

**Latvia-iecava: Food, beverages, tobacco and related products**  
**OJ S 235/2015 04/12/2015**  
**Contract award notice**  
**Supplies**

**Directive 2004/18/EC****Section I: Contracting authority**

---

**I.1. Name and addresses**

Official name: Valsts sociālās aprūpes centrs "Zemgale"  
Postal address: "Smiltaiņi", Iecavas novads  
Town: Iecava  
Postal code: LV-3913  
Country: Latvia  
Contact person: Valsts sociālās aprūpes centrs "Zemgale"  
For the attention of: Līga Miglāne  
E-mail: [liga.miglane@vsaczemgale.gov.lv](mailto:liga.miglane@vsaczemgale.gov.lv)  
Telephone: +371 63963989  
Fax: +371 63960213  
**Internet address(es):**  
General address of the contracting authority: <http://www.vsaczemgale.gov.lv/>  
Address of the buyer profile: <http://www.vsaczemgale.gov.lv/informacija/iepirkumi>

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

Ministry or any other national or federal authority, including their regional or local subdivisions

**I.3. Main activity**

Social protection

**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**

---

**II.1. Description****II.1.1. Title**

Pārtikas piegāde VSAC "Zemgale" filiālēm.

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

Supplies

Purchase

Main site or place of performance: Zemgales reģions.

NUTS code LV006 Rīga

**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)**

Pārtikas piegāde VSAC "Zemgale" filiālēm.

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

15000000 Food, beverages, tobacco and related 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: 85 170 EUR

excluding VAT

### **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

##### **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 "Zemgale" 2015/21

##### **IV.3.2. Previous publication concerning this procedure**

###### **Contract notice**

Notice number in the OJ S: [2015/S 183-331765](#) of 22.9.2015

###### **Other previous publications**

Notice number in the OJ S: [2015/S 220-400523](#) of 13.11.2015

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

---

Contract No: 1

Lot title: Svaigi atdzēsēta putnu gaļa un desas

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

23.11.2015

#### **V.2. Information about tenders**

Number of tenders received: 3

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

Official name: SIA "Sanitex"

Postal address: Liepu aleja 4, Ķekavas novads

Town: Rāmava

Postal code: LV-2111

Country: Latvia

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

Total value of the procurement:  
Value: 40 000 EUR  
excluding VAT

**V.5. Information about subcontracting**

The contract is likely to be subcontracted: no

Contract No: 2

Lot title: Svaigpiena piegāde VSAC "Zemgale" filiāles "Ķīši" klientu vajadzībām

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

23.11.2015

**V.2. Information about tenders**

Number of tenders received: 1

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

Official name: Zemnieku saimniecība "Krāces"

Postal address: "Krāces", Jaunsātu pagasts, Tukuma novads Postal code: LV-3128

Country: Latvia

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

Total value of the procurement:

Value: 8 170 EUR

excluding VAT

**V.5. Information about subcontracting**

The contract is likely to be subcontracted: no

Contract No: 3

Lot title: Saldētu pārtikas produktu piegāde

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

23.11.2015

**V.2. Information about tenders**

Number of tenders received: 4

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

Official name: AS "Premia FFL"

Postal address: Meža iela 4

Town: Rīga

Postal code: LV-1049

Country: Latvia

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

Total value of the procurement:

Value: 37 000 EUR

excluding VAT

**V.5. Information about subcontracting**

The contract is likely to be subcontracted: no

**Section VI: Complementary information**

---

**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**

Iepirkumu daļas Nr. 1., 2., 3., 5., 6., 10., 12. tiek vērtētas.

**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**

2.12.2015