

Latvia-Riga: Iron sulphate  
OJ S 193/2015 06/10/2015  
Contract notice – utilities  
Supplies

Directive 2004/17/EC

## Section I: Contracting entity

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### 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: Agnese Laizāne  
E-mail: [agnese.laizane@rigasudens.lv](mailto:agnese.laizane@rigasudens.lv)  
Telephone: +371 67088462  
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

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### II.1. Description

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

Reāģenta – dzelzs sulfāta piegāde.

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

Supplies

Purchase

Main site or place of performance: 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)**

Reaģenta dzelzs sulfāta piegāde SIA "Rīgas ūdens" vajadzībām saskaņā ar nolikumā ietverto tehnisko specifikāciju un iepirkuma līguma nosacījumiem,

**II.1.6. CPV code(s)**

24313125 Iron sulphate

**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 6 000 tonnas.

**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: 24 (from the award of the contract)

**Section III: Legal, economic, financial and technical information**

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

Piegādātājs 10 (desmit) kalendāro dienu laikā pēc piegādes līguma parakstīšanas iesniedz Pasūtītājam līgumsaistību izpildes nodrošinājumu par summu 20 000 EUR (divdesmit tūkstoši euro) atbilstoši līguma projekta nosacījumiem.

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

Pasūtītājs veic attiecīgā pasūtījuma Pirkuma maksas maksājumu 15 (piecpadsmit) darba 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**

Ja par konkursa uzvarētāju tiks atzīta personu grupa, tai 10 (desmit) darba dienu laikā pēc attiecīgā Pasūtītāja paziņojuma saņemšanas jāizveido personālsabiedrība un jāreģistrējas likumā paredzētajā kārtībā.

**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**

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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 will be used: no

**IV.3. Administrative information**

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

RŪ 2015/102

**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: 16.11.2015 - 14:00

Payable documents: no

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

16.11.2015 - 14:00

**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: 16.11.2015 - 14:00

Place

Zigfrīda Annas Meierovica bulvārī 1, 3. korp., mazā zāle.

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

Visas ieinteresētās personas.

### **Section VI: Complementary information**

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#### **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](mailto: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

E-mail: [pasts@iub.gov.lv](mailto:pasts@iub.gov.lv)

Telephone: +371 67326719

Fax: +371 67326720

#### **VI.5. Date of dispatch of this notice**

1.10.2015