

Latvia-Ogre: Vegetables
OJ S 144/2023 28/07/2023
Contract notice
Supplies

Legal Basis:
Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Ogres novada pašvaldība
National registration number: 90000024455
Postal address: Brīvības iela 33
Town: Ogre
NUTS code: LV00 Latvija
Postal code: LV - 5001
Country: Latvia
Contact person: Linda Timpare
E-mail: linda.timpare@ogresnovads.lv
Telephone: +371 65068778

Internet address(es):

Main address: <https://www.ogresnovads.lv/lv>
Address of the buyer profile: <https://www.eis.gov.lv/EKEIS/Supplier/Organizer/441>

I.3. Communication

The procurement documents are available for unrestricted and full direct access, free of charge, at: <https://www.eis.gov.lv/EKEIS/Supplier/Procurement/104719>
Additional information can be obtained from the abovementioned address
Tenders or requests to participate must be submitted electronically via: <https://www.eis.gov.lv/EKEIS/Supplier/ProcurementProposals/104719>
Tenders or requests to participate must be submitted to the abovementioned address

I.4. Type of the contracting authority

Body governed by public law

I.5. Main activity

General public services

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

Kartupeļu, biešu, burkānu un sīpolu piegāde Ogres novada pašvaldības iestādēm
Reference number: ONP 2023/49

II.1.2. Main CPV code

03221000 Vegetables

II.1.3.

Type of contract

Supplies

II.1.4. Short description

kartupeļu, biešu, burkānu un sīpolu piegāde Ogres novada pašvaldības iestādēm saskaņā ar tehniskās specifikācijas prasībām

II.1.5. Estimated total value

II.1.6. Information about lots

This contract is divided into lots: yes

Tenders may be submitted for maximum number of lots: 13

II.2. Description

II.2.1. Title

Lēdmanes pamatskola

Lot No: 1

II.2.2. Additional CPV code(s)

03221000 Vegetables

II.2.3. Place of performance

NUTS code: LV00 Latvija

Main site or place of performance: Lēdmanes pamatskola

II.2.4. Description of the procurement

kartupeļu, biešu, burkānu un sīpolu piegāde Ogres novada pašvaldības iestādēm saskaņā ar tehniskās specifikācijas prasībām

II.2.5. Award criteria

Price is not the only award criterion and all criteria are stated only in the procurement documents

II.2.6. Estimated value

II.2.7. Duration of the contract, framework agreement or dynamic purchasing system

Duration in months: 12

This contract is subject to renewal: no

II.2.10. Information about variants

Variants will be accepted: no

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

II.2. Description

II.2.1. Title

Jumpravas Pamatskola

Lot No: 2

II.2.2. Additional CPV code(s)

03221000 Vegetables

II.2.3. Place of performance

NUTS code: LV00 Latvija

Main site or place of performance: Jumpravas Pamatskola

II.2.4. Description of the procurement

kartupeļu, biešu, burkānu un sīpolu piegāde Ogres novada pašvaldības iestādēm saskaņā ar tehniskās specifikācijas prasībām

II.2.5. Award criteria

Price is not the only award criterion and all criteria are stated only in the procurement documents

II.2.6. Estimated value

II.2.7. Duration of the contract, framework agreement or dynamic purchasing system

Duration in months: 12

This contract is subject to renewal: no

II.2.10. Information about variants

Variants will be accepted: no

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

II.2. Description

II.2.1. Title

Valdemāra pamatskola

Lot No: 3

II.2.2. Additional CPV code(s)

03221000 Vegetables

II.2.3. Place of performance

NUTS code: LV00 Latvija

Main site or place of performance: Valdemāra pamatskola

II.2.4. Description of the procurement

kartupeļu, biešu, burkānu un sīpolu piegāde Ogres novada pašvaldības iestādēm saskaņā ar tehniskās specifikācijas prasībām

II.2.5. Award criteria

Price is not the only award criterion and all criteria are stated only in the procurement documents

II.2.6. Estimated value

II.2.7. Duration of the contract, framework agreement or dynamic purchasing system

Duration in months: 12

This contract is subject to renewal: no

II.2.10. Information about variants

Variants will be accepted: no

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

II.2. Description

II.2.1. Title

Birzgales pamatskola

Lot No: 4

II.2.2. Additional CPV code(s)

03221000 Vegetables

II.2.3. Place of performance

NUTS code: LV00 Latvija

Main site or place of performance: Birzgales pamatskola

II.2.4. Description of the procurement

kartupeļu, biešu, burkānu un sīpolu piegāde Ogres novada pašvaldības iestādēm saskaņā ar tehniskās specifikācijas prasībām

II.2.5. Award criteria

Price is not the only award criterion and all criteria are stated only in the procurement documents

II.2.6. Estimated value

II.2.7. Duration of the contract, framework agreement or dynamic purchasing system

Duration in months: 12

This contract is subject to renewal: no

II.2.10. Information about variants

Variants will be accepted: no

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

II.2. Description

II.2.1. Title

Birzgales PII "Birztaliņa"
Lot No: 5

II.2.2. Additional CPV code(s)

03221000 Vegetables

II.2.3. Place of performance

NUTS code: LV00 Latvija
Main site or place of performance: Birzgales PII "Birztaliņa"

II.2.4. Description of the procurement

kartupeļu, biešu, burkānu un sīpolu piegāde Ogres novada pašvaldības iestādēm saskaņā ar tehniskās specifikācijas prasībām

II.2.5. Award criteria

Price is not the only award criterion and all criteria are stated only in the procurement documents

II.2.6. Estimated value

II.2.7. Duration of the contract, framework agreement or dynamic purchasing system

Duration in months: 12
This contract is subject to renewal: no

II.2.10. Information about variants

Variants will be accepted: no

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

II.2. Description

II.2.1. Title

Ķeguma vidusskola
Lot No: 6

II.2.2. Additional CPV code(s)

03221000 Vegetables

II.2.3. Place of performance

NUTS code: LV00 Latvija
Main site or place of performance: Ķeguma vidusskola

II.2.4. Description of the procurement

kartupeļu, biešu, burkānu un sīpolu piegāde Ogres novada pašvaldības iestādēm saskaņā ar tehniskās specifikācijas prasībām

II.2.5. Award criteria

Price is not the only award criterion and all criteria are stated only in the procurement documents

II.2.6. Estimated value**II.2.7. Duration of the contract, framework agreement or dynamic purchasing system**

Duration in months: 12

This contract is subject to renewal: no

II.2.10. Information about variants

Variants will be accepted: no

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**II.2. Description****II.2.1. Title**

Madlienas PII "Taurenītis"

Lot No: 7

II.2.2. Additional CPV code(s)

03221000 Vegetables

II.2.3. Place of performance

NUTS code: LV00 Latvija

Main site or place of performance: Madlienas PII "Taurenītis"

II.2.4. Description of the procurement

kartupeļu, biešu, burkānu un sīpolu piegāde Ogres novada pašvaldības iestādēm saskaņā ar tehniskās specifikācijas prasībām

II.2.5. Award criteria

Price is not the only award criterion and all criteria are stated only in the procurement documents

II.2.6. Estimated value**II.2.7. Duration of the contract, framework agreement or dynamic purchasing system**

Duration in months: 12

This contract is subject to renewal: no

II.2.10. Information about variants

Variants will be accepted: no

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

II.2. Description

II.2.1. Title

Madlienas vidusskola
Lot No: 8

II.2.2. Additional CPV code(s)

03221000 Vegetables

II.2.3. Place of performance

NUTS code: LV00 Latvija
Main site or place of performance: Madlienas vidusskola

II.2.4. Description of the procurement

kartupeļu, biešu, burkānu un sīpolu piegāde Ogres novada pašvaldības iestādēm saskaņā ar tehniskās specifikācijas prasībām

II.2.5. Award criteria

Price is not the only award criterion and all criteria are stated only in the procurement documents

II.2.6. Estimated value

II.2.7. Duration of the contract, framework agreement or dynamic purchasing system

Duration in months: 12
This contract is subject to renewal: no

II.2.10. Information about variants

Variants will be accepted: no

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

II.2. Description

II.2.1. Title

Suntažu vidusskola
Lot No: 9

II.2.2. Additional CPV code(s)

03221000 Vegetables

II.2.3. Place of performance

NUTS code: LV00 Latvija

Main site or place of performance: Suntažu vidusskola

II.2.4. Description of the procurement

kartupeļu, biešu, burkānu un sīpolu piegāde Ogres novada pašvaldības iestādēm saskaņā ar tehniskās specifikācijas prasībām

II.2.5. Award criteria

Price is not the only award criterion and all criteria are stated only in the procurement documents

II.2.6. Estimated value

II.2.7. Duration of the contract, framework agreement or dynamic purchasing system

Duration in months: 12

This contract is subject to renewal: no

II.2.10. Information about variants

Variants will be accepted: no

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

II.2. Description

II.2.1. Title

Pansionāts „Madliena”

Lot No: 10

II.2.2. Additional CPV code(s)

03221000 Vegetables

II.2.3. Place of performance

NUTS code: LV00 Latvija

Main site or place of performance: Pansionāts „Madliena”

II.2.4. Description of the procurement

kartupeļu, biešu, burkānu un sīpolu piegāde Ogres novada pašvaldības iestādēm saskaņā ar tehniskās specifikācijas prasībām

II.2.5. Award criteria

Price is not the only award criterion and all criteria are stated only in the procurement documents

II.2.6. Estimated value

II.2.7. Duration of the contract, framework agreement or dynamic purchasing system

Duration in months: 12

This contract is subject to renewal: no

II.2.10.

Information about variants

Variants will be accepted: no

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

II.2. Description

II.2.1. Title

Taurupes pamatskola
Lot No: 11

II.2.2. Additional CPV code(s)

03221000 Vegetables

II.2.3. Place of performance

NUTS code: LV00 Latvija
Main site or place of performance: Taurupes pamatskola

II.2.4. Description of the procurement

kartupeļu, biešu, burkānu un sīpolu piegāde Ogres novada pašvaldības iestādēm saskaņā ar tehniskās specifikācijas prasībām

II.2.5. Award criteria

Price is not the only award criterion and all criteria are stated only in the procurement documents

II.2.6. Estimated value

II.2.7. Duration of the contract, framework agreement or dynamic purchasing system

Duration in months: 12
This contract is subject to renewal: no

II.2.10. Information about variants

Variants will be accepted: no

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

II.2. Description

II.2.1. Title

Taurupes pamatskolas Mazozolu filiāle
Lot No: 12

II.2.2. Additional CPV code(s)

03221000 Vegetables

II.2.3. Place of performance

NUTS code: LV00 Latvija

Main site or place of performance: Taurupes pamatskolas Mazozolu filiāle

II.2.4. Description of the procurement

kartupeļu, biešu, burkānu un sīpolu piegāde Ogres novada pašvaldības iestādēm saskaņā ar tehniskās specifikācijas prasībām

II.2.5. Award criteria

Price is not the only award criterion and all criteria are stated only in the procurement documents

II.2.6. Estimated value**II.2.7. Duration of the contract, framework agreement or dynamic purchasing system**

Duration in months: 12

This contract is subject to renewal: no

II.2.10. Information about variants

Variants will be accepted: no

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**II.2. Description****II.2.1. Title**

Taurupes pamatskolas Menģeles filiāle

Lot No: 13

II.2.2. Additional CPV code(s)

03221000 Vegetables

II.2.3. Place of performance

NUTS code: LV00 Latvija

Main site or place of performance: Taurupes pamatskolas Menģeles filiāle

II.2.4. Description of the procurement

kartupeļu, biešu, burkānu un sīpolu piegāde Ogres novada pašvaldības iestādēm saskaņā ar tehniskās specifikācijas prasībām

II.2.5. Award criteria

Price is not the only award criterion and all criteria are stated only in the procurement documents

II.2.6. Estimated value

II.2.7. Duration of the contract, framework agreement or dynamic purchasing system

Duration in months: 12

This contract is subject to renewal: no

II.2.10. Information about variants

Variants will be accepted: no

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 III: Legal, economic, financial and technical information

III.1. Conditions for participation

III.1.2. Economic and financial standing

Selection criteria as stated in the procurement documents

III.1.3. Technical and professional ability

Selection criteria as stated in the procurement documents

Section IV: Procedure

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.2.2. Time limit for receipt of tenders or requests to participate

Date: 28/08/2023 Local time: 10:00

IV.2.3. Estimated date of dispatch of invitations to tender or to participate to selected candidates

IV.2.4. Languages in which tenders or requests to participate may be submitted

Latvian

IV.2.7. Conditions for opening of tenders

Date: 28/08/2023 Local time: 14:00

Place:

<https://www.eis.gov.lv/EKEIS/Supplier/ProcurementProposals/104719>

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: no

VI.2. Information about electronic workflows

Electronic invoicing will be accepted

VI.3. Additional information**VI.4. Procedures for review****VI.4.1. Review body**

Official name: Iepirkumu uzraudzības birojs

Postal address: Smilšu iela 1

Town: Rīga

Country: Latvia

E-mail: pasts@iub.gov.lv

Telephone: +371 22416641

Internet address: <http://www.iub.gov.lv>

VI.4.3. Review procedure

Precise information on deadline(s) for review procedures:

Saskaņā ar Publisko iepirkumu likuma 68. panta trešo daļu

VI.4.4. Service from which information about the review procedure may be obtained

Official name: Iepirkumu uzraudzības birojs

Postal address: Smilšu iela 1

Town: Rīga

Postal code: LV-1919

Country: Latvia

E-mail: pasts@iub.gov.lv

Telephone: +371 22416641

Internet address: <http://www.iub.gov.lv>

VI.5. Date of dispatch of this notice

25/07/2023