiek slēgts par summu 9 884 922,36 EUR bez PVN. Šajā summā ir iekļauta pasūtītāja finanšu rezerve 3 % – 287 910,36 EUR bez PVN, pretendenta līgumcena 9 597 012,00 EUR bez PVN. Piedāvājumu ir iesniegusi piegādātāju apvienība, kas sastāv no Sabiedrības ar ierobežotu atbildību "Torensberg", reģ. Nr. 40003831936 un slēgtas akciju sabiedrības "Litana ir Ko", reģ. Nr. 163105617. Piedāvājumu ir iesniegusi personu apvienība, kas sastāv no personu apvienības, kas sastāv no Sabiedrības ar ierobežotu atbildību "Arms Group", reģ. Nr. 42403035455 un "RTS Infraehitus OÜ", reģ. Nr. EE101329978.

### **VI.4. Procedures for review**

#### **VI.4.1. Review body**

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.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**

28/04/2020