

Latvia-Lielmēmele: Food, beverages, tobacco and related products

OJ S 237/2015 08/12/2015

Contract award notice

Supplies

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Valsts sociālās aprūpes centrs "Latgale"
Postal address: Lielmēmele 1, Mazzalves pagasts, Neretas novads
Town: Lielmēmele
Postal code: LV-5133
Country: Latvia
Contact person: Valsts sociālās aprūpes centrs "Latgale"
For the attention of: Mārīte Griķe
E-mail: latgale@vsacatgale.gov.lv
Telephone: +371 65175244
Fax: +371 65175244

Internet address(es):

General address of the contracting authority: <http://www.vsacatgale.gov.lv>
Address of the buyer profile: <http://www.vsacatgale.gov.lv>

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 Valsts sociālās aprūpes centra "Latgale" vajadzībām".

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

Supplies

Purchase

Main site or place of performance: VSAC "Latgale" filiāles Mēmele, Kalkūni, Kalupe, Krastiņi, Litene, Lubāna.

NUTS code LV00 Latvija

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 Valsts sociālās aprūpes centra "Latgale" vajadzībām.

II.1.5. CPV code(s)

15000000 Food, beverages, tobacco and related products, 15511000 Milk, 15511000 Milk, 15130000 Meat products, 03142500 Eggs, 03311000 Fish, 15220000 Frozen fish, fish fillets and other fish meat, 15811100 Bread, 15811000 Bread products, 15831000 Sugar, 15612130 Plain flour, 15625000 Semolina, 15420000 Refined oils and fats, 03221100 Root and tuber vegetables, 03222300 Non-tropical fruit, 03222110 Tropical fruit, 15820000 Rusks and biscuits; preserved pastry goods and cakes, 15872200 Spices, 15331142 Processed cabbage, 15842200 Chocolate products, 15555100 Ice cream, 03211300 Rice, 15331460 Canned vegetables, 15321000 Fruit juices, 15981000 Mineral water, 15332410 Dried fruit, 03212100 Potatoes

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: 428 999,87 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 "Latgale" 2015/19

IV.3.2. Previous publication concerning this procedure

Contract notice

Notice number in the OJ S: [2015/S 166-302714](#) of 28.8.2015

Section V: Award of contract

Contract No: 1

Lot title: Cūkgaļas, liellopu gaļa, gaļas pārstrādes produktu piegāde VSAC "Latgale" filiāles "Mēmele" vajadzībām

V.1. Date of conclusion of the contract

30.11.2015

V.2. Information about tenders

Number of tenders received: 4

V.3. Name and address of the contractor

Official name: SIA Sanitex

Postal address: Liepu aleja 4, Ķekavas pagastsPostal code: LV-2111

Country: Latvia

E-mail: linda.v@sanitex.eu

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

Initial estimated total value of the contract/lot:

Value: 52 777 EUR

excluding VAT

Total value of the procurement:

Value: 52 777 EUR

excluding VAT

V.5. Information about subcontracting

The contract is likely to be subcontracted: no

Contract No: 2

Lot title: Cūkgaļas, liellopu gaļa, gaļas pārstrādes produktu piegāde VSAC "Latgale" filiāles "Krastiņi", "Kalkūni", "Kalupe" vajadzībām

V.1. Date of conclusion of the contract

30.11.2015

V.2. Information about tenders

Number of tenders received: 4

V.3. Name and address of the contractor

Official name: SIA Sanitex

Postal address: Liepu aleja 4, Ķekavas novadsPostal code: LV-2111

Country: Latvia

E-mail: linda.v@sanitex.eu

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

Initial estimated total value of the contract/lot:

Value: 105 750,60 EUR

excluding VAT

Total value of the procurement:

Value: 105 750,60 EUR

excluding VAT

V.5. Information about subcontracting

The contract is likely to be subcontracted: no

Contract No: 3

Lot title: Cūkgaļas, liellopu gaļa, gaļas pārstrādes produktu piegāde VSAC "Latgale" filiāles "Litene", "Lubāna" vajadzībām

V.1. Date of conclusion of the contract

30.11.2015

V.2. Information about tenders

Number of tenders received: 4

V.3. Name and address of the contractor

Official name: SIA Sanitex
Postal address: Liepu aleja 4, Ķekavas novadsPostal code: LV-2111
Country: Latvia
E-mail: linda.v@sanitex.eu

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

Initial estimated total value of the contract/lot:
Value: 62 020,17 EUR
excluding VAT
Total value of the procurement:
Value: 62 020,17 EUR
excluding VAT

V.5. Information about subcontracting

The contract is likely to be subcontracted: no

Contract No: 4

Lot title: Vistu olu piegāde VSAC "Latgale" vajadzībām

V.1. Date of conclusion of the contract

30.11.2015

V.2. Information about tenders

Number of tenders received: 4

V.3. Name and address of the contractor

Official name: SIA Sanitex
Postal address: Liepu aleja 4, Ķekavas novadsPostal code: LV-2111
Country: Latvia
E-mail: linda.v@sanitex.eu

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

Initial estimated total value of the contract/lot:
Value: 23 150,40 EUR
excluding VAT
Total value of the procurement:
Value: 23 150,40 EUR
excluding VAT

V.5. Information about subcontracting

The contract is likely to be subcontracted: no

Contract No: 5

Lot title: Zivju, zivju izstrādājumu un zivju konservu piegāde VSAC "Latgale" filiāles "Mēmele" vajadzībām

V.1. Date of conclusion of the contract

30.11.2015

V.2. Information about tenders

Number of tenders received: 2

V.3. Name and address of the contractor

Official name: SIA Sanitex
Postal address: Liepu aleja 4, Ķekavas novadsPostal code: LV-2111
Country: Latvia
E-mail: linda.v@sanitex.eu

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

Initial estimated total value of the contract/lot:

Value: 4 320 EUR

excluding VAT

Total value of the procurement:

Value: 4 320 EUR

excluding VAT

V.5. Information about subcontracting

The contract is likely to be subcontracted: no

Contract No: 6

Lot title: Zivju, zivju izstrādājumu un zivju konservu piegāde VSAC "Latgale" filiāles "Krastiņi", "Kalkūni", "Kalupe" vajadzībām

V.1. Date of conclusion of the contract

30.11.2015

V.2. Information about tenders

Number of tenders received: 4

V.3. Name and address of the contractor

Official name: SIA Sanitex

Postal address: Liepu aleja 4, Ķekavas novads Postal code: LV-2111

Country: Latvia

E-mail: linda.v@sanitex.eu

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

Initial estimated total value of the contract/lot:

Value: 9 615,50 EUR

excluding VAT

Total value of the procurement:

Value: 9 615,50 EUR

excluding VAT

V.5. Information about subcontracting

The contract is likely to be subcontracted: no

Contract No: 7

Lot title: Zivju, zivju izstrādājumu un zivju konservu piegāde VSAC "Latgale" filiāles "Litene", "Lubāna" vajadzībām

V.1. Date of conclusion of the contract

30.11.2015

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 Postal code: LV-2111

Country: Latvia

E-mail: linda.v@sanitex.eu

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

Initial estimated total value of the contract/lot:
Value: 8 938,50 EUR
excluding VAT
Total value of the procurement:
Value: 8 938,50 EUR
excluding VAT

V.5. Information about subcontracting

The contract is likely to be subcontracted: no

Contract No: 8

Lot title: Saldēto pārtikas produktu piegāde VSAC "Latgale" vajadzībām

V.1. Date of conclusion of the contract

30.11.2015

V.2. Information about tenders

Number of tenders received: 2

V.3. Name and address of the contractor

Official name: SIA Sanitex

Postal address: Liepu aleja 4, Ķekavas novads Postal code: LV-2111

Country: Latvia

E-mail: linda.v@sanitex.eu

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

Initial estimated total value of the contract/lot:

Value: 34 269,65 EUR

excluding VAT

Total value of the procurement:

Value: 34 269,65 EUR

excluding VAT

V.5. Information about subcontracting

The contract is likely to be subcontracted: no

Contract No: 9

Lot title: Dārzenų, sakņaugu piegāde VSAC "Latgale" filiāles "Mēmele" vajadzībām

V.1. Date of conclusion of the contract

30.11.2015

V.2. Information about tenders

Number of tenders received: 3

V.3. Name and address of the contractor

Official name: SIA Lietas MD

Postal address: Buļļu iela 45

Town: Rīga

Postal code: LV-1067

Country: Latvia

E-mail: kristine.grigorjeva@augluserviss.lv

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

Initial estimated total value of the contract/lot:

Value: 7 161,70 EUR

excluding VAT
Total value of the procurement:
Value: 7 161,70 EUR
excluding VAT

V.5. Information about subcontracting

The contract is likely to be subcontracted: no

Contract No: 10

Lot title: Dārzeņu, sakņaugu piegāde VSAC "Latgale" filiāles "Krastiņi", "Kalkūni", "Kalupe" vajadzībām

V.1. Date of conclusion of the contract

30.11.2015

V.2. Information about tenders

Number of tenders received: 4

V.3. Name and address of the contractor

Official name: SIA Lietas MD
Postal address: Buļļu iela 45
Town: Rīga
Postal code: LV-1067
Country: Latvia
E-mail: kristine.grigorjeva@augluserviss.lv

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

Initial estimated total value of the contract/lot:
Value: 24 592,50 EUR
excluding VAT
Total value of the procurement:
Value: 24 592,50 EUR
excluding VAT

V.5. Information about subcontracting

The contract is likely to be subcontracted: no

Contract No: 11

Lot title: Dārzeņu, sakņaugu piegāde VSAC "Latgale" filiāles "Litene", "Lubāna" vajadzībām

V.1. Date of conclusion of the contract

30.11.2015

V.2. Information about tenders

Number of tenders received: 3

V.3. Name and address of the contractor

Official name: SIA Lietas MD
Postal address: Buļļu iela 45
Town: Rīga
Postal code: LV-1067
Country: Latvia
E-mail: kristine.grigorjeva@augluserviss.lv

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

Initial estimated total value of the contract/lot:
Value: 16 086,65 EUR

excluding VAT
Total value of the procurement:
Value: 16 086,65 EUR
excluding VAT

V.5. Information about subcontracting

The contract is likely to be subcontracted: no

Contract No: 12

Lot title: Augļu un ogu piegāde VSAC "Latgale" filiāles "Mēmele" vajadzībām

V.1. Date of conclusion of the contract

30.11.2015

V.2. Information about tenders

Number of tenders received: 3

V.3. Name and address of the contractor

Official name: SIA Lietas MD
Postal address: Buļļu iela 45
Town: Rīga
Postal code: LV-1067
Country: Latvia
E-mail: kristine.grigorjeva@augluserviss.lv

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

Initial estimated total value of the contract/lot:
Value: 6 643 EUR
excluding VAT
Total value of the procurement:
Value: 6 643 EUR
excluding VAT

V.5. Information about subcontracting

The contract is likely to be subcontracted: no

Contract No: 13

Lot title: Augļu un ogu piegāde VSAC "Latgale" filiāles "Krastiņi", "Kalkūni", "Kalupe" vajadzībām

V.1. Date of conclusion of the contract

30.11.2015

V.2. Information about tenders

Number of tenders received: 4

V.3. Name and address of the contractor

Official name: SIA Lietas MD
Postal address: Buļļu iela 45
Town: Rīga
Postal code: LV-1067
Country: Latvia
E-mail: kristine.grigorjeva@augluserviss.lv

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

Initial estimated total value of the contract/lot:
Value: 18 774,20 EUR

excluding VAT
Total value of the procurement:
Value: 18 774,20 EUR
excluding VAT

V.5. Information about subcontracting

The contract is likely to be subcontracted: no

Contract No: 14

Lot title: Augļu un ogu piegāde VSAC "Latgale" filiāles "Litene", "Lubāna" vajadzībām

V.1. Date of conclusion of the contract

30.11.2015

V.2. Information about tenders

Number of tenders received: 3

V.3. Name and address of the contractor

Official name: SIA Lietas MD
Postal address: Buļļu iela 45
Town: Rīga
Postal code: LV-1067
Country: Latvia
E-mail: kristine.grigorjeva@augluserviss.lv

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

Initial estimated total value of the contract/lot:
Value: 11 370 EUR
excluding VAT
Total value of the procurement:
Value: 11 370 EUR
excluding VAT

V.5. Information about subcontracting

The contract is likely to be subcontracted: no

Contract No: 15

Lot title: Kartupeļu piegāde VSAC "Latgale" filiāles "Mēmele" vajadzībām

V.1. Date of conclusion of the contract

30.11.2015

V.2. Information about tenders

Number of tenders received: 3

V.3. Name and address of the contractor

Official name: SIA Lietas MD
Postal address: Buļļu iela 45
Town: Rīga
Postal code: LV-1067
Country: Latvia
E-mail: kristine.grigorjeva@augluserviss.lv

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

Initial estimated total value of the contract/lot:
Value: 2 780 EUR

excluding VAT
Total value of the procurement:
Value: 2 780 EUR
excluding VAT

V.5. Information about subcontracting

The contract is likely to be subcontracted: no

Contract No: 16

Lot title: Kartupeļu piegāde VSAC "Latgale" filiāles "Kalkūni" "Kalupe" vajadzībām

V.1. Date of conclusion of the contract

30.11.2015

V.2. Information about tenders

Number of tenders received: 5

V.3. Name and address of the contractor

Official name: SIA Sanitex

Postal address: Liepu aleja 4, Ķekavas novadsPostal code: LV-2111

Country: Latvia

E-mail: linda.v@sanitex.eu

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

Initial estimated total value of the contract/lot:

Value: 15 470 EUR

excluding VAT

Total value of the procurement:

Value: 15 470 EUR

excluding VAT

V.5. Information about subcontracting

The contract is likely to be subcontracted: no

Contract No: 17

Lot title: Kartupeļu piegāde VSAC "Latgale" filiāles "Litene" "Lubāna" vajadzībām

V.1. Date of conclusion of the contract

30.11.2015

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 novadsPostal code: LV-2111

Country: Latvia

E-mail: linda.v@sanitex.eu

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

Initial estimated total value of the contract/lot:

Value: 16 960 EUR

excluding VAT

Total value of the procurement:

Value: 16 960 EUR

excluding VAT

V.5. Information about subcontracting

The contract is likely to be subcontracted: no

Contract No: 18

Lot title: Kartupeļu piegāde VSAC "Latgale" filiāles "Krastiņi vajadzībām

V.1. Date of conclusion of the contract

30.11.2015

V.2. Information about tenders

Number of tenders received: 4

V.3. Name and address of the contractor

Official name: SIA Sanitex

Postal address: Liepu aleja 4, Ķekavas novads Postal code: LV-2111

Country: Latvia

E-mail: linda.v@sanitex.eu

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

Initial estimated total value of the contract/lot:

Value: 8 320 EUR

excluding VAT

Total value of the procurement:

Value: 8 320 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

Konkursa 1., 2., 3., 7., 8., 9., 15., 16., 17., 18., 19., 20., 31. un 32. daļā lēmums vēl nav pieņemts.

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

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

Telephone: +371 67326719

Fax: +371 67326720

VI.4. Date of dispatch of this notice

4.12.2015