

Latvia-Riga: Sulphate of aluminium
OJ S 123/2015 30/06/2015
Contract notice – utilities
Supplies

Directive 2004/17/EC

Section I: Contracting entity

I.1. Name and addresses

Official name: Sabiedrība ar ierobežotu atbildību "Rīgas ūdens"

Postal address: Zigfrīda Annas Meierovica bulvāris 1

Town: Rīga

Postal code: LV-1495

Country: Latvia

Contact person: Sabiedrība ar ierobežotu atbildību "Rīgas ūdens"

For the attention of: Ieva Uļuka

E-mail: ieva.uluka@rigasudens.lv

Telephone: +371 67088437

Fax: +371 67088418

Internet address(es):

General address of the contracting entity: <https://www.rigasudens.lv/>

Address of the buyer profile: <https://www.rigasudens.lv/iepirkumi/aktive-iepirkumi/>

Additional information can be obtained from:

the abovementioned address

Specifications and additional documents (including documents for a dynamic purchasing system) can be obtained from: the abovementioned address

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

I.2. Main activity

Water

I.3. Contract award on behalf of other contracting entities

The contracting entity is purchasing on behalf of other contracting entities: no

Section II: Object of the contract

II.1. Description

II.1.1. Title attributed to the contract by the contracting entity

Reāģenta – alumīnija sulfāta iegāde.

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

Supplies

Purchase

Main site or place of performance: Bauskas iela 209, Rīga.

NUTS code LV006 Rīga

II.1.3. Information about a framework agreement or a dynamic purchasing system

The notice involves a public contract

II.1.4. Information about framework agreement

II.1.5. Short description of the contract or purchase(s)

Alumīnija sulfāta piegāde SIA "Rīgas ūdens" vajadzībām saskaņā ar konkursa nolikumā pievienoto tehnisko specifikāciju un līguma nosacījumiem.

II.1.6. CPV code(s)

24313123 Sulphate of aluminium

II.1.7. Information about the Government Procurement Agreement (GPA)

The procurement is covered by the Government Procurement Agreement: no

II.1.8. Information about lots

This contract is divided into lots: no

II.1.9. Information about variants**II.2. Scope of the procurement****II.2.1. Total quantity or scope**

Piegādes apjoms ir 300 t aktīvās vielas.

II.2.2. Information about options

Options: no

II.2.3. Information about renewals

This contract is subject to renewal: no

II.3. Duration of the contract or time limit for completion

Duration in months: 12 (from the award of the contract)

Section III: Legal, economic, financial and technical information

III.1. Conditions related to the contract**III.1.1. Deposits and guarantees required**

10 kalendāro dienu laikā pēc piegādes līguma parakstīšanas jāiesniedz līgumsaistību izpildes nodrošinājumu par summu EUR 25 000 atbilstoši līguma projekta noteikumiem.

III.1.2. Main financing conditions and payment arrangements and/or reference to the relevant provisions governing them

Pirkuma maksas samaksa par attiecīgo preču partiju tiks veikta 30 dienu laikā no Attaisnojuma dokumenta abpusējas parakstīšanas dienas.

III.1.3. Legal form to be taken by the group of economic operators to whom the contract is to be awarded

Personālsabiedrība.

III.1.4. Contract performance conditions

The performance of the contract is subject to particular conditions: no

III.2. Conditions for participation**III.2.1. Suitability to pursue the professional activity, including requirements relating to enrolment on professional or trade registers**

List and brief description of conditions: Saskaņā ar atklāta konkursa nolikumu un Sabiedrisko pakalpojumu sniedzēju iepirkumu likumu.

III.2.2. Economic and financial ability

List and brief description of conditions: Saskaņā ar atklāta konkursa nolikumu.

III.2.3. Technical and professional ability

List and brief description of conditions: Saskaņā ar atklāta konkursa nolikumu.

III.2.4. Information about reserved contracts

III.3. Conditions specific to services contracts

III.3.1. Information about a particular profession

Execution of the service is reserved to a particular profession: no

III.3.2. Information about staff responsible for the performance of the contract

Obligation to indicate the names and professional qualifications of the staff assigned to performing the contract: no

Section IV: Procedure

IV.1. Type of procedure

IV.1.1. Type of procedure

Open

IV.2. Award criteria

IV.2.1. Award criteria

The most economically advantageous tender in terms of the criteria stated in the specifications or in the invitation to tender or to negotiate

IV.2.2. Information about electronic auction

An electronic auction will be used: no

IV.3. Administrative information

IV.3.1. File reference number attributed by the contracting entity

RŪ 2015/43

IV.3.2. Previous publication concerning this procedure

no

IV.3.3. Conditions for obtaining specifications and additional documents

(except for a DPS)

Time limit for receipt of requests for documents or for accessing documents: 5.8.2015 - 11:00

Payable documents: no

IV.3.4. Time limit for receipt of tenders or requests to participate

5.8.2015 - 11:00

IV.3.5. Languages in which tenders or requests to participate may be submitted

Latvian.

IV.3.6. Minimum time frame during which the tenderer must maintain the tender

Duration in days: 90 (from the date stated for receipt of tender)

IV.3.7. Conditions for opening of tenders

Date: 5.8.2015 - 11:00

Place

Rīga, Zīgfrīda Annas Meierovica bulvāris 1, 3. korpuss, 304. telpa (Lielā zāle).

Persons authorised to be present at the opening of tenders: yes

Visas ieinteresētās personas.

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: no

VI.2. Information about European Union funds

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

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

VI.4.2. Review procedure

VI.4.3. 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

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VI.5. Date of dispatch of this notice

25.6.2015