

Latvia-Riga: Dental consumables
OJ S 208/2019 28/10/2019
Contract award notice
Supplies

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: SIA "Rīgas 1. slimnīca"

National registration number: 40003439279

Postal address: Bruņinieku iela 5

Town: Rīga

NUTS code: LV00 Latvija

Postal code: LV-1001

Country: Latvia

Contact person: Mārtiņš Pukinskis

E-mail: martins.pukinskis@1slimnica.lv

Telephone: +371 67366288

Fax: +371 67315455

Internet address(es):

Main address: <http://www.1slimnica.lv>

Address of the buyer profile: <https://www.eis.gov.lv/EKEIS/Supplier/Organizer/380>

I.4. Type of the contracting authority

Body governed by public law

I.5. Main activity

Health

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

Zobārstniecības materiālu iegāde

Reference number: R1S 2018/117-iep

II.1.2. Main CPV code

33141800 Dental consumables

II.1.3. Type of contract

Supplies

II.1.4. Short description

Zobārstniecības materiālu iegāde.

II.1.6. Information about lots

This contract is divided into lots: yes

II.1.7. Total value of the procurement

Value excluding VAT: 299 165,91 EUR

II.2. Description

II.2.1. Title

X-FLOW KAPSULAS A2.A3 krāsa 1 gab. 0.25 g

Lot No: 1

II.2.2. Additional CPV code(s)

33141800 Dental consumables

II.2.3. Place of performance

NUTS code: LV00 Latvija

Main site or place of performance: Bruņinieku iela 5k-2, Rīga.

II.2.4. Description of the procurement

X-FLOW KAPSULAS A2.A3 krāsa 1 gab. 0.25 g.

II.2.5. Award criteria

Price

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

X-TRA FIL 5g šļirce

Lot No: 2

II.2.2. Additional CPV code(s)

33141800 Dental consumables

II.2.3. Place of performance

NUTS code: LV00 Latvija

Main site or place of performance: Rīga, Bruņinieku iela 5k-2

II.2.4. Description of the procurement

X-TRA FIL 5g šļirce

II.2.5. Award criteria

Price

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

CHARISMA atsevišķas krāsas 4g šļirce
Lot No: 3

II.2.2. Additional CPV code(s)

33141800 Dental consumables

II.2.3. Place of performance

NUTS code: LV00 Latvija

Main site or place of performance: Rīga, Bruņinieku iela 5k-2

II.2.4. Description of the procurement

CHARISMA atsevišķas krāsas 4g šļirce

II.2.5. Award criteria

Price

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

CHARISMA kompl. 4 krāsas (4gr. šļirces), saite, aplikatori, skābe
Lot No: 4

II.2.2. Additional CPV code(s)

33141800 Dental consumables

II.2.3. Place of performance

NUTS code: LV00 Latvija

Main site or place of performance: Rīga, Bruņinieku iela 5k-2

II.2.4. Description of the procurement

CHARISMA kompl. 4 krāsas (4gr. šļirces), saite, aplikatori, skābe

II.2.5. Award criteria

Price

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

DYRACT kompomērs kapsulās 0.25g dažādas krāsas A2, A3, A3.5, B2.
Lot No: 5

II.2.2. Additional CPV code(s)

33141800 Dental consumables

II.2.3. Place of performance

NUTS code: LV00 Latvija

Main site or place of performance: Rīga, Bruņinieku iela 5k-2

II.2.4. Description of the procurement

DYRACT kompomērs kapsulās 0.25g dažādas krāsas A2, A3, A3.5, B2.

II.2.5. Award criteria

Price

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

FILTEK Z 250 UNIVERSAL komplekts 8x4g šļircēs+skābe+Single bond+diski
Lot No: 6

II.2.2. Additional CPV code(s)

33141800 Dental consumables

II.2.3. Place of performance

NUTS code: LV00 Latvija

Main site or place of performance: Rīga, Bruņinieku iela 5k-2

II.2.4. Description of the procurement

FILTEK Z 250 UNIVERSAL komplekts 8x4g šļircēs+skābe+Single bond+diski

II.2.5. Award criteria

Price

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

FILTEK Z 550 4g šļirce
Lot No: 7

II.2.2. Additional CPV code(s)

33141800 Dental consumables

II.2.3. Place of performance

NUTS code: LV00 Latvija
Main site or place of performance: Rīga, Bruņinieku iela 5k-2

II.2.4. Description of the procurement

FILTEK Z 550 4g šļirce

II.2.5. Award criteria

Price

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

FILTEK Z250 4g šļirce -dažādas krāsas
Lot No: 8

II.2.2. Additional CPV code(s)

33141800 Dental consumables

II.2.3. Place of performance

NUTS code: LV00 Latvija
Main site or place of performance: Rīga, Bruņinieku iela 5k-2

II.2.4. Description of the procurement

FILTEK Z250 4g šļirce -dažādas krāsas

II.2.5. Award criteria

Price

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

ENAMEL PLUS 5g šļirce dažādas krāsas
Lot No: 9

II.2.2. Additional CPV code(s)

33141800 Dental consumables

II.2.3. Place of performance

NUTS code: LV00 Latvija

Main site or place of performance: Rīga, Bruņinieku iela 5k-2

II.2.4. Description of the procurement

ENAMEL PLUS 5g šļirce dažādas krāsas

II.2.5. Award criteria

Price

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**

G-AENIAL Universal flow 3.4g (2ml) šļirce A2.A3.
Lot No: 10

II.2.2. Additional CPV code(s)

33141800 Dental consumables

II.2.3. Place of performance

NUTS code: LV00 Latvija

Main site or place of performance: Rīga, Bruņinieku iela 5k-2

II.2.4. Description of the procurement

G-AENIAL Universal flow 3.4g (2ml) šļirce A2.A3.

II.2.5. Award criteria

Price

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

G-AENIAL flow, 3.8g šķirce
Lot No: 11

II.2.2. Additional CPV code(s)

33141800 Dental consumables

II.2.3. Place of performance

NUTS code: LV00 Latvija
Main site or place of performance: Rīga, Bruņinieku iela 5k-2

II.2.4. Description of the procurement

G-AENIAL flow, 3.8g šķirce

II.2.5. Award criteria

Price

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**

G-AENIAL Universal Injectable 3.4g šķirce
Lot No: 12

II.2.2. Additional CPV code(s)

33141800 Dental consumables

II.2.3. Place of performance

NUTS code: LV00 Latvija
Main site or place of performance: Rīga, Bruņinieku iela 5k-2

II.2.4. Description of the procurement

G-AENIAL Universal Injectable 3.4g šķirce

II.2.5. Award criteria

Price

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**

G-ANIAL 4g (2,7ml) šļirce, dažādas krāsas
Lot No: 13

II.2.2. Additional CPV code(s)

33141800 Dental consumables

II.2.3. Place of performance

NUTS code: LV00 Latvija

Main site or place of performance: Rīga, Bruņinieku iela 5k-2

II.2.4. Description of the procurement

G-ANIAL 4g (2,7ml) šļirce, dažādas krāsas

II.2.5. Award criteria

Price

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

GRADIA DIRECT 4g (2,7ml) šļirce

Lot No: 14

II.2.2. Additional CPV code(s)

33141800 Dental consumables

II.2.3. Place of performance

NUTS code: LV00 Latvija

Main site or place of performance: Rīga, Bruņinieku iela 5k-2

II.2.4. Description of the procurement

GRADIA DIRECT 4g (2,7ml) šļirce

II.2.5. Award criteria

Price

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

GRADIA DIRECT Flo 1.5g (0,8ml) šļirce

Lot No: 15

II.2.2. Additional CPV code(s)

33141800 Dental consumables

II.2.3. Place of performance

NUTS code: LV00 Latvija

Main site or place of performance: Rīga, Bruņinieku iela 5k-2

II.2.4. Description of the procurement

GRADIA DIRECT Flo 1.5g (0,8ml) šļirce

II.2.5. Award criteria

Price

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

GS EVER X POSTERIOR kapsula 0.25g 2X 15 gab+ pistole (komplekts)
Lot No: 16

II.2.2. Additional CPV code(s)

33141800 Dental consumables

II.2.3. Place of performance

NUTS code: LV00 Latvija

Main site or place of performance: Rīga, Bruņinieku iela 5k-2

II.2.4. Description of the procurement

GS EVER X POSTERIOR kapsula 0.25g 2X 15 gab+ pistole (komplekts)

II.2.5. Award criteria

Price

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

GS EVER X POSTERIOR kapsula 1gab 0.25g
Lot No: 17

II.2.2. Additional CPV code(s)

33141800 Dental consumables

II.2.3. Place of performance

NUTS code: LV00 Latvija

Main site or place of performance: Rīga, Bruņinieku iela 5k-2

II.2.4. Description of the procurement

GS EVER X POSTERIOR kapsula 1gab 0.25g

II.2.5. Award criteria

Price

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**

HERCULITE XRV enamel, dentin 4g šļirce
Lot No: 18

II.2.2. Additional CPV code(s)

33141800 Dental consumables

II.2.3. Place of performance

NUTS code: LV00 Latvija

Main site or place of performance: Rīga, Bruņinieku iela 5k-2

II.2.4. Description of the procurement

HERCULITE XRV enamel, dentin 4g šļirce

II.2.5. Award criteria

Price

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**

HERCULITE XRV ULTRA 4g šļirce
Lot No: 19

II.2.2. Additional CPV code(s)

33141800 Dental consumables

II.2.3. Place of performance

NUTS code: LV00 Latvija

Main site or place of performance: Rīga, Bruņinieku iela 5k-2

II.2.4. Description of the procurement

HERCULITE XRV ULTRA 4g šļirce

II.2.5. Award criteria

Price

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

PERMITE Nr.1 (500 kaps. iepakojums)

Lot No: 20

II.2.2. Additional CPV code(s)

33141800 Dental consumables

II.2.3. Place of performance

NUTS code: LV00 Latvija

Main site or place of performance: Rīga, Bruņinieku iela 5k-2

II.2.4. Description of the procurement

PERMITE Nr.1 (500 kaps. iepakojums)

II.2.5. Award criteria

Price

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

PERMITE Nr.2 (500 kaps. iepakojums)

Lot No: 21

II.2.2.

Additional CPV code(s)

33141800 Dental consumables

II.2.3. Place of performance

NUTS code: LV00 Latvija

Main site or place of performance: Rīga, Bruņinieku iela 5k-2

II.2.4. Description of the procurement

PERMITE Nr.2 (500 kaps. iepakojums)

II.2.5. Award criteria

Price

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**

PERMITE Nr.3 (500 kaps. iepakojums)

Lot No: 22

II.2.2. Additional CPV code(s)

33141800 Dental consumables

II.2.3. Place of performance

NUTS code: LV00 Latvija

Main site or place of performance: Rīga, Bruņinieku iela 5k-2

II.2.4. Description of the procurement

PERMITE Nr.3 (500 kaps. iepakojums)

II.2.5. Award criteria

Price

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**

SDR 0.25g kapsulas 1gab

Lot No: 23

II.2.2.

Additional CPV code(s)

33141800 Dental consumables

II.2.3. Place of performance

NUTS code: LV00 Latvija

Main site or place of performance: Rīga, Bruņinieku iela 5k-2

II.2.4. Description of the procurement

SDR 0.25g kapsulas 1gab

II.2.5. Award criteria

Price

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**

AURA EASY bulk fil, kapsulas 0.2g

Lot No: 24

II.2.2. Additional CPV code(s)

33141800 Dental consumables

II.2.3. Place of performance

NUTS code: LV00 Latvija

Main site or place of performance: Rīga, Bruņinieku iela 5k-2

II.2.4. Description of the procurement

AURA EASY bulk fil, kapsulas 0.2g

II.2.5. Award criteria

Price

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**

TWINKIE STAR 0.25g kapsulas

Lot No: 25

II.2.2.

Additional CPV code(s)

33141800 Dental consumables

II.2.3. Place of performance

NUTS code: LV00 Latvija

Main site or place of performance: Rīga, Bruņinieku iela 5k-2

II.2.4. Description of the procurement

TWINKIE STAR 0.25g kapsulas

II.2.5. Award criteria

Price

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**

EQUIA FIL (kapsulās) 50 gab. iepakojumā

Lot No: 26

II.2.2. Additional CPV code(s)

33141800 Dental consumables

II.2.3. Place of performance

NUTS code: LV00 Latvija

Main site or place of performance: Rīga, Bruņinieku iela 5k-2

II.2.4. Description of the procurement

EQUIA FIL (kapsulās) 50 gab. iepakojumā

II.2.5. Award criteria

Price

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**

RIVA SLIVER (kapsulās) 50 gab. iepakojumā

Lot No: 27

II.2.2.

Additional CPV code(s)

33141800 Dental consumables

II.2.3. Place of performance

NUTS code: LV00 Latvija

Main site or place of performance: Rīga, Bruņinieku iela 5k-2

II.2.4. Description of the procurement

RIVA SLIVER (kapsulās) 50 gab. iepakojumā

II.2.5. Award criteria

Price

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**

AMALGAMA LINER (VOCO) 9gr

Lot No: 28

II.2.2. Additional CPV code(s)

33141800 Dental consumables

II.2.3. Place of performance

NUTS code: LV00 Latvija

Main site or place of performance: Rīga, Bruņinieku iela 5k-2

II.2.4. Description of the procurement

AMALGAMA LINER (VOCO) 9gr

II.2.5. Award criteria

Price

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**

ALLOYBOND Kompl. 3X5ml

Lot No: 29

II.2.2.

Additional CPV code(s)

33141800 Dental consumables

II.2.3. Place of performance

NUTS code: LV00 Latvija

Main site or place of performance: Rīga, Bruņinieku iela 5k-2

II.2.4. Description of the procurement

ALLOYBOND Kompl. 3X5ml

II.2.5. Award criteria

Price

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**

ALLOYBOND prime bond 5ml

Lot No: 30

II.2.2. Additional CPV code(s)

33141800 Dental consumables

II.2.3. Place of performance

NUTS code: LV00 Latvija

Main site or place of performance: Rīga, Bruņinieku iela 5k-2

II.2.4. Description of the procurement

ALLOYBOND prime bond 5ml

II.2.5. Award criteria

Price

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**

ALLOYBOND 5ml bāze

Lot No: 31

II.2.2.

Additional CPV code(s)

33141800 Dental consumables

II.2.3. Place of performance

NUTS code: LV00 Latvija

Main site or place of performance: Rīga, Bruņinieku iela 5k-2

II.2.4. Description of the procurement

ALLOYBOND 5ml bāze

II.2.5. Award criteria

Price

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**

ALLOYBOND 5ml katalizators

Lot No: 32

II.2.2. Additional CPV code(s)

33141800 Dental consumables

II.2.3. Place of performance

NUTS code: LV00 Latvija

Main site or place of performance: Rīga, Bruņinieku iela 5k-2

II.2.4. Description of the procurement

ALLOYBOND 5ml katalizators

II.2.5. Award criteria

Price

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**

COMPOSITE PRIMER GS 3ml

Lot No: 33

II.2.2.

Additional CPV code(s)

33141800 Dental consumables

II.2.3. Place of performance

NUTS code: LV00 Latvija

Main site or place of performance: Rīga, Bruņinieku iela 5k-2

II.2.4. Description of the procurement

COMPOSITE PRIMER GS 3ml

II.2.5. Award criteria

Price

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**

GC FUJI IX-15g (pulv.) +6.4ml šķīdums

Lot No: 34

II.2.2. Additional CPV code(s)

33141800 Dental consumables

II.2.3. Place of performance

NUTS code: LV00 Latvija

Main site or place of performance: Rīga, Bruņinieku iela 5k-2

II.2.4. Description of the procurement

GC FUJI IX-15g (pulv.) +6.4ml šķīdums

II.2.5. Award criteria

Price

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**

SEPTOCAL LC 4 X 1,5gr -gaismā cietējošs CaOH

Lot No: 35

II.2.2.

Additional CPV code(s)

33141800 Dental consumables

II.2.3. Place of performance

NUTS code: LV00 Latvija

Main site or place of performance: Rīga, Bruņinieku iela 5k-2

II.2.4. Description of the procurement

SEPTOCAL LC 4 X 1,5gr -gaismā cietējošs CaOH

II.2.5. Award criteria

Price

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**

G-AENIAL BOND paškodinošā saite 5ml (GC)

Lot No: 36

II.2.2. Additional CPV code(s)

33141800 Dental consumables

II.2.3. Place of performance

NUTS code: LV00 Latvija

Main site or place of performance: Rīga, Bruņinieku iela 5k-2

II.2.4. Description of the procurement

G-AENIAL BOND paškodinošā saite 5ml (GC)

II.2.5. Award criteria

Price

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**

G-Premio-BOND paškodinošā saite 5ml (GC)

Lot No: 37

II.2.2.

Additional CPV code(s)

33141800 Dental consumables

II.2.3. Place of performance

NUTS code: LV00 Latvija

Main site or place of performance: Rīga, Bruņinieku iela 5k-2

II.2.4. Description of the procurement

G-Premio-BOND paškodinošā saite 5ml (GC)

II.2.5. Award criteria

Price

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**

OPTIBOND SOLO PLUSS saite 5ml

Lot No: 38

II.2.2. Additional CPV code(s)

33141800 Dental consumables

II.2.3. Place of performance

NUTS code: LV00 Latvija

Main site or place of performance: Rīga, Bruņinieku iela 5k-2

II.2.4. Description of the procurement

OPTIBOND SOLO PLUSS saite 5ml

II.2.5. Award criteria

Price

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**

IRM (pulv.+ šķīd.) 40gr+15ml

Lot No: 39

II.2.2.

Additional CPV code(s)

33141800 Dental consumables

II.2.3. Place of performance

NUTS code: LV00 Latvija

Main site or place of performance: Rīga, Bruņinieku iela 5k-2

II.2.4. Description of the procurement

IRM (pulv.+ šķīd.) 40gr+15ml

II.2.5. Award criteria

Price

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**

IRM (pulv.) 40gr

Lot No: 40

II.2.2. Additional CPV code(s)

33141800 Dental consumables

II.2.3. Place of performance

NUTS code: LV00 Latvija

Main site or place of performance: Rīga, Bruņinieku iela 5k-2

II.2.4. Description of the procurement

IRM (pulv.) 40gr

II.2.5. Award criteria

Price

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**

IRM (šķīd) 15ml

Lot No: 41

II.2.2.

Additional CPV code(s)

33141800 Dental consumables

II.2.3. Place of performance

NUTS code: LV00 Latvija

Main site or place of performance: Rīga, Bruņinieku iela 5k-2

II.2.4. Description of the procurement

IRM (šķīd) 15ml

II.2.5. Award criteria

Price

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**

KETAC CEM (12g šķīd.+33g pulv.)

Lot No: 42

II.2.2. Additional CPV code(s)

33141800 Dental consumables

II.2.3. Place of performance

NUTS code: LV00 Latvija

Main site or place of performance: Rīga, Bruņinieku iela 5k-2

II.2.4. Description of the procurement

KETAC CEM (12g šķīd.+33g pulv.)

II.2.5. Award criteria

Price

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**

KETAC CEM (33g pulv.)

Lot No: 43

II.2.2.

Additional CPV code(s)

33141800 Dental consumables

II.2.3. Place of performance

NUTS code: LV00 Latvija

Main site or place of performance: Rīga, Bruņinieku iela 5k-2

II.2.4. Description of the procurement

KETAC CEM (33g pulv.)

II.2.5. Award criteria

Price

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**

KETAC CEM (12g šķīdums)

Lot No: 44

II.2.2. Additional CPV code(s)

33141800 Dental consumables

II.2.3. Place of performance

NUTS code: LV00 Latvija

Main site or place of performance: Rīga, Bruņinieku iela 5k-2

II.2.4. Description of the procurement

KETAC CEM (12g šķīdums)

II.2.5. Award criteria

Price

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**

KETAC CEM Plus 11g sveķiem modificēts SJ cements klikerī

Lot No: 45

II.2.2.

Additional CPV code(s)

33141800 Dental consumables

II.2.3. Place of performance

NUTS code: LV00 Latvija

Main site or place of performance: Rīga, Bruņinieku iela 5k-2

II.2.4. Description of the procurement

KETAC CEM Plus 11g sveķiem modificēts SJ cements klierī

II.2.5. Award criteria

Price

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**

TOTALCEM (Itena), automix, pašcietējošs, paškodinošs cements 2.5ml/4g

Lot No: 46

II.2.2. Additional CPV code(s)

33141800 Dental consumables

II.2.3. Place of performance

NUTS code: LV00 Latvija

Main site or place of performance: Rīga, Bruņinieku iela 5k-2

II.2.4. Description of the procurement

TOTALCEM (Itena), automix, pašcietējošs, paškodinošs cements 2.5ml/4g

II.2.5. Award criteria

Price

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**

LIME LITE odere 1.2ml šļirces

Lot No: 47

II.2.2.

Additional CPV code(s)

33141800 Dental consumables

II.2.3. Place of performance

NUTS code: LV00 Latvija

Main site or place of performance: Rīga, Bruņinieku iela 5k-2

II.2.4. Description of the procurement

LIME LITE odere 1.2ml šļirces

II.2.5. Award criteria

Price

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**

PQ 1,2ml

Lot No: 48

II.2.2. Additional CPV code(s)

33141800 Dental consumables

II.2.3. Place of performance

NUTS code: LV00 Latvija

Main site or place of performance: Rīga, Bruņinieku iela 5k-2

II.2.4. Description of the procurement

PQ 1,2ml

II.2.5. Award criteria

Price

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**

ULTRABLEND odere 1.2ml šļirce

Lot No: 49

II.2.2.

Additional CPV code(s)

33141800 Dental consumables

II.2.3. Place of performance

NUTS code: LV00 Latvija

Main site or place of performance: Rīga, Bruņinieku iela 5k-2

II.2.4. Description of the procurement

ULTRABLEND odere 1.2ml šļirce

II.2.5. Award criteria

Price

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**

EQUIA COAT 6ml (laka)

Lot No: 50

II.2.2. Additional CPV code(s)

33141800 Dental consumables

II.2.3. Place of performance

NUTS code: LV00 Latvija

Main site or place of performance: Rīga, Bruņinieku iela 5k-2

II.2.4. Description of the procurement

EQUIA COAT 6ml (laka)

II.2.5. Award criteria

Price

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**

TEMP BOND NE bez eugenola 50g pamatmasa+15g katalizators

Lot No: 51

II.2.2.

Additional CPV code(s)

33141800 Dental consumables

II.2.3. Place of performance

NUTS code: LV00 Latvija

Main site or place of performance: Rīga, Bruņinieku iela 5k-2

II.2.4. Description of the procurement

TEMP BOND NE bez eugenola 50g pamatmasa+15g katalizators

II.2.5. Award criteria

Price

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**

Fosfātceiments 100g+ 60 ml

Lot No: 52

II.2.2. Additional CPV code(s)

33141800 Dental consumables

II.2.3. Place of performance

NUTS code: LV00 Latvija

Main site or place of performance: Rīga, Bruņinieku iela 5k-2

II.2.4. Description of the procurement

Fosfātceiments 100g+ 60 ml

II.2.5. Award criteria

Price

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**

Unicem kompl.

Lot No: 53

II.2.2.

Additional CPV code(s)

33141800 Dental consumables

II.2.3. Place of performance

NUTS code: LV00 Latvija

Main site or place of performance: Rīga, Bruņinieku iela 5k-2

II.2.4. Description of the procurement

Unicem kompl.

II.2.5. Award criteria

Price

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**

Rely X ARC klikeris 4,5g pasta

Lot No: 54

II.2.2. Additional CPV code(s)

33141800 Dental consumables

II.2.3. Place of performance

NUTS code: LV00 Latvija

Main site or place of performance: Rīga, Bruņinieku iela 5k-2

II.2.4. Description of the procurement

Rely X ARC klikeris 4,5g pasta

II.2.5. Award criteria

Price

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**

RelyX UNICEM APLICAP (0.25g kapsulās) 50 gab. iepakojumā

Lot No: 55

II.2.2.

Additional CPV code(s)

33141800 Dental consumables

II.2.3. Place of performance

NUTS code: LV00 Latvija

Main site or place of performance: Rīga, Bruņinieku iela 5k-2

II.2.4. Description of the procurement

RelyX UNICEM APLICAP (0.25g kapsulās) 50 gab. iepakojumā

II.2.5. Award criteria

Price

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**

RelyX U200 pašlīmējošs sveķu cements 11g- bāze /katalizators klikerī
Lot No: 56

II.2.2. Additional CPV code(s)

33141800 Dental consumables

II.2.3. Place of performance

NUTS code: LV00 Latvija

Main site or place of performance: Rīga, Bruņinieku iela 5k-2

II.2.4. Description of the procurement

RelyX U200 pašlīmējošs sveķu cements 11g- bāze /katalizators klikerī

II.2.5. Award criteria

Price

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**

RelyX U200Automix 8.5g bāze/katalizators ar maisāmajiem vadiem
Lot No: 57

II.2.2.

Additional CPV code(s)

33141800 Dental consumables

II.2.3. Place of performance

NUTS code: LV00 Latvija

Main site or place of performance: Rīga, Bruņinieku iela 5k-2

II.2.4. Description of the procurement

RelyX U200Automix 8.5g bāze/katalizators ar maisāmajiem vadiem

II.2.5. Award criteria

Price

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**

SINGL BOND UNIVERSĀLAIS 5ml flakons

Lot No: 58

II.2.2. Additional CPV code(s)

33141800 Dental consumables

II.2.3. Place of performance

NUTS code: LV00 Latvija

Main site or place of performance: Rīga, Bruņinieku iela 5k-2

II.2.4. Description of the procurement

SINGL BOND UNIVERSĀLAIS 5ml flakons

II.2.5. Award criteria

Price

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**

VITREBOND 9g pulveris+5,5ml šķīdums

Lot No: 59

II.2.2.

Additional CPV code(s)

33141800 Dental consumables

II.2.3. Place of performance

NUTS code: LV00 Latvija

Main site or place of performance: Rīga, Bruņinieku iela 5k-2

II.2.4. Description of the procurement

VITREBOND 9g pulveris+5,5ml šķīdums

II.2.5. Award criteria

Price

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**

VITREBOND 9g pulveris

Lot No: 60

II.2.2. Additional CPV code(s)

33141800 Dental consumables

II.2.3. Place of performance

NUTS code: LV00 Latvija

Main site or place of performance: Rīga, Bruņinieku iela 5k-2

II.2.4. Description of the procurement

VITREBOND 9g pulveris

II.2.5. Award criteria

Price

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**

VITREBOND 5,5ml šķīdums

Lot No: 61

II.2.2.

Additional CPV code(s)

33141800 Dental consumables

II.2.3. Place of performance

NUTS code: LV00 Latvija

Main site or place of performance: Rīga, Bruņinieku iela 5k-2

II.2.4. Description of the procurement

VITREBOND 5,5ml šķīdums

II.2.5. Award criteria

Price

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**

Pagaidu plombējamais materiāls Coltosol F vai analogs pēc kvalitātes 38g bundžiņa
Lot No: 62

II.2.2. Additional CPV code(s)

33141800 Dental consumables

II.2.3. Place of performance

NUTS code: LV00 Latvija

Main site or place of performance: Rīga, Bruņinieku iela 5k-2

II.2.4. Description of the procurement

Pagaidu plombējamais materiāls Coltosol F vai analogs pēc kvalitātes 38g bundžiņa

II.2.5. Award criteria

Price

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**

ALGINĀTS 120 PLUS ne vairāk kā 500gr iepakojumā
Lot No: 63

II.2.2.

Additional CPV code(s)

33141800 Dental consumables

II.2.3. Place of performance

NUTS code: LV00 Latvija

Main site or place of performance: Rīga, Bruņinieku iela 5k-2

II.2.4. Description of the procurement

ALGINĀTS 120 PLUS ne vairāk kā 500gr iepakojumā

II.2.5. Award criteria

Price

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**

FUTUR D- korekcijas masa kartridžos 2X50ml + maisāmie vadi

Lot No: 64

II.2.2. Additional CPV code(s)

33141800 Dental consumables

II.2.3. Place of performance

NUTS code: LV00 Latvija

Main site or place of performance: Rīga, Bruņinieku iela 5k-2

II.2.4. Description of the procurement

FUTUR D- korekcijas masa kartridžos 2X50ml + maisāmie vadi

II.2.5. Award criteria

Price

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**

INDURENT gel -katalizators C silikona nosp. Mat. THIXOFLEX M un ORAMWASH L-60ml

Lot No: 65

II.2.2.

Additional CPV code(s)

33141800 Dental consumables

II.2.3. Place of performance

NUTS code: LV00 Latvija

Main site or place of performance: Rīga, Bruņinieku iela 5k-2

II.2.4. Description of the procurement

INDURENT gel -katalizators C silikona nosp. Mat. THIXOFLEX M un ORAMWASH L-60ml

II.2.5. Award criteria

Price

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**

STRUCTURE 2SC kārtidži 75g

Lot No: 66

II.2.2. Additional CPV code(s)

33141800 Dental consumables

II.2.3. Place of performance

NUTS code: LV00 Latvija

Main site or place of performance: Rīga, Bruņinieku iela 5k-2

II.2.4. Description of the procurement

STRUCTURE 2SC kārtidži 75g

II.2.5. Award criteria

Price

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**

FRĒZES URBUĻI ORTODONTISKO APARATŪRU APSTRADEI DAŽĀDU VEIDU- KONUSS,
CILINDRS, norādīt vienu cenu

Lot No: 67

II.2.2. Additional CPV code(s)

33141800 Dental consumables

II.2.3. Place of performance

NUTS code: LV00 Latvija

Main site or place of performance: Rīga, Bruņinieku iela 5k-2

II.2.4. Description of the procurement

FRĒZES URBUĻI ORTODONTISKO APARATŪRU APSTRADEI DAŽĀDU VEIDU- KONUSS, CILINDRS, norādīt vienu cenu

II.2.5. Award criteria

Price

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**

ĢIPSIS 2. cietības klases Stodent II kg
Lot No: 68

II.2.2. Additional CPV code(s)

33141800 Dental consumables

II.2.3. Place of performance

NUTS code: LV00 Latvija

Main site or place of performance: Rīga, Bruņinieku iela 5k-2

II.2.4. Description of the procurement

ĢIPSIS 2. cietības klases Stodent II kg

II.2.5. Award criteria

Price

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**

ĢIPSIS CIETAIS IV klase DARBA VEIDUĻIEM Kromotypo4 kg
Lot No: 69

II.2.2. Additional CPV code(s)

33141800 Dental consumables

II.2.3. Place of performance

NUTS code: LV00 Latvija

Main site or place of performance: Rīga, Bruņinieku iela 5k-2

II.2.4. Description of the procurement

ĢIPSIS CIETAIS IV klase DARBA VEIDUĻIEM Kromotypo4 kg

II.2.5. Award criteria

Price

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

ĢIPSIS 3. cietības klase- norādīt iepakojuma lielumu, kg

Lot No: 70

II.2.2. Additional CPV code(s)

33141800 Dental consumables

II.2.3. Place of performance

NUTS code: LV00 Latvija

Main site or place of performance: Rīga, Bruņinieku iela 5k-2

II.2.4. Description of the procurement

ĢIPSIS 3. cietības klase- norādīt iepakojuma lielumu, kg

II.2.5. Award criteria

Price

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

ĢIPŠA IZOLĒJAMAIS ŠĶIDRUMS litrs

Lot No: 71

II.2.2.

Additional CPV code(s)

33141800 Dental consumables

II.2.3. Place of performance

NUTS code: LV00 Latvija

Main site or place of performance: Rīga, Bruņinieku iela 5k-2

II.2.4. Description of the procurement

ĢIPŠA IZOLĒJAMAIS ŠĶIDRUMS litrs

II.2.5. Award criteria

Price

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**

IZOLĀCIJAS ŠĶIDRUMS "DIVOSEP" litrs

Lot No: 72

II.2.2. Additional CPV code(s)

33141800 Dental consumables

II.2.3. Place of performance

NUTS code: LV00 Latvija

Main site or place of performance: Rīga, Bruņinieku iela 5k-2

II.2.4. Description of the procurement

IZOLĀCIJAS ŠĶIDRUMS "DIVOSEP" litrs

II.2.5. Award criteria

Price

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**

MĀKSLĪGIE ZOBI garnitūras

Lot No: 73

II.2.2.

Additional CPV code(s)

33141800 Dental consumables

II.2.3. Place of performance

NUTS code: LV00 Latvija

Main site or place of performance: Rīga, Bruņinieku iela 5k-2

II.2.4. Description of the procurement

MĀKSLĪGIE ZOBI garnitūras

II.2.5. Award criteria

Price

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**

PANASIL CONTAC PLUS 5 kartridžos 2X50ml+ maisāmie vadi
Lot No: 74

II.2.2. Additional CPV code(s)

33141800 Dental consumables

II.2.3. Place of performance

NUTS code: LV00 Latvija

Main site or place of performance: Rīga, Bruņinieku iela 5k-2

II.2.4. Description of the procurement

PANASIL CONTAC PLUS 5 kartridžos 2X50ml+ maisāmie vadi

II.2.5. Award criteria

Price

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**

PANASIL PUTTY 2X 450ml (bāze+katalizators)
Lot No: 75

II.2.2.

Additional CPV code(s)

33141800 Dental consumables

II.2.3. Place of performance

NUTS code: LV00 Latvija

Main site or place of performance: Rīga, Bruņinieku iela 5k-2

II.2.4. Description of the procurement

PANASIL PUTTY 2X 450ml (bāze+katalizators)

II.2.5. Award criteria

Price

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**

PLASTMASA ORTODONTISKĀM PLATĒM "ORTOPLAST" 500g v.pulv. + 500g šķīd. VERTEX
Lot No: 76

II.2.2. Additional CPV code(s)

33141800 Dental consumables

II.2.3. Place of performance

NUTS code: LV00 Latvija

Main site or place of performance: Rīga, Bruņinieku iela 5k-2

II.2.4. Description of the procurement

PLASTMASA ORTODONTISKĀM PLATĒM "ORTOPLAST" 500g v.pulv. + 500g šķīd. VERTEX

II.2.5. Award criteria

Price

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**

PLĀKSNES BALINĀŠANAS KAPĒM gab. 125mmX125mm 1,0mm biezumā
Lot No: 77

II.2.2.

Additional CPV code(s)

33141800 Dental consumables

II.2.3. Place of performance

NUTS code: LV00 Latvija

Main site or place of performance: Rīga, Bruņinieku iela 5k-2

II.2.4. Description of the procurement

PLĀKSNES BALINĀŠANAS KAPĒM gab. 125mmX125mm 1,0mm biezumā

II.2.5. Award criteria

Price

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**

PLĀKSNES BALINĀŠANAS KAPĒM gab. 125mmX125mm 1,5mm biezumā
Lot No: 78

II.2.2. Additional CPV code(s)

33141800 Dental consumables

II.2.3. Place of performance

NUTS code: LV00 Latvija

Main site or place of performance: Rīga, Bruņinieku iela 5k-2

II.2.4. Description of the procurement

PLĀKSNES BALINĀŠANAS KAPĒM gab. 125mmX125mm 1,5mm biezumā

II.2.5. Award criteria

Price

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**

PLĀKSNES BALINĀŠANAS KAPĒM gab. 125mmX125mm 2mm biezumā
Lot No: 79

II.2.2.

Additional CPV code(s)

33141800 Dental consumables

II.2.3. Place of performance

NUTS code: LV00 Latvija

Main site or place of performance: Rīga, Bruņinieku iela 5k-2

II.2.4. Description of the procurement

PLĀKSNES BALINĀŠANAS KAPĒM gab. 125mmX125mm 2mm biezumā

II.2.5. Award criteria

Price

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**

PLĀKSNES NAKTS KAPĒM- 125mmX125mm 1,0mm biezumā

Lot No: 80

II.2.2. Additional CPV code(s)

33141800 Dental consumables

II.2.3. Place of performance

NUTS code: LV00 Latvija

Main site or place of performance: Rīga, Bruņinieku iela 5k-2

II.2.4. Description of the procurement

PLĀKSNES NAKTS KAPĒM- 125mmX125mm 1,0mm biezumā

II.2.5. Award criteria

Price

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**

PLĀKSNES NAKTS KAPĒM- 125mmX125mm 1,5mm biezumā

Lot No: 81

II.2.2.

Additional CPV code(s)

33141800 Dental consumables

II.2.3. Place of performance

NUTS code: LV00 Latvija

Main site or place of performance: Rīga, Bruņinieku iela 5k-2

II.2.4. Description of the procurement

PLĀKSNES NAKTS KAPĒM- 125mmX125mm 1,5mm biezumā

II.2.5. Award criteria

Price

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**

PLĀKSNES NAKTS KAPĒM- 125mmX125mm 2mm biezumā

Lot No: 82

II.2.2. Additional CPV code(s)

33141800 Dental consumables

II.2.3. Place of performance

NUTS code: LV00 Latvija

Main site or place of performance: Rīga, Bruņinieku iela 5k-2

II.2.4. Description of the procurement

PLĀKSNES NAKTS KAPĒM- 125mmX125mm 2mm biezumā

II.2.5. Award criteria

Price

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**

PLĀKSNES RETEINERU KAPĒM-cietās 125mmX125mm 1,0mm biezumā

Lot No: 83

II.2.2.

Additional CPV code(s)

33141800 Dental consumables

II.2.3. Place of performance

NUTS code: LV00 Latvija

Main site or place of performance: Rīga, Bruņinieku iela 5k-2

II.2.4. Description of the procurement

PLĀKSNES RETEINERU KAPĒM-cietās 125mmX125mm 1,0mm biezumā

II.2.5. Award criteria

Price

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**

PLĀKSNES RETEINERU KAPĒM-cietās 125mmX125mm 1,5mm biezumā

Lot No: 84

II.2.2. Additional CPV code(s)

33141800 Dental consumables

II.2.3. Place of performance

NUTS code: LV00 Latvija

Main site or place of performance: Rīga, Bruņinieku iela 5k-2

II.2.4. Description of the procurement

PLĀKSNES RETEINERU KAPĒM-cietās 125mmX125mm 1,5mm biezumā

II.2.5. Award criteria

Price

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**

PULĒJAMAIS PULVERIS RUPJAIS PLASTMASAI, kg iepakojums

Lot No: 85

II.2.2.

Additional CPV code(s)

33141800 Dental consumables

II.2.3. Place of performance

NUTS code: LV00 Latvija

Main site or place of performance: Rīga, Bruņinieku iela 5k-2

II.2.4. Description of the procurement

PULĒJAMAIS PULVERIS RUPJAIS PLASTMASAI, kg iepakojums

II.2.5. Award criteria

Price

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**

PULĒJAMĀ PASTA METĀLAM 100g+/- 10 g iepakojumā

Lot No: 86

II.2.2. Additional CPV code(s)

33141800 Dental consumables

II.2.3. Place of performance

NUTS code: LV00 Latvija

Main site or place of performance: Rīga, Bruņinieku iela 5k-2

II.2.4. Description of the procurement

PULĒJAMĀ PASTA METĀLAM 100g+/- 10 g iepakojumā

II.2.5. Award criteria

Price

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**

PULĒJAMĀ PASTA PLASTMASAI –SMALKĀ, tūba-150 +/-10 g iepakojumā

Lot No: 87

II.2.2.

Additional CPV code(s)

33141800 Dental consumables

II.2.3. Place of performance

NUTS code: LV00 Latvija

Main site or place of performance: Rīga, Bruņinieku iela 5k-2

II.2.4. Description of the procurement

PULĒJAMĀ PASTA PLASTMASAI –SMALKĀ, tūba-150 +/-10 g iepakojumā

II.2.5. Award criteria

Price

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**

PULĒJAMĀS BIRSTES saru tehnikim

Lot No: 88

II.2.2. Additional CPV code(s)

33141800 Dental consumables

II.2.3. Place of performance

NUTS code: LV00 Latvija

Main site or place of performance: Rīga, Bruņinieku iela 5k-2

II.2.4. Description of the procurement

PULĒJAMĀS BIRSTES saru tehnikim

II.2.5. Award criteria

Price

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**

PULĒJAMĀS BIRSTES Kombinētās tehnikim

Lot No: 89

II.2.2.

Additional CPV code(s)

33141800 Dental consumables

II.2.3. Place of performance

NUTS code: LV00 Latvija

Main site or place of performance: Rīga, Bruņinieku iela 5k-2

II.2.4. Description of the procurement

PULĒJAMĀS BIRSTES Kombinētās tehnikim

II.2.5. Award criteria

Price

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**

PULĒJAMĀS BIRSTES auduma tehnikim

Lot No: 90

II.2.2. Additional CPV code(s)

33141800 Dental consumables

II.2.3. Place of performance

NUTS code: LV00 Latvija

Main site or place of performance: Rīga, Bruņinieku iela 5k-2

II.2.4. Description of the procurement

PULĒJAMĀS BIRSTES auduma tehnikim

II.2.5. Award criteria

Price

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**

PULĒJAMIE FILČI mazie tehnikim

Lot No: 91

II.2.2.

Additional CPV code(s)

33141800 Dental consumables

II.2.3. Place of performance

NUTS code: LV00 Latvija

Main site or place of performance: Rīga, Bruņinieku iela 5k-2

II.2.4. Description of the procurement

PULĒJAMIE FILČI mazie tehnikim

II.2.5. Award criteria

Price

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**

PULĒJAMIE FILČI vidējie tehnikim

Lot No: 92

II.2.2. Additional CPV code(s)

33141800 Dental consumables

II.2.3. Place of performance

NUTS code: LV00 Latvija

Main site or place of performance: Rīga, Bruņinieku iela 5k-2

II.2.4. Description of the procurement

PULĒJAMIE FILČI vidējie tehnikim

II.2.5. Award criteria

Price

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**

PULĒJAMIE FILČI lielie tehnikim

Lot No: 93

II.2.2.

Additional CPV code(s)

33141800 Dental consumables

II.2.3. Place of performance

NUTS code: LV00 Latvija

Main site or place of performance: Rīga, Bruņinieku iela 5k-2

II.2.4. Description of the procurement

PULĒJAMIE FILČI lieliem tehniķim

II.2.5. Award criteria

Price

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**

STIEPULE (spring hard) ORTODONTISKĀM PLATĒM 0,6mm diametrā, iepakojumā ne vairāk kā 40 m

Lot No: 94

II.2.2. Additional CPV code(s)

33141800 Dental consumables

II.2.3. Place of performance

NUTS code: LV00 Latvija

Main site or place of performance: Rīga, Bruņinieku iela 5k-2

II.2.4. Description of the procurement

STIEPULE (spring hard) ORTODONTISKĀM PLATĒM 0,6mm diametrā, iepakojumā ne vairāk kā 40 m

II.2.5. Award criteria

Price

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**

STIEPULE (spring hard) ORTODONTISKĀM PLATĒM 0.7mm, diametrā, iepakojumā ne vairāk kā 30 m

Lot No: 95

II.2.2. Additional CPV code(s)

33141800 Dental consumables

II.2.3. Place of performance

NUTS code: LV00 Latvija

Main site or place of performance: Rīga, Bruņinieku iela 5k-2

II.2.4. Description of the procurement

STIEPULE (spring hard) ORTODONTISKĀM PLATĒM 0.7mm, diametrā, iepakojumā ne vairāk kā 30 m

II.2.5. Award criteria

Price

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

STIEPULE (spring hard) ORTODONTISKĀM PLATĒM, 0.8mm diametrā, iepakojumā ne vairāk kā 20m

Lot No: 96

II.2.2. Additional CPV code(s)

33141800 Dental consumables

II.2.3. Place of performance

NUTS code: LV00 Latvija

Main site or place of performance: Rīga, Bruņinieku iela 5k-2

II.2.4. Description of the procurement

STIEPULE (spring hard) ORTODONTISKĀM PLATĒM, 0.8mm diametrā, iepakojumā ne vairāk kā 20m

II.2.5. Award criteria

Price

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

STIEPULE (spring hard) ORTODONTISKĀM PLATĒM 0.9mm diametrā, iepakojumā ne vairāk kā 10m
Lot No: 97

II.2.2. Additional CPV code(s)

33141800 Dental consumables

II.2.3. Place of performance

NUTS code: LV00 Latvija

Main site or place of performance: Rīga, Bruņinieku iela 5k-2

II.2.4. Description of the procurement

STIEPULE (spring hard) ORTODONTISKĀM PLATĒM 0.9mm diametrā, iepakojumā ne vairāk kā 10m

II.2.5. Award criteria

Price

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

URBUĻI ORTODONTISKO APARATŪRU APSTRADEI - dažādi
Lot No: 98

II.2.2. Additional CPV code(s)

33141800 Dental consumables

II.2.3. Place of performance

NUTS code: LV00 Latvija

Main site or place of performance: Rīga, Bruņinieku iela 5k-2

II.2.4. Description of the procurement

URBUĻI ORTODONTISKO APARATŪRU APSTRADEI - dažādi

II.2.5. Award criteria

Price

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

VASKS BĀZĒM -02STOMA, kg
Lot No: 99

II.2.2. Additional CPV code(s)

33141800 Dental consumables

II.2.3. Place of performance

NUTS code: LV00 Latvija

Main site or place of performance: Rīga, Bruņinieku iela 5k-2

II.2.4. Description of the procurement

VASKS BĀZĒM -02STOMA, kg

II.2.5. Award criteria

Price

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

VASKS LIPIGAIS FIKSĀCIJĀM – INTERDENT 80+/- 5 g kastīte
Lot No: 100

II.2.2. Additional CPV code(s)

33141800 Dental consumables

II.2.3. Place of performance

NUTS code: LV00 Latvija

Main site or place of performance: Rīga, Bruņinieku iela 5k-2

II.2.4. Description of the procurement

VASKS LIPIGAIS FIKSĀCIJĀM – INTERDENT 80+/- 5 g kastīte

II.2.5. Award criteria

Price

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

SEKUNDLĪME ĢIPSIM INTRADENT 10g GPUDELĪTE
Lot No: 101

II.2.2. Additional CPV code(s)

33141800 Dental consumables

II.2.3. Place of performance

NUTS code: LV00 Latvija

Main site or place of performance: Rīga, Bruņinieku iela 5k-2

II.2.4. Description of the procurement

SEKUNDLĪME ĢIPSIM INTRADENT 10g GPUDELĪTE

II.2.5. Award criteria

Price

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

LODE ORTODONTISKĀM APARATŪRĀM VIEGLI KŪSTOŠĀ 1mm diametrā, 15 cm garumā
Lot No: 102

II.2.2. Additional CPV code(s)

33141800 Dental consumables

II.2.3. Place of performance

NUTS code: LV00 Latvija

Main site or place of performance: Rīga, Bruņinieku iela 5k-2

II.2.4. Description of the procurement

LODE ORTODONTISKĀM APARATŪRĀM VIEGLI KŪSTOŠĀ 1mm diametrā, 15 cm garumā

II.2.5. Award criteria

Price

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

CAURSPĪDĪGAS, CIETI ELASTĪGAS PLĀKSNES RETEINERIEM 125mm DIAMETRĀ 1,0mm
biezumā (DURAN), LIETOŠANAI TERMOFORMĒJAMĀ IEKĀRTĀ
Lot No: 103

II.2.2. Additional CPV code(s)

33141800 Dental consumables

II.2.3. Place of performance

NUTS code: LV00 Latvija

Main site or place of performance: Rīga, Bruņinieku iela 5k-2

II.2.4. Description of the procurement

CAURSPĪDĪGAS, CIETI ELASTĪGAS PLĀKSNES RETEINERIEM 125mm DIAMETRĀ 1,0mm
biezumā (DURAN), LIETOŠANAI TERMOFORMĒJAMĀ IEKĀRTĀ

II.2.5. Award criteria

Price

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

CAURSPĪDĪGAS, CIETI ELASTĪGAS PLĀKSNES RETEINERIEM 125mm DIAMETRĀ 1,5mm
biezumā (DURAN), LIETOŠANAI TERMOFORMĒJAMĀ IEKĀRTĀ
Lot No: 104

II.2.2. Additional CPV code(s)

33141800 Dental consumables

II.2.3. Place of performance

NUTS code: LV00 Latvija

Main site or place of performance: Rīga, Bruņinieku iela 5k-2

II.2.4. Description of the procurement

CAURSPĪDĪGAS, CIETI ELASTĪGAS PLĀKSNES RETEINERIEM 125mm DIAMETRĀ 1,5mm
biezumā (DURAN), LIETOŠANAI TERMOFORMĒJAMĀ IEKĀRTĀ

II.2.5. Award criteria

Price

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

CAURSPĪDĪGAS, CIETI ELASTĪGAS PLĀKSNESAR IZOLĒJOŠU FOLIJU RETEINERIEM
125mm DIAMETRĀ 1,0mm biezumā (DURAN +), LIETOŠANAI TERMOFORMĒJAMĀ
IEKĀRTĀ
Lot No: 105

II.2.2. Additional CPV code(s)

33141800 Dental consumables

II.2.3. Place of performance

NUTS code: LV00 Latvija

Main site or place of performance: Rīga, Bruņinieku iela 5k-2

II.2.4. Description of the procurement

CAURSPĪDĪGAS, CIETI ELASTĪGAS PLĀKSNESAR IZOLĒJOŠU FOLIJU RETEINERIEM
125mm DIAMETRĀ 1,0mm biezumā (DURAN +), LIETOŠANAI TERMOFORMĒJAMĀ
IEKĀRTĀ

II.2.5. Award criteria

Price

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

CAURSPĪDĪGAS, CIETI ELASTĪGAS PLĀKSNESAR IZOLĒJOŠU FOLIJU RETEINERIEM
125mm DIAMETRĀ 1,5mm biezumā (DURAN +), LIETOŠANAI TERMOFORMĒJAMĀ
IEKĀRTĀ
Lot No: 106

II.2.2. Additional CPV code(s)

33141800 Dental consumables

II.2.3. Place of performance

NUTS code: LV00 Latvija

Main site or place of performance: Rīga, Bruņinieku iela 5k-2

II.2.4. Description of the procurement

CAURSPĪDĪGAS, CIETI ELASTĪGAS PLĀKSNESAR IZOLĒJOŠU FOLIJU RETEINERIEM
125mm DIAMETRĀ 1,5mm biezumā (DURAN +), LIETOŠANAI TERMOFORMĒJAMĀ
IEKĀRTĀ

II.2.5. Award criteria

Price

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

IZOLĒJOŠAS, CAURSPĪDĪGAS FOLIJU PLĀKSNES 125mm DIAMETRĀ 0,1mm biezumā
(ISOFOLAN) CIETI-ELASTĪGO KAPJU IZGATAVOŠANAI, LIETOŠANAI
TERMOFORMĒJAMĀ IEKĀRTĀ

Lot No: 107

II.2.2. Additional CPV code(s)

33141800 Dental consumables

II.2.3. Place of performance

NUTS code: LV00 Latvija

Main site or place of performance: Rīga, Bruņinieku iela 5k-2

II.2.4. Description of the procurement

IZOLĒJOŠAS, CAURSPĪDĪGAS FOLIJU PLĀKSNES 125mm DIAMETRĀ 0,1mm biezumā
(ISOFOLAN) CIETI-ELASTĪGO KAPJU IZGATAVOŠANAI, LIETOŠANAI
TERMOFORMĒJAMĀ IEKĀRTĀ

II.2.5. Award criteria

Price

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

DIVSLĀŅU, CAURPĪDĪGAS, CIETI-MĪKSTAS PLĀKSNES 125mm diametrā RETEINERIEM
UN NAKTS KAPĒM 1,8mm biezumā (DURASOFT) LIETOŠANAI TERMOFORMĒJAMĀ
IEKĀRTĀ

Lot No: 108

II.2.2. Additional CPV code(s)

33141800 Dental consumables

II.2.3. Place of performance

NUTS code: LV00 Latvija

Main site or place of performance: Rīga, Bruņinieku iela 5k-2

II.2.4. Description of the procurement

DIVSLĀŅU, CAURPĪDĪGAS, CIETI-MĪKSTAS PLĀKSNES 125mm diametrā RETEINERIEM UN NAKTS KAPĒM 1,8mm biezumā (DURASOFT) LIETOŠANAI TERMOFORMĒJAMĀ IEKĀRTĀ

II.2.5. Award criteria

Price

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**

DIVSLĀŅU, CAURPĪDĪGAS, CIETI-MĪKSTAS PLĀKSNES 125mm diametrā RETEINERIEM UN NAKTS KAPĒM, 2,5mm biezumā (DURASOFT) LIETOŠANAI TERMOFORMĒJAMĀ IEKĀRTĀ

Lot No: 109

II.2.2. Additional CPV code(s)

33141800 Dental consumables

II.2.3. Place of performance

NUTS code: LV00 Latvija

Main site or place of performance: Rīga, Bruņinieku iela 5k-2

II.2.4. Description of the procurement

DIVSLĀŅU, CAURPĪDĪGAS, CIETI-MĪKSTAS PLĀKSNES 125mm diametrā RETEINERIEM UN NAKTS KAPĒM, 2,5mm biezumā (DURASOFT) LIETOŠANAI TERMOFORMĒJAMĀ IEKĀRTĀ

II.2.5. Award criteria

Price

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

CAURPĪDĪGAS, MĪKSTAS, LOKANAS, GUMIJVEIDA PLĀKSNES 125mm diametrā 1,0mm biezumā NAKTS, BALINĀŠANAS UN SPORTA KAPĒM (BIOPLAST) LIETOŠANAI TERMOFORMĒJAMĀ IEKĀRTĀ
Lot No: 110

II.2.2. Additional CPV code(s)

33141800 Dental consumables

II.2.3. Place of performance

NUTS code: LV00 Latvija

Main site or place of performance: Rīga, Bruņinieku iela 5k-2

II.2.4. Description of the procurement

CAURPĪDĪGAS, MĪKSTAS, LOKANAS, GUMIJVEIDA PLĀKSNES 125mm diametrā 1,0mm biezumā NAKTS, BALINĀŠANAS UN SPORTA KAPĒM (BIOPLAST) LIETOŠANAI TERMOFORMĒJAMĀ IEKĀRTĀ

II.2.5. Award criteria

Price

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

CAURPĪDĪGAS, MĪKSTAS, LOKANAS, GUMIJVEIDA PLĀKSNES 125mm diametrā1,5 mm biezumā NAKTS, BALINĀŠANAS UN SPORTA KAPĒM (BIOPLAST) LIETOŠANAI TERMOFORMĒJAMĀ IEKĀRTĀ
Lot No: 111

II.2.2. Additional CPV code(s)

33141800 Dental consumables

II.2.3. Place of performance

NUTS code: LV00 Latvija

Main site or place of performance: Rīga, Bruņinieku iela 5k-2

II.2.4. Description of the procurement

CAURPĪDĪGAS, MĪKSTAS, LOKANAS, GUMIJVEIDA PLĀKSNES 125mm diametrā1,5 mm biezumā NAKTS, BALINĀŠANAS UN SPORTA KAPĒM (BIOPLAST) LIETOŠANAI TERMOFORMĒJAMĀ IEKĀRTĀ

II.2.5. Award criteria

Price

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

CAURPĪDĪGAS, MĪKSTAS, LOKANAS, GUMIJVEIDA PLĀKSNES 125mm diametrā 2,0mm
biezumā NAKTS, BALINĀŠANAS UN SPORTA KAPĒM (BIOPLAST)LIETOŠANAI
TERMOFORMĒJAMĀ IEKĀRTĀ
Lot No: 112

II.2.2. Additional CPV code(s)

33141800 Dental consumables

II.2.3. Place of performance

NUTS code: LV00 Latvija

Main site or place of performance: Rīga, Bruņinieku iela 5k-2

II.2.4. Description of the procurement

CAURPĪDĪGAS, MĪKSTAS, LOKANAS, GUMIJVEIDA PLĀKSNES 125mm diametrā 2,0mm
biezumā NAKTS, BALINĀŠANAS UN SPORTA KAPĒM (BIOPLAST)LIETOŠANAI
TERMOFORMĒJAMĀ IEKĀRTĀ

II.2.5. Award criteria

Price

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

CAURPĪDĪGAS, MĪKSTAS, LOKANAS, GUMIJVEIDA PLĀKSNES 125mm diametrā 3,0mm
biezumā NAKTS, BALINĀŠANAS UN SPORTA KAPĒM (BIOPLAST) LIETOŠANAI
TERMOFORMĒJAMĀ IEKĀRTĀ
Lot No: 113

II.2.2. Additional CPV code(s)

33141800 Dental consumables

II.2.3. Place of performance

NUTS code: LV00 Latvija

Main site or place of performance: Rīga, Bruņinieku iela 5k-2

II.2.4. Description of the procurement

CAURPĪDĪGAS, MĪKSTAS, LOKANAS, GUMIJVEIDA PLĀKSNES 125mm diametrā 3,0mm biezumā NAKTS, BALINĀŠANAS UN SPORTA KAPĒM (BIOPLAST) LIETOŠANAI TERMOFORMĒJAMĀ IEKĀRTĀ

II.2.5. Award criteria

Price

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

CAURPĪDĪGAS, MĪKSTAS, LOKANAS, GUMIJVEIDA PLĀKSNES 125mm diametrā, 5,0mm biezumā NAKTS, BALINĀŠANAS UN SPORTA KAPĒM (BIOPLAST) LIETOŠANAI TERMOFORMĒJAMĀ IEKĀRTĀ
Lot No: 114

II.2.2. Additional CPV code(s)

33141800 Dental consumables

II.2.3. Place of performance

NUTS code: LV00 Latvija

Main site or place of performance: Rīga, Bruņinieku iela 5k-2

II.2.4. Description of the procurement

CAURPĪDĪGAS, MĪKSTAS, LOKANAS, GUMIJVEIDA PLĀKSNES 125mm diametrā, 5,0mm biezumā NAKTS, BALINĀŠANAS UN SPORTA KAPĒM (BIOPLAST) LIETOŠANAI TERMOFORMĒJAMĀ IEKĀRTĀ

II.2.5. Award criteria

Price

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

KRĀSAINAS, MĪKSTAS, LOKANAS, GUMIJVEIDA PLĀKSNES 125mm diametrā 3,0mm biezumā SPORTA KAPĒM (BIOPLAST COLOR) LIETOŠANAI TERMOFORMĒJAMĀ IEKĀRTĀ

Lot No: 115

II.2.2. Additional CPV code(s)

33141800 Dental consumables

II.2.3. Place of performance

NUTS code: LV00 Latvija

Main site or place of performance: Rīga, Bruņinieku iela 5k-2

II.2.4. Description of the procurement

KRĀSAINAS, MĪKSTAS, LOKANAS, GUMIJVEIDA PLĀKSNES 125mm diametrā 3,0mm biezumā SPORTA KAPĒM (BIOPLAST COLOR) LIETOŠANAI TERMOFORMĒJAMĀ IEKĀRTĀ

II.2.5. Award criteria

Price

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

KRĀSAINAS, MĪKSTAS, LOKANAS, GUMIJVEIDA PLĀKSNES 125mm diametrā, 5,0mm biezumā SPORTA KAPĒM (BIOPLAST COLOR) LIETOŠANAI TERMOFORMĒJAMĀ IEKĀRTĀ

Lot No: 116

II.2.2. Additional CPV code(s)

33141800 Dental consumables

II.2.3. Place of performance

NUTS code: LV00 Latvija

Main site or place of performance: Rīga, Bruņinieku iela 5k-2

II.2.4. Description of the procurement

KRĀSAINAS, MĪKSTAS, LOKANAS, GUMIJVEIDA PLĀKSNES 125mm diametrā, 5,0mm biezumā SPORTA KAPĒM (BIOPLAST COLOR) LIETOŠANAI TERMOFORMĒJAMĀ IEKĀRTĀ

II.2.5. Award criteria

Price

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

CAURPĪDĪGAS, MĪKSTAS, LOKANAS, GUMIJVEIDA PLĀKSNES 125mm diametrā 1,0mm biezumā BALINĀŠANAS KAPĒM (BIOPLAST BLEACH) LIETOŠANAI TERMOFORMĒJAMĀ IEKĀRTĀ
Lot No: 117

II.2.2. Additional CPV code(s)

33141800 Dental consumables

II.2.3. Place of performance

NUTS code: LV00 Latvija

Main site or place of performance: Rīga, Bruņinieku iela 5k-2

II.2.4. Description of the procurement

CAURPĪDĪGAS, MĪKSTAS, LOKANAS, GUMIJVEIDA PLĀKSNES 125mm diametrā 1,0mm biezumā BALINĀŠANAS KAPĒM (BIOPLAST BLEACH) LIETOŠANAI TERMOFORMĒJAMĀ IEKĀRTĀ

II.2.5. Award criteria

Price

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

AIZSARGVASKS 1gab.
Lot No: 118

II.2.2. Additional CPV code(s)

33141800 Dental consumables

II.2.3. Place of performance

NUTS code: LV00 Latvija

Main site or place of performance: Rīga, Bruņinieku iela 5k-2

II.2.4. Description of the procurement

AIZSARGVASKS 1gab.

II.2.5. Award criteria

Price

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

BALTĀS LIGATŪRAS GARĀS 1gb.
Lot No: 119

II.2.2. Additional CPV code(s)

33141800 Dental consumables

II.2.3. Place of performance

NUTS code: LV00 Latvija
Main site or place of performance: Rīga, Bruņinieku iela 5k-2

II.2.4. Description of the procurement

BALTĀS LIGATŪRAS GARĀS 1gb.

II.2.5. Award criteria

Price

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

BREKETE CLARITY 3M UNITEX ar adhezīvu 1 gab.
Lot No: 120

II.2.2. Additional CPV code(s)

33141800 Dental consumables

II.2.3. Place of performance

NUTS code: LV00 Latvija
Main site or place of performance: Rīga, Bruņinieku iela 5k-2

II.2.4. Description of the procurement

BREKETE CLARITY 3M UNITEX ar adhezīvu 1 gab.

II.2.5. Award criteria

Price

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

BREKETE KERAMISKĀ- iespēja iegādāties pa 1 vienībai 1 gab.
Lot No: 121

II.2.2. Additional CPV code(s)

33141800 Dental consumables

II.2.3. Place of performance

NUTS code: LV00 Latvija

Main site or place of performance: Rīga, Bruņinieku iela 5k-2

II.2.4. Description of the procurement

BREKETE KERAMISKĀ- iespēja iegādāties pa 1 vienībai 1 gab.

II.2.5. Award criteria

Price

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

BREKETE SMART CLIP 3M UNITEX 1gab. ar uzklātu līmi
Lot No: 122

II.2.2. Additional CPV code(s)

33141800 Dental consumables

II.2.3. Place of performance

NUTS code: LV00 Latvija

Main site or place of performance: Rīga, Bruņinieku iela 5k-2

II.2.4. Description of the procurement

BREKETE SMART CLIP 3M UNITEX 1gab. ar uzklātu līmi

II.2.5. Award criteria

Price

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

BREKETE SPECTRUM (metāliskā) 1 gab.
Lot No: 123

II.2.2. Additional CPV code(s)

33141800 Dental consumables

II.2.3. Place of performance

NUTS code: LV00 Latvija

Main site or place of performance: Rīga, Bruņinieku iela 5k-2

II.2.4. Description of the procurement

BREKETE SPECTRUM (metāliskā) 1 gab.

II.2.5. Award criteria

Price

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

BREKETES AR RODIJA PĀRKLĀJUMU (GS) 1 gab.
Lot No: 124

II.2.2. Additional CPV code(s)

33141800 Dental consumables

II.2.3. Place of performance

NUTS code: LV00 Latvija

Main site or place of performance: Rīga, Bruņinieku iela 5k-2

II.2.4. Description of the procurement

BREKETES AR RODIJA PĀRKLĀJUMU (GS) 1 gab.

II.2.5. Award criteria

Price

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

BREKETES zelta –iespēja iegādāties pa 1 vienībai 1 gab.
Lot No: 125

II.2.2. Additional CPV code(s)

33141800 Dental consumables

II.2.3. Place of performance

NUTS code: LV00 Latvija

Main site or place of performance: Rīga, Bruņinieku iela 5k-2

II.2.4. Description of the procurement

BREKETES zelta –iespēja iegādāties pa 1 vienībai 1 gab.

II.2.5. Award criteria

Price

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

BREKETES metāla, Victory APC-2 ar adhezīvu
Lot No: 126

II.2.2. Additional CPV code(s)

33141800 Dental consumables

II.2.3. Place of performance

NUTS code: LV00 Latvija

Main site or place of performance: Rīga, Bruņinieku iela 5k-2

II.2.4. Description of the procurement

BREKETES metāla, Victory APC-2 ar adhezīvu

II.2.5. Award criteria

Price

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

Bukālās trubiņas (Forestadent) 1gab.
Lot No: 127

II.2.2. Additional CPV code(s)

33141800 Dental consumables

II.2.3. Place of performance

NUTS code: LV00 Latvija

Main site or place of performance: Rīga, Bruņinieku iela 5k-2

II.2.4. Description of the procurement

Bukālās trubiņas (Forestadent) 1gab.

II.2.5. Award criteria

Price

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

EKSPANSIJU skrūves 7.5 mm 1gab
Lot No: 128

II.2.2. Additional CPV code(s)

33141800 Dental consumables

II.2.3. Place of performance

NUTS code: LV00 Latvija

Main site or place of performance: Rīga, Bruņinieku iela 5k-2

II.2.4. Description of the procurement

EKSPANSIJU skrūves 7.5 mm 1gab

II.2.5. Award criteria

Price

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

ELASTĪGĀS ĶĒDES (rullīši) gumijas, +ORTHO Technology ķēde 4.5+/- 0.05m iepakojums
Lot No: 129

II.2.2. Additional CPV code(s)

33141800 Dental consumables

II.2.3. Place of performance

NUTS code: LV00 Latvija

Main site or place of performance: Rīga, Bruņinieku iela 5k-2

II.2.4. Description of the procurement

ELASTĪGĀS ĶĒDES (rullīši) gumijas, +ORTHO Technology ķēde 4.5+/- 0.05m iepakojums

II.2.5. Award criteria

Price

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

SUPERELASTĪGĀS GUMIJAS ĶĒDES (rullīši) ar ilgstošas darbības efektu DENTAURUM 4.5
+/- 0.05m iepakojums
Lot No: 130

II.2.2. Additional CPV code(s)

33141800 Dental consumables

II.2.3. Place of performance

NUTS code: LV00 Latvija

Main site or place of performance: Rīga, Bruņinieku iela 5k-2

II.2.4. Description of the procurement

SUPERELASTĪGĀS GUMIJAS ĶĒDES (rullīši) ar ilgstošas darbības efektu DENTAURUM 4.5
+/- 0.05m iepakojums

II.2.5. Award criteria

Price

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

ELASTĪGĀS ĶĒDES (rullīši) ORTHO CARE ķēde ne mazāks kā 4+/- 0.05m iepakojums
Lot No: 131

II.2.2. Additional CPV code(s)

33141800 Dental consumables

II.2.3. Place of performance

NUTS code: LV00 Latvija

Main site or place of performance: Rīga, Bruņinieku iela 5k-2

II.2.4. Description of the procurement

ELASTĪGĀS ĶĒDES (rullīši) ORTHO CARE ķēde ne mazāks kā 4+/- 0.05m iepakojums

II.2.5. Award criteria

Price

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

ELASTĪGĀS ZOBU LIGATŪRAS 20 gumijas uz stienīša
Lot No: 132

II.2.2. Additional CPV code(s)

33141800 Dental consumables

II.2.3. Place of performance

NUTS code: LV00 Latvija

Main site or place of performance: Rīga, Bruņinieku iela 5k-2

II.2.4. Description of the procurement

ELASTĪGĀS ZOBU LIGATŪRAS 20 gumijas uz stienīša

II.2.5. Award criteria

Price

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

ELASTĪGĀ ĶĒDE (3M)- caurspīdīga un palēka, dažāda stipruma 4.57 m rullī
Lot No: 133

II.2.2. Additional CPV code(s)

33141800 Dental consumables

II.2.3. Place of performance

NUTS code: LV00 Latvija

Main site or place of performance: Rīga, Bruņinieku iela 5k-2

II.2.4. Description of the procurement

ELASTĪGĀ ĶĒDE (3M)- caurspīdīga un palēka, dažāda stipruma 4.57 m rullī

II.2.5. Award criteria

Price

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

FRĒZES 1gab–dažāda izmēra
Lot No: 134

II.2.2. Additional CPV code(s)

33141800 Dental consumables

II.2.3. Place of performance

NUTS code: LV00 Latvija

Main site or place of performance: Rīga, Bruņinieku iela 5k-2

II.2.4. Description of the procurement

FRĒZES 1gab–dažāda izmēra

II.2.5. Award criteria

Price

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

GREDZENI MOLĀRIEM UN PREMOLĀRIEM-ar bukālajām caurulēm 1gab.- Orto-Profit
Lot No: 135

II.2.2. Additional CPV code(s)

33141800 Dental consumables

II.2.3. Place of performance

NUTS code: LV00 Latvija

Main site or place of performance: Rīga, Bruņinieku iela 5k-2

II.2.4. Description of the procurement

GREDZENI MOLĀRIEM UN PREMOLĀRIEM-ar bukālajām caurulēm 1gab.- Orto-Profit

II.2.5. Award criteria

Price

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

FORSUS APARĀTS (3M Unitek)- dažāda izmēra, 1 gab.
Lot No: 136

II.2.2. Additional CPV code(s)

33141800 Dental consumables

II.2.3. Place of performance

NUTS code: LV00 Latvija

Main site or place of performance: Rīga, Bruņinieku iela 5k-2

II.2.4. Description of the procurement

FORSUS APARĀTS (3M Unitek)- dažāda izmēra, 1 gab.

II.2.5. Award criteria

Price

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

KASTĪTES PLATĪTĒM Maxi 1gab
Lot No: 137

II.2.2. Additional CPV code(s)

33141800 Dental consumables

II.2.3. Place of performance

NUTS code: LV00 Latvija
Main site or place of performance: Rīga, Bruņinieku iela 5k-2

II.2.4. Description of the procurement

KASTĪTES PLATĪTĒM Maxi 1gab

II.2.5. Award criteria

Price

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

KASTĪTES PLATĪTĒM Mini 1gab
Lot No: 138

II.2.2. Additional CPV code(s)

33141800 Dental consumables

II.2.3. Place of performance

NUTS code: LV00 Latvija
Main site or place of performance: Rīga, Bruņinieku iela 5k-2

II.2.4. Description of the procurement

KASTĪTES PLATĪTĒM Mini 1gab

II.2.5. Award criteria

Price

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

LIGHT CURE ORHODONTIC ADHESIVE 3.5 šļirce+3ml BONDS KOMPL
Lot No: 139

II.2.2. Additional CPV code(s)

33141800 Dental consumables

II.2.3. Place of performance

NUTS code: LV00 Latvija

Main site or place of performance: Rīga, Bruņinieku iela 5k-2

II.2.4. Description of the procurement

LIGHT CURE ORHODONTIC ADHESIVE 3.5 šļirce+3ml BONDS KOMPL

II.2.5. Award criteria

Price

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

3M TRANSBOND PLUS self etching primer- unidozas, iepakojumā 100 gab.
Lot No: 140

II.2.2. Additional CPV code(s)

33141800 Dental consumables

II.2.3. Place of performance

NUTS code: LV00 Latvija

Main site or place of performance: Rīga, Bruņinieku iela 5k-2

II.2.4. Description of the procurement

3M TRANSBOND PLUS self etching primer- unidozas, iepakojumā 100 gab.

II.2.5. Award criteria

Price

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

3M UNITEK TRANSBOND XT adhezīvs 2X8g, praimers 6ml
Lot No: 141

II.2.2. Additional CPV code(s)

33141800 Dental consumables

II.2.3. Place of performance

NUTS code: LV00 Latvija

Main site or place of performance: Rīga, Bruņinieku iela 5k-2

II.2.4. Description of the procurement

3M UNITEK TRANSBOND XT adhezīvs 2X8g, praimers 6ml

II.2.5. Award criteria

Price

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

Brack Fix adhezīvs (VOCO) 2X4g adhezīvs, praimers 6ml
Lot No: 142

II.2.2. Additional CPV code(s)

33141800 Dental consumables

II.2.3. Place of performance

NUTS code: LV00 Latvija

Main site or place of performance: Rīga, Bruņinieku iela 5k-2

II.2.4. Description of the procurement

Brack Fix adhezīvs (VOCO) 2X4g adhezīvs, praimers 6ml

II.2.5. Award criteria

Price

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

U VEIDA LŪPU PLETĒJS PLASTMASAS-elastīgi
Lot No: 143

II.2.2. Additional CPV code(s)

33141800 Dental consumables

II.2.3. Place of performance

NUTS code: LV00 Latvija

Main site or place of performance: Rīga, Bruņinieku iela 5k-2

II.2.4. Description of the procurement

U VEIDA LŪPU PLETĒJS PLASTMASAS-elastīgi

II.2.5. Award criteria

Price

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

LOKI Tērauda, apaļais diametrs (100 gab.) Nr.16, 18, 20 (augšžoklis un apakšžoklis)
Lot No: 144

II.2.2. Additional CPV code(s)

33141800 Dental consumables

II.2.3. Place of performance

NUTS code: LV00 Latvija

Main site or place of performance: Rīga, Bruņinieku iela 5k-2

II.2.4. Description of the procurement

LOKI Tērauda, apaļais diametrs (100 gab.) Nr.16, 18, 20 (augšžoklis un apakšžoklis)

II.2.5. Award criteria

Price

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

LOKI Tērauda, taisnstūra diametrs (10 gab.) 0,17x0,25 (augšžoklis un apakšžoklis)
Lot No: 145

II.2.2. Additional CPV code(s)

33141800 Dental consumables

II.2.3. Place of performance

NUTS code: LV00 Latvija

Main site or place of performance: Rīga, Bruņinieku iela 5k-2

II.2.4. Description of the procurement

LOKI Tērauda, taisnstūra diametrs (10 gab.) 0,17x0,25 (augšžoklis un apakšžoklis)

II.2.5. Award criteria

Price

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

LOKI Thermal, apaļais diametrs Nr.12 (augšžoklis un apakšžoklis) gab
Lot No: 146

II.2.2. Additional CPV code(s)

33141800 Dental consumables

II.2.3. Place of performance

NUTS code: LV00 Latvija

Main site or place of performance: Rīga, Bruņinieku iela 5k-2

II.2.4. Description of the procurement

LOKI Thermal, apaļais diametrs Nr.12 (augšžoklis un apakšžoklis) gab

II.2.5. Award criteria

Price

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

LOKI Thermal, apaļais diametrs Nr. 13, 14, 16, 18 (augšžoklis un apakšžoklis) gab
Lot No: 147

II.2.2. Additional CPV code(s)

33141800 Dental consumables

II.2.3. Place of performance

NUTS code: LV00 Latvija

Main site or place of performance: Rīga, Bruņinieku iela 5k-2

II.2.4. Description of the procurement

LOKI Thermal, apaļais diametrs Nr. 13, 14, 16, 18 (augšžoklis un apakšžoklis) gab

II.2.5. Award criteria

Price

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

LOKI Thermal, taisnstūra diametrs 0,17x0,25, 0,14x0,25, 0,16x0,22 (augšžoklis un
apakšžoklis) gab
Lot No: 148

II.2.2. Additional CPV code(s)

33141800 Dental consumables

II.2.3. Place of performance

NUTS code: LV00 Latvija

Main site or place of performance: Rīga, Bruņinieku iela 5k-2

II.2.4. Description of the procurement

LOKI Thermal, taisnstūra diametrs 0,17x0,25, 0,14x0,25, 0,16x0,22 (augšžoklis un
apakšžoklis) gab

II.2.5. Award criteria

Price

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

LOKI Baltie NiTi, apaļais diametrs 1gab Nr.14, 16, 18, 20 (augšžoklis un apakšžoklis)
Lot No: 149

II.2.2. Additional CPV code(s)

33141800 Dental consumables

II.2.3. Place of performance

NUTS code: LV00 Latvija

Main site or place of performance: Rīga, Bruņinieku iela 5k-2

II.2.4. Description of the procurement

LOKI Baltie NiTi, apaļais diametrs 1gab Nr.14, 16, 18, 20 (augšžoklis un apakšžoklis)

II.2.5. Award criteria

Price

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

LOKI Baltie NiTi, taisnstūra diametrs 1gab 0,17x0,25 (augšžoklis un apakšžoklis)
Lot No: 150

II.2.2. Additional CPV code(s)

33141800 Dental consumables

II.2.3. Place of performance

NUTS code: LV00 Latvija

Main site or place of performance: Rīga, Bruņinieku iela 5k-2

II.2.4. Description of the procurement

LOKI Baltie NiTi, taisnstūra diametrs 1gab 0,17x0,25 (augšžoklis un apakšžoklis)

II.2.5. Award criteria

Price

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

LOKI Baltie Tērauda, apaļais diametrs 1gab Nr.16,18 (augšžoklis un apakšžoklis)
Lot No: 151

II.2.2. Additional CPV code(s)

33141800 Dental consumables

II.2.3. Place of performance

NUTS code: LV00 Latvija

Main site or place of performance: Rīga, Bruņinieku iela 5k-2

II.2.4. Description of the procurement

LOKI Baltie Tērauda, apaļais diametrs 1gab Nr.16,18 (augšžoklis un apakšžoklis)

II.2.5. Award criteria

Price

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

LOKI Baltie Tērauda, taisnstūra diametrs 1gab 0,17x0,25 (augšžoklis un apakšžoklis)
Lot No: 152

II.2.2. Additional CPV code(s)

33141800 Dental consumables

II.2.3. Place of performance

NUTS code: LV00 Latvija

Main site or place of performance: Rīga, Bruņinieku iela 5k-2

II.2.4. Description of the procurement

LOKI Baltie Tērauda, taisnstūra diametrs 1gab 0,17x0,25 (augšžoklis un apakšžoklis)

II.2.5. Award criteria

Price

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

LOKI NiTi, apaļais diametrs Nr.12, 14, 16, 18 (augšžoklis un apakšžoklis)
Lot No: 153

II.2.2. Additional CPV code(s)

33141800 Dental consumables

II.2.3. Place of performance

NUTS code: LV00 Latvija

Main site or place of performance: Rīga, Bruņinieku iela 5k-2

II.2.4. Description of the procurement

LOKI NiTi, apaļais diametrs Nr.12, 14, 16, 18 (augšžoklis un apakšžoklis)

II.2.5. Award criteria

Price

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

LOKI NiTi, taisnstūra diametrs 0,17x0,25 (augšžoklis un apakšžoklis)
Lot No: 154

II.2.2. Additional CPV code(s)

33141800 Dental consumables

II.2.3. Place of performance

NUTS code: LV00 Latvija

Main site or place of performance: Rīga, Bruņinieku iela 5k-2

II.2.4. Description of the procurement

LOKI NiTi, taisnstūra diametrs 0,17x0,25 (augšžoklis un apakšžoklis)

II.2.5. Award criteria

Price

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

LOKI pārklāti ar zeltu, NiTi, apaļais diametrs 1 gab Nr.12, 14, 16, 18 (augšžoklis un apakšžoklis)
Lot No: 155

II.2.2. Additional CPV code(s)

33141800 Dental consumables

II.2.3. Place of performance

NUTS code: LV00 Latvija

Main site or place of performance: Rīga, Bruņinieku iela 5k-2

II.2.4. Description of the procurement

LOKI pārklāti ar zeltu, NiTi, apaļais diametrs 1 gab Nr.12, 14, 16, 18 (augšžoklis un apakšžoklis)

II.2.5. Award criteria

Price

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

LOKI pārklāti ar zeltu, NiTi, taisnstūra diametrs 1gab 0,17x0,25 (augšžoklis un apakšžoklis)
Lot No: 156

II.2.2. Additional CPV code(s)

33141800 Dental consumables

II.2.3. Place of performance

NUTS code: LV00 Latvija

Main site or place of performance: Rīga, Bruņinieku iela 5k-2

II.2.4. Description of the procurement

LOKI pārklāti ar zeltu, NiTi, taisnstūra diametrs 1gab 0,17x0,25 (augšžoklis un apakšžoklis)

II.2.5. Award criteria

Price

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

LOKI pārklāti ar zeltu, tērauda apaļais diametrs 1gab Nr.16, 18 (augšžoklis un apakšžoklis)
Lot No: 157

II.2.2. Additional CPV code(s)

33141800 Dental consumables

II.2.3. Place of performance

NUTS code: LV00 Latvija

Main site or place of performance: Rīga, Bruņinieku iela 5k-2

II.2.4. Description of the procurement

LOKI pārklāti ar zeltu, tērauda apaļais diametrs 1gab Nr.16, 18 (augšžoklis un apakšžoklis)

II.2.5. Award criteria

Price

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

LOKI pārklāti ar zeltu, tērauda taisnstūra diametrs 1gab 0,17x0,25 (augšžoklis un apakšžoklis)
Lot No: 158

II.2.2. Additional CPV code(s)

33141800 Dental consumables

II.2.3. Place of performance

NUTS code: LV00 Latvija

Main site or place of performance: Rīga, Bruņinieku iela 5k-2

II.2.4. Description of the procurement

LOKI pārklāti ar zeltu, tērauda taisnstūra diametrs 1gab 0,17x0,25 (augšžoklis un apakšžoklis)

II.2.5. Award criteria

Price

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

LOKI Bio- aktīvie (GS), dažāda stipruma, gab.
Lot No: 159

II.2.2. Additional CPV code(s)

33141800 Dental consumables

II.2.3. Place of performance

NUTS code: LV00 Latvija

Main site or place of performance: Rīga, Bruņinieku iela 5k-2

II.2.4. Description of the procurement

LOKI Bio- aktīvie (GS), dažāda stipruma, gab.

II.2.5. Award criteria

Price

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

METĀLA LIGATŪRAS GARĀS, 1000 gab. iepakojumā, lzm.009
Lot No: 160

II.2.2. Additional CPV code(s)

33141800 Dental consumables

II.2.3. Place of performance

NUTS code: LV00 Latvija

Main site or place of performance: Rīga, Bruņinieku iela 5k-2

II.2.4. Description of the procurement

METĀLA LIGATŪRAS GARĀS, 1000 gab. iepakojumā, lzm.009

II.2.5. Award criteria

Price

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

MAISĀMĀ LĀPSTIŅA (PLASTMASA) 1gab
Lot No: 161

II.2.2. Additional CPV code(s)

33141800 Dental consumables

II.2.3. Place of performance

NUTS code: LV00 Latvija

Main site or place of performance: Rīga, Bruņinieku iela 5k-2

II.2.4. Description of the procurement

MAISĀMĀ LĀPSTIŅA (PLASTMASA) 1gab

II.2.5. Award criteria

Price

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

NOSPIEDUMA KAROTES plastmasa 1gab Tratens (ORTO CARE)
Lot No: 162

II.2.2. Additional CPV code(s)

33141800 Dental consumables

II.2.3. Place of performance

NUTS code: LV00 Latvija

Main site or place of performance: Rīga, Bruņinieku iela 5k-2

II.2.4. Description of the procurement

NOSPIEDUMA KAROTES plastmasa 1gab Tratens (ORTO CARE)

II.2.5. Award criteria

Price

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

NOSPIEDUMA KAROTES plastmasa 1gab Waterpik - vairāk kā 30 perforācijas atveres
mainīga platuma izliekums palatinālajā daļā, pacelta distālā mala- 6 izmēru
Lot No: 163

II.2.2. Additional CPV code(s)

33141800 Dental consumables

II.2.3. Place of performance

NUTS code: LV00 Latvija

Main site or place of performance: Rīga, Bruņinieku iela 5k-2

II.2.4. Description of the procurement

NOSPIEDUMA KAROTES plastmasa 1gab Waterpik - vairāk kā 30 perforācijas atveres
mainīga platuma izliekums palatinālajā daļā, pacelta distālā mala- 6 izmēru

II.2.5. Award criteria

Price

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

NOSPIEDUMA KAROTES metāla 1gab
Lot No: 164

II.2.2. Additional CPV code(s)

33141800 Dental consumables

II.2.3. Place of performance

NUTS code: LV00 Latvija

Main site or place of performance: Rīga, Bruņinieku iela 5k-2

II.2.4. Description of the procurement

NOSPIEDUMA KAROTES metāla 1gab

II.2.5. Award criteria

Price

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

COIL SPRING Open 1m Orto Care
Lot No: 165

II.2.2. Additional CPV code(s)

33141800 Dental consumables

II.2.3. Place of performance

NUTS code: LV00 Latvija
Main site or place of performance: Rīga, Bruņinieku iela 5k-2

II.2.4. Description of the procurement

COIL SPRING Open 1m Orto Care

II.2.5. Award criteria

Price

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

SEPARĀCIJAS GUMIJAS 1gab ORTHO CARE 466-455
Lot No: 166

II.2.2. Additional CPV code(s)

33141800 Dental consumables

II.2.3. Place of performance

NUTS code: LV00 Latvija
Main site or place of performance: Rīga, Bruņinieku iela 5k-2

II.2.4. Description of the procurement

SEPARĀCIJAS GUMIJAS 1gab ORTHO CARE 466-455

II.2.5. Award criteria

Price

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

SKRŪVES segmentārās 1gab.
Lot No: 167

II.2.2. Additional CPV code(s)

33141800 Dental consumables

II.2.3. Place of performance

NUTS code: LV00 Latvija
Main site or place of performance: Rīga, Bruņinieku iela 5k-2

II.2.4. Description of the procurement

SKRŪVES segmentārās 1gab.

II.2.5. Award criteria

Price

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

SKRŪVES tulpjveida 1gab.
Lot No: 168

II.2.2. Additional CPV code(s)

33141800 Dental consumables

II.2.3. Place of performance

NUTS code: LV00 Latvija
Main site or place of performance: Rīga, Bruņinieku iela 5k-2

II.2.4. Description of the procurement

SKRŪVES tulpjveida 1gab.

II.2.5. Award criteria

Price

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

SKRŪVES vienpusējās
Lot No: 169

II.2.2. Additional CPV code(s)

33141800 Dental consumables

II.2.3. Place of performance

NUTS code: LV00 Latvija
Main site or place of performance: Rīga, Bruņinieku iela 5k-2

II.2.4. Description of the procurement

SKRŪVES vienpusējās

II.2.5. Award criteria

Price

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

STARPŽOKĻU GUMIJAS 20 gab. iepakojumā 6,4mm, 3,2mm
Lot No: 170

II.2.2. Additional CPV code(s)

33141800 Dental consumables

II.2.3. Place of performance

NUTS code: LV00 Latvija
Main site or place of performance: Rīga, Bruņinieku iela 5k-2

II.2.4. Description of the procurement

STARPŽOKĻU GUMIJAS 20 gab. iepakojumā 6,4mm, 3,2mm

II.2.5. Award criteria

Price

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

TRAINERS 9 dažādi veidi
Lot No: 171

II.2.2. Additional CPV code(s)

33141800 Dental consumables

II.2.3. Place of performance

NUTS code: LV00 Latvija
Main site or place of performance: Rīga, Bruņinieku iela 5k-2

II.2.4. Description of the procurement

TRAINERS 9 dažādi veidi

II.2.5. Award criteria

Price

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

URBUĻI KOMPOZĪTA NOŅEMŠANAI LINGVĀLI apzeltīti 1 gab.
Lot No: 172

II.2.2. Additional CPV code(s)

33141800 Dental consumables

II.2.3. Place of performance

NUTS code: LV00 Latvija
Main site or place of performance: Rīga, Bruņinieku iela 5k-2

II.2.4. Description of the procurement

URBUĻI KOMPOZĪTA NOŅEMŠANAI LINGVĀLI apzeltīti 1 gab.

II.2.5. Award criteria

Price

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

URBUĻI KOMPOZĪTA NOŅEMŠANAI PARASTIE apzeltīti (ORTHO TEHNOLOGY) 1 gab.-
darba virsmas garums 7mm
Lot No: 173

II.2.2. Additional CPV code(s)

33141800 Dental consumables

II.2.3. Place of performance

NUTS code: LV00 Latvija

Main site or place of performance: Rīga, Bruņinieku iela 5k-2

II.2.4. Description of the procurement

URBUĻI KOMPOZĪTA NOŅEMŠANAI PARASTIE apzeltīti (ORTHO TEHNOLOGY) 1 gab.-
darba virsmas garums 7mm

II.2.5. Award criteria

Price

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

ZELTA LIGATŪRAS GARĀS 1gb.
Lot No: 174

II.2.2. Additional CPV code(s)

33141800 Dental consumables

II.2.3. Place of performance

NUTS code: LV00 Latvija

Main site or place of performance: Rīga, Bruņinieku iela 5k-2

II.2.4. Description of the procurement

ZELTA LIGATŪRAS GARĀS 1gb.

II.2.5. Award criteria

Price

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

PODZIŅAS ADHEZĪVAI TEHNIKAI, apaļas, diametrs 3mm, Dantarum
Lot No: 175

II.2.2. Additional CPV code(s)

33141800 Dental consumables

II.2.3. Place of performance

NUTS code: LV00 Latvija

Main site or place of performance: Rīga, Bruņinieku iela 5k-2

II.2.4. Description of the procurement

PODZIŅAS ADHEZĪVAI TEHNIKAI, apaļas, diametrs 3mm, Dantarum

II.2.5. Award criteria

Price

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

CARRIERE MOTION 2. klases aparātūra, Forestadent, metāla
Lot No: 176

II.2.2. Additional CPV code(s)

33141800 Dental consumables

II.2.3. Place of performance

NUTS code: LV00 Latvija

Main site or place of performance: Rīga, Bruņinieku iela 5k-2

II.2.4. Description of the procurement

CARRIERE MOTION 2. klases aparātūra, Forestadent, metāla

II.2.5. Award criteria

Price

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

CARRIERE MOTION 2. klases aparatūra, Forestadent, keramikas
Lot No: 177

II.2.2. Additional CPV code(s)

33141800 Dental consumables

II.2.3. Place of performance

NUTS code: LV00 Latvija

Main site or place of performance: Rīga, Bruņinieku iela 5k-2

II.2.4. Description of the procurement

CARRIERE MOTION 2. klases aparatūra, Forestadent, keramikas

II.2.5. Award criteria

Price

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

Dimanta diski taisnajam galam plates pārzāgēšanai, diametrs 18 mm
Lot No: 178

II.2.2. Additional CPV code(s)

33141800 Dental consumables

II.2.3. Place of performance

NUTS code: LV00 Latvija

Main site or place of performance: Rīga, Bruņinieku iela 5k-2

II.2.4. Description of the procurement

Dimanta diski taisnajam galam plates pārzāgēšanai, diametrs 18 mm

II.2.5. Award criteria

Price

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

Urbuļi turbīnai kompozīta noņemšanai fisūra, ar garu darba virsmu
Lot No: 179

II.2.2. Additional CPV code(s)

33141800 Dental consumables

II.2.3. Place of performance

NUTS code: LV00 Latvija

Main site or place of performance: Rīga, Bruņinieku iela 5k-2

II.2.4. Description of the procurement

Urbuļi turbīnai kompozīta noņemšanai fisūra, ar garu darba virsmu

II.2.5. Award criteria

Price

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

Urbuļi turbīnai kompozīta noņemšanai apaļie
Lot No: 180

II.2.2. Additional CPV code(s)

33141800 Dental consumables

II.2.3. Place of performance

NUTS code: LV00 Latvija

Main site or place of performance: Rīga, Bruņinieku iela 5k-2

II.2.4. Description of the procurement

Urbuļi turbīnai kompozīta noņemšanai apaļie

II.2.5. Award criteria

Price

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

SEPTANEST 1:100 000, iepakojumā 50 gab.
Lot No: 181

II.2.2. Additional CPV code(s)

33141800 Dental consumables

II.2.3. Place of performance

NUTS code: LV00 Latvija

Main site or place of performance: Rīga, Bruņinieku iela 5k-2

II.2.4. Description of the procurement

SEPTANEST 1:100 000, iepakojumā 50 gab.

II.2.5. Award criteria

Price

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

SEPTANEST 1:200 000, iepakojumā 50 gab.
Lot No: 182

II.2.2. Additional CPV code(s)

33141800 Dental consumables

II.2.3. Place of performance

NUTS code: LV00 Latvija

Main site or place of performance: Rīga, Bruņinieku iela 5k-2

II.2.4. Description of the procurement

SEPTANEST 1:200 000, iepakojumā 50 gab.

II.2.5. Award criteria

Price

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

UBISTESIN 4 % 1: 200 000, iepakojumā 50 gab.
Lot No: 184

II.2.2. Additional CPV code(s)

33141800 Dental consumables

II.2.3. Place of performance

NUTS code: LV00 Latvija
Main site or place of performance: Rīga, Bruņinieku iela 5k-2

II.2.4. Description of the procurement

UBISTESIN 4 % 1: 200 000, iepakojumā 50 gab.

II.2.5. Award criteria

Price

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

UBISTESIN FORTE 4 % 1:100 000, iepakojumā 50 gab.
Lot No: 185

II.2.2. Additional CPV code(s)

33141800 Dental consumables

II.2.3. Place of performance

NUTS code: LV00 Latvija
Main site or place of performance: Rīga, Bruņinieku iela 5k-2

II.2.4. Description of the procurement

UBISTESIN FORTE 4 % 1:100 000, iepakojumā 50 gab.

II.2.5. Award criteria

Price

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

ADATAS 0.3x12mm (100gb./kastītē)
Lot No: 186

II.2.2. Additional CPV code(s)

33141800 Dental consumables

II.2.3. Place of performance

NUTS code: LV00 Latvija
Main site or place of performance: Rīga, Bruņinieku iela 5k-2

II.2.4. Description of the procurement

ADATAS 0.3x12mm (100gb./kastītē)

II.2.5. Award criteria

Price

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

ADATAS 0.3x16mm (100gb./kastītē)
Lot No: 187

II.2.2. Additional CPV code(s)

33141800 Dental consumables

II.2.3. Place of performance

NUTS code: LV00 Latvija
Main site or place of performance: Rīga, Bruņinieku iela 5k-2

II.2.4. Description of the procurement

ADATAS 0.3x16mm (100gb./kastītē)

II.2.5. Award criteria

Price

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

ADATAS 0.3x24mm (25mm) (100gb./kastītē)
Lot No: 188

II.2.2. Additional CPV code(s)

33141800 Dental consumables

II.2.3. Place of performance

NUTS code: LV00 Latvija
Main site or place of performance: Rīga, Bruņinieku iela 5k-2

II.2.4. Description of the procurement

ADATAS 0.3x24mm (25mm) (100gb./kastītē)

II.2.5. Award criteria

Price

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

ADATAS 0.4x24mm (25mm) (100gb./kastītē)
Lot No: 189

II.2.2. Additional CPV code(s)

33141800 Dental consumables

II.2.3. Place of performance

NUTS code: LV00 Latvija
Main site or place of performance: Rīga, Bruņinieku iela 5k-2

II.2.4. Description of the procurement

ADATAS 0.4x24mm (25mm) (100gb./kastītē)

II.2.5. Award criteria

Price

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

ADATAS 0.4x35mm (32mm) (100gb./kastītē)
Lot No: 190

II.2.2. Additional CPV code(s)

33141800 Dental consumables

II.2.3. Place of performance

NUTS code: LV00 Latvija
Main site or place of performance: Rīga, Bruņinieku iela 5k-2

II.2.4. Description of the procurement

ADATAS 0.4x35mm (32mm) (100gb./kastītē)

II.2.5. Award criteria

Price

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

Virsmas anest.gēls 30 g, dažādu garšu
Lot No: 191

II.2.2. Additional CPV code(s)

33141800 Dental consumables

II.2.3. Place of performance

NUTS code: LV00 Latvija
Main site or place of performance: Rīga, Bruņinieku iela 5k-2

II.2.4. Description of the procurement

Virsmas anest.gēls 30 g, dažādu garšu

II.2.5. Award criteria

Price

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

LIDOKAĪNS ar epinefrīnu 1:100 000, iepakojumā 50 gab.
Lot No: 192

II.2.2. Additional CPV code(s)

33141800 Dental consumables

II.2.3. Place of performance

NUTS code: LV00 Latvija

Main site or place of performance: Rīga, Bruņinieku iela 5k-2

II.2.4. Description of the procurement

LIDOKAĪNS ar epinefrīnu 1:100 000, iepakojumā 50 gab.

II.2.5. Award criteria

Price

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

LIDOKAĪNS ar epinefrīnu 1:200 000, iepakojumā 50 gab.
Lot No: 193

II.2.2. Additional CPV code(s)

33141800 Dental consumables

II.2.3. Place of performance

NUTS code: LV00 Latvija

Main site or place of performance: Rīga, Bruņinieku iela 5k-2

II.2.4. Description of the procurement

LIDOKAĪNS ar epinefrīnu 1:200 000, iepakojumā 50 gab.

II.2.5. Award criteria

Price

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

INJEKTORS 1 gab. ar iespēju aspirēt anestētiķi
Lot No: 194

II.2.2. Additional CPV code(s)

33141800 Dental consumables

II.2.3. Place of performance

NUTS code: LV00 Latvija

Main site or place of performance: Rīga, Bruņinieku iela 5k-2

II.2.4. Description of the procurement

INJEKTORS 1 gab. ar iespēju aspirēt anestētiķi

II.2.5. Award criteria

Price

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

ZAP anest gēls ar dozatoru- 50g.
Lot No: 195

II.2.2. Additional CPV code(s)

33141800 Dental consumables

II.2.3. Place of performance

NUTS code: LV00 Latvija

Main site or place of performance: Rīga, Bruņinieku iela 5k-2

II.2.4. Description of the procurement

ZAP anest gēls ar dozatoru- 50g.

II.2.5. Award criteria

Price

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

CARESTREAM DENTAL INTRAORAL E-SPEED 1F 30,5mmx 40,5mm (iepakojums 150 gab.)
Lot No: 196

II.2.2. Additional CPV code(s)

33141800 Dental consumables

II.2.3. Place of performance

NUTS code: LV00 Latvija

Main site or place of performance: Rīga, Bruņinieku iela 5k-2

II.2.4. Description of the procurement

CARESTREAM DENTAL INTRAORAL E-SPEED 1F 30,5mmx 40,5mm (iepakojums 150 gab.)

II.2.5. Award criteria

Price

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

CARESTREAM Dental INSIGHT 30.5 mmx40.5 mm (iepakojumā 150 gab.)
Lot No: 197

II.2.2. Additional CPV code(s)

33141800 Dental consumables

II.2.3. Place of performance

NUTS code: LV00 Latvija

Main site or place of performance: Rīga, Bruņinieku iela 5k-2

II.2.4. Description of the procurement

CARESTREAM Dental INSIGHT 30.5 mmx40.5 mm (iepakojumā 150 gab.)

II.2.5. Award criteria

Price

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

CARESTREAM DENTAL READ DEV. 2L
Lot No: 198

II.2.2. Additional CPV code(s)

33141800 Dental consumables

II.2.3. Place of performance

NUTS code: LV00 Latvija
Main site or place of performance: Rīga, Bruņinieku iela 5k-2

II.2.4. Description of the procurement

CARESTREAM DENTAL READ DEV. 2L

II.2.5. Award criteria

Price

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

CARESTREAM DENTAL READ FIX 2L
Lot No: 199

II.2.2. Additional CPV code(s)

33141800 Dental consumables

II.2.3. Place of performance

NUTS code: LV00 Latvija
Main site or place of performance: Rīga, Bruņinieku iela 5k-2

II.2.4. Description of the procurement

CARESTREAM DENTAL READ FIX 2L

II.2.5. Award criteria

Price

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

CARESTREAM RTG FILMAS Dental INSIGHT 22X35mm (iepakojums 100gab.)
Lot No: 200

II.2.2. Additional CPV code(s)

33141800 Dental consumables

II.2.3. Place of performance

NUTS code: LV00 Latvija

Main site or place of performance: Rīga, Bruņinieku iela 5k-2

II.2.4. Description of the procurement

CARESTREAM RTG FILMAS Dental INSIGHT 22X35mm (iepakojums 100gab.)

II.2.5. Award criteria

Price

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

RTG ENDODONTIJAS RIŅĶU KOMPL ar metāla turētāju filmām. Dentsply
Lot No: 201

II.2.2. Additional CPV code(s)

33141800 Dental consumables

II.2.3. Place of performance

NUTS code: LV00 Latvija

Main site or place of performance: Rīga, Bruņinieku iela 5k-2

II.2.4. Description of the procurement

RTG ENDODONTIJAS RIŅĶU KOMPL ar metāla turētāju filmām. Dentsply

II.2.5. Award criteria

Price

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

RTG ENDODONTIJAS RIŅĶU KOMPL ar metāla turētāju sensoram. Dentsply
Lot No: 202

II.2.2. Additional CPV code(s)

33141800 Dental consumables

II.2.3. Place of performance

NUTS code: LV00 Latvija

Main site or place of performance: Rīga, Bruņinieku iela 5k-2

II.2.4. Description of the procurement

RTG ENDODONTIJAS RIŅĶU KOMPL ar metāla turētāju sensoram. Dentsply

II.2.5. Award criteria

Price

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

RTG ENDODONTIJAS RIŅĶU ATSEVIŠĶI GABALI ar metāla turētāju Dentsply
Lot No: 203

II.2.2. Additional CPV code(s)

33141800 Dental consumables

II.2.3. Place of performance

NUTS code: LV00 Latvija

Main site or place of performance: Rīga, Bruņinieku iela 5k-2

II.2.4. Description of the procurement

RTG ENDODONTIJAS RIŅĶU ATSEVIŠĶI GABALI ar metāla turētāju Dentsply

II.2.5. Award criteria

Price

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

RTG ENDODONTIJAS RIŅĶU ATSEVIŠĶI GABALI ar metāla turētāju Dentsply
Lot No: 204

II.2.2. Additional CPV code(s)

33141800 Dental consumables

II.2.3. Place of performance

NUTS code: LV00 Latvija

Main site or place of performance: Rīga, Bruņinieku iela 5k-2

II.2.4. Description of the procurement

RTG ENDODONTIJAS RIŅĶU ATSEVIŠĶI GABALI ar metāla turētāju Dentsply

II.2.5. Award criteria

Price

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

PASTIC SLEEVES plēvītes sensoram (PLANMECA)
Lot No: 205

II.2.2. Additional CPV code(s)

33141800 Dental consumables

II.2.3. Place of performance

NUTS code: LV00 Latvija

Main site or place of performance: Rīga, Bruņinieku iela 5k-2

II.2.4. Description of the procurement

PASTIC SLEEVES plēvītes sensoram (PLANMECA)

II.2.5. Award criteria

Price

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

PERIAPEKĀLIE RIŅĶI RENTGENAM Dentsply
Lot No: 206

II.2.2. Additional CPV code(s)

33141800 Dental consumables

II.2.3. Place of performance

NUTS code: LV00 Latvija

Main site or place of performance: Rīga, Bruņinieku iela 5k-2

II.2.4. Description of the procurement

PERIAPEKĀLIE RIŅĶI RENTGENAM Dentsply

II.2.5. Award criteria

Price

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

UNIVERSĀLAIS ROKA UN RIŅĶIS XCP-ORA Dentsply
Lot No: 207

II.2.2. Additional CPV code(s)

33141800 Dental consumables

II.2.3. Place of performance

NUTS code: LV00 Latvija

Main site or place of performance: Rīga, Bruņinieku iela 5k-2

II.2.4. Description of the procurement

UNIVERSĀLAIS ROKA UN RIŅĶIS XCP-ORA Dentsply

II.2.5. Award criteria

Price

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

POSTERIORI RIŅĶI RENTGENAM Dentsply
Lot No: 208

II.2.2. Additional CPV code(s)

33141800 Dental consumables

II.2.3. Place of performance

NUTS code: LV00 Latvija

Main site or place of performance: Rīga, Bruņinieku iela 5k-2

II.2.4. Description of the procurement

POSTERIORI RIŅĶI RENTGENAM Dentsply

II.2.5. Award criteria

Price

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

TRALL BAG plēvītes sensoram (TROLL DENTAL) sample pack Medium 1 gab.
Lot No: 209

II.2.2. Additional CPV code(s)

33141800 Dental consumables

II.2.3. Place of performance

NUTS code: LV00 Latvija

Main site or place of performance: Rīga, Bruņinieku iela 5k-2

II.2.4. Description of the procurement

TRALL BAG plēvītes sensoram (TROLL DENTAL) sample pack Medium 1 gab.

II.2.5. Award criteria

Price

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

TRALL BAG plēvītes sensoram (TROLL DENTAL) sample pack XL 1 gab.
Lot No: 210

II.2.2. Additional CPV code(s)

33141800 Dental consumables

II.2.3. Place of performance

NUTS code: LV00 Latvija

Main site or place of performance: Rīga, Bruņinieku iela 5k-2

II.2.4. Description of the procurement

TRALL BAG plēvītes sensoram (TROLL DENTAL) sample pack XL 1 gab.

II.2.5. Award criteria

Price

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

ALVOGYL 10 g. pasta alveolas ķirurģiskai apstrādei
Lot No: 211

II.2.2. Additional CPV code(s)

33141800 Dental consumables

II.2.3. Place of performance

NUTS code: LV00 Latvija

Main site or place of performance: Rīga, Bruņinieku iela 5k-2

II.2.4. Description of the procurement

ALVOGYL 10 g. pasta alveolas ķirurģiskai apstrādei

II.2.5. Award criteria

Price

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

CLINPRO, UltraSeal XT hydro vai cits opaka krāsas silants, šļircē
Lot No: 212

II.2.2. Additional CPV code(s)

33141800 Dental consumables

II.2.3. Place of performance

NUTS code: LV00 Latvija

Main site or place of performance: Rīga, Bruņinieku iela 5k-2

II.2.4. Description of the procurement

CLINPRO, UltraSeal XT hydro vai cits opaka krāsas silants, šļircē

II.2.5. Award criteria

Price

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

DETARTRIN Z (SEPTODONT) pulējamā pasta 45g, kā analogu nepiedāvāt Poliren
Lot No: 213

II.2.2. Additional CPV code(s)

33141800 Dental consumables

II.2.3. Place of performance

NUTS code: LV00 Latvija

Main site or place of performance: Rīga, Bruņinieku iela 5k-2

II.2.4. Description of the procurement

DETARTRIN Z (SEPTODONT) pulējamā pasta 45g, kā analogu nepiedāvāt Poliren

II.2.5. Award criteria

Price

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

FLUORA GĒLS 60sek.480ml ar dažādām garšām
Lot No: 214

II.2.2. Additional CPV code(s)

33141800 Dental consumables

II.2.3. Place of performance

NUTS code: LV00 Latvija
Main site or place of performance: Rīga, Bruņinieku iela 5k-2

II.2.4. Description of the procurement

FLUORA GĒLS 60sek.480ml ar dažādām garšām

II.2.5. Award criteria

Price

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

FLUORA PROTECTORI 0,4ml ampulās
Lot No: 215

II.2.2. Additional CPV code(s)

33141800 Dental consumables

II.2.3. Place of performance

NUTS code: LV00 Latvija
Main site or place of performance: Rīga, Bruņinieku iela 5k-2

II.2.4. Description of the procurement

FLUORA PROTECTORI 0,4ml ampulās

II.2.5. Award criteria

Price

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

RONDELLS Blue vai Red. švammītes iepakojumā 100 gab.
Lot No: 216

II.2.2. Additional CPV code(s)

33141800 Dental consumables

II.2.3. Place of performance

NUTS code: LV00 Latvija

Main site or place of performance: Rīga, Bruņinieku iela 5k-2

II.2.4. Description of the procurement

RONDELLS Blue vai Red. švammītes iepakojumā 100 gab.

II.2.5. Award criteria

Price

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

LISTERĪNS, 1 l iepakojums
Lot No: 217

II.2.2. Additional CPV code(s)

33141800 Dental consumables

II.2.3. Place of performance

NUTS code: LV00 Latvija

Main site or place of performance: Rīga, Bruņinieku iela 5k-2

II.2.4. Description of the procurement

LISTERĪNS, 1 l iepakojums

II.2.5. Award criteria

Price

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

HŁORHEKSIDĀNA ŖĶĪDUMS 2 % 200ml iepakojums
Lot No: 218

II.2.2. Additional CPV code(s)

33141800 Dental consumables

II.2.3. Place of performance

NUTS code: LV00 Latvija

Main site or place of performance: RĪga, Bruņinieku iela 5k-2

II.2.4. Description of the procurement

HŁORHEKSIDĀNA ŖĶĪDUMS 2 % 200ml iepakojums

II.2.5. Award criteria

Price

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

MI PASTE PLUS (GC) 40g
Lot No: 219

II.2.2. Additional CPV code(s)

33141800 Dental consumables

II.2.3. Place of performance

NUTS code: LV00 Latvija

Main site or place of performance: RĪga, Bruņinieku iela 5k-2

II.2.4. Description of the procurement

MI PASTE PLUS (GC) 40g

II.2.5. Award criteria

Price

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

TOOTH MOUSSE(GC) 40g putas zobiem
Lot No: 220

II.2.2. Additional CPV code(s)

33141800 Dental consumables

II.2.3. Place of performance

NUTS code: LV00 Latvija
Main site or place of performance: Rīga, Bruņinieku iela 5k-2

II.2.4. Description of the procurement

TOOTH MOUSSE(GC) 40g putas zobiem

II.2.5. Award criteria

Price

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

OPTRA GATE small
Lot No: 221

II.2.2. Additional CPV code(s)

33141800 Dental consumables

II.2.3. Place of performance

NUTS code: LV00 Latvija
Main site or place of performance: Rīga, Bruņinieku iela 5k-2

II.2.4. Description of the procurement

OPTRA GATE small

II.2.5. Award criteria

Price

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

OPTRA GATE regular
Lot No: 222

II.2.2. Additional CPV code(s)

33141800 Dental consumables

II.2.3. Place of performance

NUTS code: LV00 Latvija
Main site or place of performance: Rīga, Bruņinieku iela 5k-2

II.2.4. Description of the procurement

OPTRA GATE regular

II.2.5. Award criteria

Price

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

ORAL B ESSENTIAL FLOSS zobu diegs-50m
Lot No: 223

II.2.2. Additional CPV code(s)

33141800 Dental consumables

II.2.3. Place of performance

NUTS code: LV00 Latvija
Main site or place of performance: Rīga, Bruņinieku iela 5k-2

II.2.4. Description of the procurement

ORAL B ESSENTIAL FLOSS zobu diegs-50m

II.2.5. Award criteria

Price

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

ORAL B SUPER floss zobu diegs ar porainu diega daļu 50 gab. iepakojums (zobu tiltiem, breketēm)

Lot No: 224

II.2.2. Additional CPV code(s)

33141800 Dental consumables

II.2.3. Place of performance

NUTS code: LV00 Latvija

Main site or place of performance: Rīga, Bruņinieku iela 5k-2

II.2.4. Description of the procurement

ORAL B SUPER floss zobu diegs ar porainu diega daļu 50 gab. iepakojums (zobu tiltiem, breketēm)

II.2.5. Award criteria

Price

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

PERIO-KIN GĒLS 30ml

Lot No: 225

II.2.2. Additional CPV code(s)

33141800 Dental consumables

II.2.3. Place of performance

NUTS code: LV00 Latvija

Main site or place of performance: Rīga, Bruņinieku iela 5k-2

II.2.4. Description of the procurement

PERIO-KIN GĒLS 30ml

II.2.5. Award criteria

Price

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

PERIO-KIN GĒLS 125 ml
Lot No: 226

II.2.2. Additional CPV code(s)

33141800 Dental consumables

II.2.3. Place of performance

NUTS code: LV00 Latvija
Main site or place of performance: Rīga, Bruņinieku iela 5k-2

II.2.4. Description of the procurement

PERIO-KIN GĒLS 125 ml

II.2.5. Award criteria

Price

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

Profylaxpasta CCS ar fluoru RDA 250 60ml-obligāti pumeku saturoša
Lot No: 227

II.2.2. Additional CPV code(s)

33141800 Dental consumables

II.2.3. Place of performance

NUTS code: LV00 Latvija
Main site or place of performance: Rīga, Bruņinieku iela 5k-2

II.2.4. Description of the procurement

Profylaxpasta CCS ar fluoru RDA 250 60ml-obligāti pumeku saturoša

II.2.5. Award criteria

Price

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

Profylaxpasta CCS ar fluoru RDA 170 60ml-obligāti pumeku saturoša
Lot No: 228

II.2.2. Additional CPV code(s)

33141800 Dental consumables

II.2.3. Place of performance

NUTS code: LV00 Latvija

Main site or place of performance: Rīga, Bruņinieku iela 5k-2

II.2.4. Description of the procurement

Profylaxpasta CCS ar fluoru RDA 170 60ml-obligāti pumeku saturoša

II.2.5. Award criteria

Price

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

Profilaxpasta CCS ar fluoru RDA 120 60 ml-obligāti pumeku saturoša
Lot No: 229

II.2.2. Additional CPV code(s)

33141800 Dental consumables

II.2.3. Place of performance

NUTS code: LV00 Latvija

Main site or place of performance: Rīga, Bruņinieku iela 5k-2

II.2.4. Description of the procurement

Profilaxpasta CCS ar fluoru RDA 120 60 ml-obligāti pumeku saturoša

II.2.5. Award criteria

Price

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

Prophy Pasta Pro- clean and polish-60ml
Lot No: 230

II.2.2. Additional CPV code(s)

33141800 Dental consumables

II.2.3. Place of performance

NUTS code: LV00 Latvija
Main site or place of performance: Rīga, Bruņinieku iela 5k-2

II.2.4. Description of the procurement

Prophy Pasta Pro- clean and polish-60ml

II.2.5. Award criteria

Price

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

Hlorhexidīna mutes skolojamais līdzeklis 0,2 %-300ml; (Corsadyl vai analogs)
Lot No: 231

II.2.2. Additional CPV code(s)

33141800 Dental consumables

II.2.3. Place of performance

NUTS code: LV00 Latvija
Main site or place of performance: Rīga, Bruņinieku iela 5k-2

II.2.4. Description of the procurement

Hlorhexidīna mutes skolojamais līdzeklis 0,2 %-300ml; (Corsadyl vai analogs)

II.2.5. Award criteria

Price

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

Interdentālās birstītes dažādi izmēri ORBIS 100 gab. iepakojumā
Lot No: 232

II.2.2. Additional CPV code(s)

33141800 Dental consumables

II.2.3. Place of performance

NUTS code: LV00 Latvija

Main site or place of performance: Rīga, Bruņinieku iela 5k-2

II.2.4. Description of the procurement

Interdentālās birstītes dažādi izmēri ORBIS 100 gab. iepakojumā

II.2.5. Award criteria

Price

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

Charm Sensy (gaismā cietējošs) kakliņu jūtīguma noņemšanai
Lot No: 233

II.2.2. Additional CPV code(s)

33141800 Dental consumables

II.2.3. Place of performance

NUTS code: LV00 Latvija

Main site or place of performance: Rīga, Bruņinieku iela 5k-2

II.2.4. Description of the procurement

Charm Sensy (gaismā cietējošs) kakliņu jūtīguma noņemšanai

II.2.5. Award criteria

Price

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

SEAL & PROTECT 4,5ml
Lot No: 234

II.2.2. Additional CPV code(s)

33141800 Dental consumables

II.2.3. Place of performance

NUTS code: LV00 Latvija
Main site or place of performance: Rīga, Bruņinieku iela 5k-2

II.2.4. Description of the procurement

SEAL & PROTECT 4,5ml

II.2.5. Award criteria

Price

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

SODAS PULVERIS AIR FLOW (dažādas garšas) 300g, kā analogu nepiedāvāt BUFF
(Germiphene)
Lot No: 235

II.2.2. Additional CPV code(s)

33141800 Dental consumables

II.2.3. Place of performance

NUTS code: LV00 Latvija
Main site or place of performance: Rīga, Bruņinieku iela 5k-2

II.2.4. Description of the procurement

SODAS PULVERIS AIR FLOW (dažādas garšas) 300g, kā analogu nepiedāvāt BUFF
(Germiphene)

II.2.5. Award criteria

Price

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

Lunos® Prophy Powder Perio Combi 4X 100g iepakojums
Lot No: 236

II.2.2. Additional CPV code(s)

33141800 Dental consumables

II.2.3. Place of performance

NUTS code: LV00 Latvija

Main site or place of performance: Rīga, Bruņinieku iela 5k-2

II.2.4. Description of the procurement

Lunos® Prophy Powder Perio Combi 4X 100g iepakojums

II.2.5. Award criteria

Price

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

Fluora laka GC-clinic pack- 0.5ml unidevas+aplikators ar piparmētru un zemeņu garšu- 100 gab. iepakojums
Lot No: 237

II.2.2. Additional CPV code(s)

33141800 Dental consumables

II.2.3. Place of performance

NUTS code: LV00 Latvija

Main site or place of performance: Rīga, Bruņinieku iela 5k-2

II.2.4. Description of the procurement

Fluora laka GC-clinic pack- 0.5ml unidevas+aplikators ar piparmētru un zemeņu garšu- 100 gab. iepakojums

II.2.5. Award criteria

Price

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

CLEAN POLISH 50g - bez fluora!!!! RDA 44
Lot No: 238

II.2.2. Additional CPV code(s)

33141800 Dental consumables

II.2.3. Place of performance

NUTS code: LV00 Latvija

Main site or place of performance: Rīga, Bruņinieku iela 5k-2

II.2.4. Description of the procurement

CLEAN POLISH 50g - bez fluora!!!! RDA 44

II.2.5. Award criteria

Price

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

CLEAN POLISH 45g - ar fluoru!!!! RDA 44
Lot No: 239

II.2.2. Additional CPV code(s)

33141800 Dental consumables

II.2.3. Place of performance

NUTS code: LV00 Latvija

Main site or place of performance: Rīga, Bruņinieku iela 5k-2

II.2.4. Description of the procurement

CLEAN POLISH 45g - ar fluoru!!!! RDA 44

II.2.5. Award criteria

Price

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

PULĒJAMĀ PASTA CLEANIC (KERR)-100g- dažādas abrazivitātes
Lot No: 240

II.2.2. Additional CPV code(s)

33141800 Dental consumables

II.2.3. Place of performance

NUTS code: LV00 Latvija

Main site or place of performance: Rīga, Bruņinieku iela 5k-2

II.2.4. Description of the procurement

PULĒJAMĀ PASTA CLEANIC (KERR)-100g- dažādas abrazivitātes

II.2.5. Award criteria

Price

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

Hu-Friedy vidēja rupjuma higienistu instrument asināmie akmeņi 10cmX 2.5cm X 1.3 cm
Lot No: 241

II.2.2. Additional CPV code(s)

33141800 Dental consumables

II.2.3. Place of performance

NUTS code: LV00 Latvija

Main site or place of performance: Rīga, Bruņinieku iela 5k-2

II.2.4. Description of the procurement

Hu-Friedy vidēja rupjuma higienistu instrument asināmie akmeņi 10cmX 2.5cm X 1.3 cm

II.2.5. Award criteria

Price

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

ABSORBENTI dažāda izmēra
Lot No: 242

II.2.2. Additional CPV code(s)

33141800 Dental consumables

II.2.3. Place of performance

NUTS code: LV00 Latvija
Main site or place of performance: Rīga, Bruņinieku iela 5k-2

II.2.4. Description of the procurement

ABSORBENTI dažāda izmēra

II.2.5. Award criteria

Price

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

PAPER POINTS strādāšanai ar PRO failēm, kastītes, dažādi izmēri
Lot No: 243

II.2.2. Additional CPV code(s)

33141800 Dental consumables

II.2.3. Place of performance

NUTS code: LV00 Latvija
Main site or place of performance: Rīga, Bruņinieku iela 5k-2

II.2.4. Description of the procurement

PAPER POINTS strādāšanai ar PRO failēm, kastītes, dažādi izmēri

II.2.5. Award criteria

Price

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

PAPER POINTS STRĀDĀŠANAI AR PROFAILĒM, STERILI, mazais iepakojums
Lot No: 244

II.2.2. Additional CPV code(s)

33141800 Dental consumables

II.2.3. Place of performance

NUTS code: LV00 Latvija

Main site or place of performance: Rīga, Bruņinieku iela 5k-2

II.2.4. Description of the procurement

PAPER POINTS STRĀDĀŠANAI AR PROFAILĒM, STERILI, mazais iepakojums

II.2.5. Award criteria

Price

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

AH PLUSŠ sīlers sakņu kanālu pildīšanai 2 tūbiņas 4 ml x 4 ml
Lot No: 245

II.2.2. Additional CPV code(s)

33141800 Dental consumables

II.2.3. Place of performance

NUTS code: LV00 Latvija

Main site or place of performance: Rīga, Bruņinieku iela 5k-2

II.2.4. Description of the procurement

AH PLUSŠ sīlers sakņu kanālu pildīšanai 2 tūbiņas 4 ml x 4 ml

II.2.5. Award criteria

Price

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

KALCIJA HIDROKSĪDA PASTA ŠĻIRCĒ 3.5 ml, norādīt ražotāju
Lot No: 246

II.2.2. Additional CPV code(s)

33141800 Dental consumables

II.2.3. Place of performance

NUTS code: LV00 Latvija

Main site or place of performance: Rīga, Bruņinieku iela 5k-2

II.2.4. Description of the procurement

KALCIJA HIDROKSĪDA PASTA ŠĻIRCĒ 3.5 ml, norādīt ražotāju

II.2.5. Award criteria

Price

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

ENDO EZE adatiņas 1 gab.
Lot No: 247

II.2.2. Additional CPV code(s)

33141800 Dental consumables

II.2.3. Place of performance

NUTS code: LV00 Latvija

Main site or place of performance: Rīga, Bruņinieku iela 5k-2

II.2.4. Description of the procurement

ENDO EZE adatiņas 1 gab.

II.2.5. Award criteria

Price

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

ENDODONTISKAIS LINEĀLS

Lot No: 248

II.2.2. Additional CPV code(s)

33141800 Dental consumables

II.2.3. Place of performance

NUTS code: LV00 Latvija

Main site or place of performance: Rīga, Bruņinieku iela 5k-2

II.2.4. Description of the procurement

ENDODONTISKAIS LINEĀLS

II.2.5. Award criteria

Price

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

ENDOSOLV E 13ml

Lot No: 249

II.2.2. Additional CPV code(s)

33141800 Dental consumables

II.2.3. Place of performance

NUTS code: LV00 Latvija

Main site or place of performance: Rīga, Bruņinieku iela 5k-2

II.2.4. Description of the procurement

ENDOSOLV E 13ml

II.2.5. Award criteria

Price

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

ENDOSOLV R 13ml
Lot No: 250

II.2.2. Additional CPV code(s)

33141800 Dental consumables

II.2.3. Place of performance

NUTS code: LV00 Latvija
Main site or place of performance: Rīga, Bruņinieku iela 5k-2

II.2.4. Description of the procurement

ENDOSOLV R 13ml

II.2.5. Award criteria

Price

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

LARGAL ULTRA 13 ml
Lot No: 251

II.2.2. Additional CPV code(s)

33141800 Dental consumables

II.2.3. Place of performance

NUTS code: LV00 Latvija
Main site or place of performance: Rīga, Bruņinieku iela 5k-2

II.2.4. Description of the procurement

LARGAL ULTRA 13 ml

II.2.5. Award criteria

Price

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

FAILE - H (MAILEFER)- 6 gab. kastīte
Lot No: 252

II.2.2. Additional CPV code(s)

33141800 Dental consumables

II.2.3. Place of performance

NUTS code: LV00 Latvija
Main site or place of performance: Rīga, Bruņinieku iela 5k-2

II.2.4. Description of the procurement

FAILE - H (MAILEFER)- 6 gab. kastīte

II.2.5. Award criteria

Price

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

FAILE - H (Mani) 6 gab. kastīte
Lot No: 253

II.2.2. Additional CPV code(s)

33141800 Dental consumables

II.2.3. Place of performance

NUTS code: LV00 Latvija
Main site or place of performance: Rīga, Bruņinieku iela 5k-2

II.2.4. Description of the procurement

FAILE - H (Mani) 6 gab. kastīte

II.2.5. Award criteria

Price

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

FAILE - K (MAILEFER) 6 gab. kastīte
Lot No: 254

II.2.2. Additional CPV code(s)

33141800 Dental consumables

II.2.3. Place of performance

NUTS code: LV00 Latvija
Main site or place of performance: Rīga, Bruņinieku iela 5k-2

II.2.4. Description of the procurement

FAILE - K (MAILEFER) 6 gab. kastīte

II.2.5. Award criteria

Price

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

FAILE - K (Mani) 6 gab. kastīte
Lot No: 255

II.2.2. Additional CPV code(s)

33141800 Dental consumables

II.2.3. Place of performance

NUTS code: LV00 Latvija
Main site or place of performance: Rīga, Bruņinieku iela 5k-2

II.2.4. Description of the procurement

FAILE - K (Mani) 6 gab. kastīte

II.2.5. Award criteria

Price

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

FINGER SPREADERS dažāda izmēra (MAILEFER)
Lot No: 256

II.2.2. Additional CPV code(s)

33141800 Dental consumables

II.2.3. Place of performance

NUTS code: LV00 Latvija

Main site or place of performance: Rīga, Bruņinieku iela 5k-2

II.2.4. Description of the procurement

FINGER SPREADERS dažāda izmēra (MAILEFER)

II.2.5. Award criteria

Price

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

GATES, kanāla paplašinātājs, dažāda izmēra
Lot No: 257

II.2.2. Additional CPV code(s)

33141800 Dental consumables

II.2.3. Place of performance

NUTS code: LV00 Latvija

Main site or place of performance: Rīga, Bruņinieku iela 5k-2

II.2.4. Description of the procurement

GATES, kanāla paplašinātājs, dažāda izmēra

II.2.5. Award criteria

Price

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

EDTA krēms sakņu kanālu paplašināšanai, 7g šļirce
Lot No: 258

II.2.2. Additional CPV code(s)

33141800 Dental consumables

II.2.3. Place of performance

NUTS code: LV00 Latvija

Main site or place of performance: Rīga, Bruņinieku iela 5k-2

II.2.4. Description of the procurement

EDTA krēms sakņu kanālu paplašināšanai, 7g šļirce

II.2.5. Award criteria

Price

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

GUTTA PERCHA FOR PROTAPER- kastīte 60 gab.
Lot No: 259

II.2.2. Additional CPV code(s)

33141800 Dental consumables

II.2.3. Place of performance

NUTS code: LV00 Latvija

Main site or place of performance: Rīga, Bruņinieku iela 5k-2

II.2.4. Description of the procurement

GUTTA PERCHA FOR PROTAPER- kastīte 60 gab.

II.2.5. Award criteria

Price

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

GUTTA PERCHA PAMATKONI, dažāda izmēra
Lot No: 260

II.2.2. Additional CPV code(s)

33141800 Dental consumables

II.2.3. Place of performance

NUTS code: LV00 Latvija

Main site or place of performance: Rīga, Bruņinieku iela 5k-2

II.2.4. Description of the procurement

GUTTA PERCHA PAMATKONI, dažāda izmēra

II.2.5. Award criteria

Price

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

GUTTA PERCHA PAPILDKONI, dažāda izmēra
Lot No: 261

II.2.2. Additional CPV code(s)

33141800 Dental consumables

II.2.3. Place of performance

NUTS code: LV00 Latvija

Main site or place of performance: Rīga, Bruņinieku iela 5k-2

II.2.4. Description of the procurement

GUTTA PERCHA PAPILDKONI, dažāda izmēra

II.2.5. Award criteria

Price

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

GUTTASOLV 15ml
Lot No: 262

II.2.2. Additional CPV code(s)

33141800 Dental consumables

II.2.3. Place of performance

NUTS code: LV00 Latvija
Main site or place of performance: Rīga, Bruņinieku iela 5k-2

II.2.4. Description of the procurement

GUTTASOLV 15ml

II.2.5. Award criteria

Price

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

2,5 % hipohlorīds 1l iepakojumā
Lot No: 263

II.2.2. Additional CPV code(s)

33141800 Dental consumables

II.2.3. Place of performance

NUTS code: LV00 Latvija
Main site or place of performance: Rīga, Bruņinieku iela 5k-2

II.2.4. Description of the procurement

2,5 % hipohlorīds 1l iepakojumā

II.2.5. Award criteria

Price

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

LEDERMIX pasta 5 g
Lot No: 264

II.2.2. Additional CPV code(s)

33141800 Dental consumables

II.2.3. Place of performance

NUTS code: LV00 Latvija
Main site or place of performance: Rīga, Bruņinieku iela 5k-2

II.2.4. Description of the procurement

LEDERMIX pasta 5 g

II.2.5. Award criteria

Price

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

LENTULO dažāda izmēra-5 gab. kastītē
Lot No: 265

II.2.2. Additional CPV code(s)

33141800 Dental consumables

II.2.3. Place of performance

NUTS code: LV00 Latvija
Main site or place of performance: Rīga, Bruņinieku iela 5k-2

II.2.4. Description of the procurement

LENTULO dažāda izmēra-5 gab. kastītē

II.2.5. Award criteria

Price

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

CALCETIN 7g šļirce (Tehno Dent) ar endodontiskajiem uzgaļiem
Lot No: 266

II.2.2. Additional CPV code(s)

33141800 Dental consumables

II.2.3. Place of performance

NUTS code: LV00 Latvija

Main site or place of performance: Rīga, Bruņinieku iela 5k-2

II.2.4. Description of the procurement

CALCETIN 7g šļirce (Tehno Dent) ar endodontiskajiem uzgaļiem

II.2.5. Award criteria

Price

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

MILLERA ADATAS 100 gab. kastītē
Lot No: 267

II.2.2. Additional CPV code(s)

33141800 Dental consumables

II.2.3. Place of performance

NUTS code: LV00 Latvija

Main site or place of performance: Rīga, Bruņinieku iela 5k-2

II.2.4. Description of the procurement

MILLERA ADATAS 100 gab. kastītē

II.2.5. Award criteria

Price

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

MTA Angelus 2g
Lot No: 268

II.2.2. Additional CPV code(s)

33141800 Dental consumables

II.2.3. Place of performance

NUTS code: LV00 Latvija
Main site or place of performance: Rīga, Bruņinieku iela 5k-2

II.2.4. Description of the procurement

MTA Angelus 2g

II.2.5. Award criteria

Price

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

PATHFINDER FAILES
Lot No: 269

II.2.2. Additional CPV code(s)

33141800 Dental consumables

II.2.3. Place of performance

NUTS code: LV00 Latvija
Main site or place of performance: Rīga, Bruņinieku iela 5k-2

II.2.4. Description of the procurement

PATHFINDER FAILES

II.2.5. Award criteria

Price

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

PEESO- dažādi izmēri
Lot No: 270

II.2.2. Additional CPV code(s)

33141800 Dental consumables

II.2.3. Place of performance

NUTS code: LV00 Latvija
Main site or place of performance: Rīga, Bruņinieku iela 5k-2

II.2.4. Description of the procurement

PEESO- dažādi izmēri

II.2.5. Award criteria

Price

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

PRO TAPER kit 25mm 5 gab. komplektā
Lot No: 271

II.2.2. Additional CPV code(s)

33141800 Dental consumables

II.2.3. Place of performance

NUTS code: LV00 Latvija
Main site or place of performance: Rīga, Bruņinieku iela 5k-2

II.2.4. Description of the procurement

PRO TAPER kit 25mm 5 gab. komplektā

II.2.5. Award criteria

Price

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

PRO TAPER atsevišķi pa izmēriem (S1, S2, XS, F1, F2, F3, D1, D2, D3, D4) 5 gab.
iepakojumā
Lot No: 272

II.2.2. Additional CPV code(s)

33141800 Dental consumables

II.2.3. Place of performance

NUTS code: LV00 Latvija

Main site or place of performance: Rīga, Bruņinieku iela 5k-2

II.2.4. Description of the procurement

PRO TAPER atsevišķi pa izmēriem (S1, S2, XS, F1, F2, F3, D1, D2, D3, D4) 5 gab.
iepakojumā

II.2.5. Award criteria

Price

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

PRO TAPER RETREATMENT KIT kastītē
Lot No: 273

II.2.2. Additional CPV code(s)

33141800 Dental consumables

II.2.3. Place of performance

NUTS code: LV00 Latvija

Main site or place of performance: Rīga, Bruņinieku iela 5k-2

II.2.4. Description of the procurement

PRO TAPER RETREATMENT KIT kastītē

II.2.5. Award criteria

Price

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

PULPAS EKSTIRPATORI garie- 100 gab. kastītē
Lot No: 274

II.2.2. Additional CPV code(s)

33141800 Dental consumables

II.2.3. Place of performance

NUTS code: LV00 Latvija

Main site or place of performance: Rīga, Bruņinieku iela 5k-2

II.2.4. Description of the procurement

PULPAS EKSTIRPATORI garie- 100 gab. kastītē

II.2.5. Award criteria

Price

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

PULPAS EKSTIRPATORI ģisie- 100 gab. kastītē
Lot No: 275

II.2.2. Additional CPV code(s)

33141800 Dental consumables

II.2.3. Place of performance

NUTS code: LV00 Latvija

Main site or place of performance: Rīga, Bruņinieku iela 5k-2

II.2.4. Description of the procurement

PULPAS EKSTIRPATORI ģisie- 100 gab. kastītē

II.2.5. Award criteria

Price

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**

Diegi Surgicryl 2-0 36 gab./ kast adata DS-24 mm, DS-19 3/8 circle
Lot No: 276

II.2.2. Additional CPV code(s)

33141800 Dental consumables

II.2.3. Place of performance

NUTS code: LV00 Latvija

Main site or place of performance: Rīga, Bruņinieku iela 5k-2

II.2.4. Description of the procurement

Diegi Surgicryl 2-0 36 gab./ kast adata DS-24 mm, DS-19 3/8 circle

II.2.5. Award criteria

Price

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**

Diegi Surgicryl 3-0 36 gab./kast. adata DS-24, DS-19 3/8 circle
Lot No: 277

II.2.2. Additional CPV code(s)

33141800 Dental consumables

II.2.3. Place of performance

NUTS code: LV00 Latvija

Main site or place of performance: Rīga, Bruņinieku iela 5k-2

II.2.4. Description of the procurement

Diegi Surgicryl 3-0 36 gab./kast. adata DS-24, DS-19 3/8 circle

II.2.5. Award criteria

Price

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

Diegi Surgicryl 4-0 36 gab./ kast. adata DS-24,DS-19 3/8 circle
Lot No: 278

II.2.2. Additional CPV code(s)

33141800 Dental consumables

II.2.3. Place of performance

NUTS code: LV00 Latvija

Main site or place of performance: Rīga, Bruņinieku iela 5k-2

II.2.4. Description of the procurement

Diegi Surgicryl 4-0 36 gab./ kast. adata DS-24,DS-19 3/8 circle

II.2.5. Award criteria

Price

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

Diegi Surgicryl 5-0 36 gab./ kast. adata DS-24,DS-19 3/8 circle
Lot No: 279

II.2.2. Additional CPV code(s)

33141800 Dental consumables

II.2.3. Place of performance

NUTS code: LV00 Latvija

Main site or place of performance: Rīga, Bruņinieku iela 5k-2

II.2.4. Description of the procurement

Diegi Surgicryl 5-0 36 gab./ kast. adata DS-24,DS-19 3/8 circle

II.2.5. Award criteria

Price

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

Diegi zīda 3-0 12 gab. /kastītē adata TS-19, DS-24 3/8 75cm
Lot No: 280

II.2.2. Additional CPV code(s)

33141800 Dental consumables

II.2.3. Place of performance

NUTS code: LV00 Latvija

Main site or place of performance: Rīga, Bruņinieku iela 5k-2

II.2.4. Description of the procurement

Diegi zīda 3-0 12 gab. /kastītē adata TS-19, DS-24 3/8 75cm

II.2.5. Award criteria

Price

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

Diegi zīda 4-0 12 gab /kastītē adata TS-19, DS-24 3/8 75cm
Lot No: 281

II.2.2. Additional CPV code(s)

33141800 Dental consumables

II.2.3. Place of performance

NUTS code: LV00 Latvija

Main site or place of performance: Rīga, Bruņinieku iela 5k-2

II.2.4. Description of the procurement

Diegi zīda 4-0 12 gab /kastītē adata TS-19, DS-24 3/8 75cm

II.2.5. Award criteria

Price

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

Diegi zīda 5-0 12 gab./ kastīte adata TS-19, DS-24 3/8 75cm
Lot No: 282

II.2.2. Additional CPV code(s)

33141800 Dental consumables

II.2.3. Place of performance

NUTS code: LV00 Latvija

Main site or place of performance: Rīga, Bruņinieku iela 5k-2

II.2.4. Description of the procurement

Diegi zīda 5-0 12 gab./ kastīte adata TS-19, DS-24 3/8 75cm

II.2.5. Award criteria

Price

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

SKALPEĻU ASMEŅI dažāda izmēri (pa 100gab.)
Lot No: 283

II.2.2. Additional CPV code(s)

33141800 Dental consumables

II.2.3. Place of performance

NUTS code: LV00 Latvija

Main site or place of performance: Rīga, Bruņinieku iela 5k-2

II.2.4. Description of the procurement

SKALPEĻU ASMEŅI dažāda izmēri (pa 100gab.)

II.2.5. Award criteria

Price

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

SKALPEĻI 1X liet. Nr.10, 11, 12 (iep.10 gab.)
Lot No: 284

II.2.2. Additional CPV code(s)

33141800 Dental consumables

II.2.3. Place of performance

NUTS code: LV00 Latvija

Main site or place of performance: Rīga, Bruņinieku iela 5k-2

II.2.4. Description of the procurement

SKALPEĻI 1X liet. Nr.10, 11, 12 (iep.10 gab.)

II.2.5. Award criteria

Price

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

Caries Detector 6ml pudelīte
Lot No: 285

II.2.2. Additional CPV code(s)

33141800 Dental consumables

II.2.3. Place of performance

NUTS code: LV00 Latvija

Main site or place of performance: Rīga, Bruņinieku iela 5k-2

II.2.4. Description of the procurement

Caries Detector 6ml pudelīte

II.2.5. Award criteria

Price

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

ABRAZĪVĀS METĀLA LENTĪTES 1gab.
Lot No: 286

II.2.2. Additional CPV code(s)

33141800 Dental consumables

II.2.3. Place of performance

NUTS code: LV00 Latvija
Main site or place of performance: Rīga, Bruņinieku iela 5k-2

II.2.4. Description of the procurement

ABRAZĪVĀS METĀLA LENTĪTES 1gab.

II.2.5. Award criteria

Price

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

Abrazīvas, perforētas metāla lentītes 15cm ar darba virsme ne mazāku kā 13 cm-3.6-4mm
Lot No: 287

II.2.2. Additional CPV code(s)

33141800 Dental consumables

II.2.3. Place of performance

NUTS code: LV00 Latvija
Main site or place of performance: Rīga, Bruņinieku iela 5k-2

II.2.4. Description of the procurement

Abrazīvas, perforētas metāla lentītes 15cm ar darba virsme ne mazāku kā 13 cm-3.6-4mm

II.2.5. Award criteria

Price

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

Abrazīvas, perforētas metāla lentītes 15cm ar darba virsmu ne mazāku kā 13 cm-2.5-3.5mm
Lot No: 288

II.2.2. Additional CPV code(s)

33141800 Dental consumables

II.2.3. Place of performance

NUTS code: LV00 Latvija

Main site or place of performance: Rīga, Bruņinieku iela 5k-2

II.2.4. Description of the procurement

Abrazīvas, perforētas metāla lentītes 15cm ar darba virsmu ne mazāku kā 13 cm-2.5-3.5mm

II.2.5. Award criteria

Price

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

ABRAZĪVĀS METĀLA LENTĪTES (GS) ar Al oksīda daļiņām, un zāģīšveida malu 4 dažādas abrazivitātes 1 gab.

Lot No: 289

II.2.2. Additional CPV code(s)

33141800 Dental consumables

II.2.3. Place of performance

NUTS code: LV00 Latvija

Main site or place of performance: Rīga, Bruņinieku iela 5k-2

II.2.4. Description of the procurement

ABRAZĪVĀS METĀLA LENTĪTES (GS) ar Al oksīda daļiņām, un zāģīšveida malu 4 dažādas abrazivitātes 1 gab.

II.2.5. Award criteria

Price

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

AEROSOLS ZOBU VITALITĀTES noteikšanai ar pievienojamu uzgali, ne mazāk kā 235-300ml tilpumā (Pilpufluoran) obligāta prasība- bez garšas
Lot No: 290

II.2.2. Additional CPV code(s)

33141800 Dental consumables

II.2.3. Place of performance

NUTS code: LV00 Latvija

Main site or place of performance: Rīga, Bruņinieku iela 5k-2

II.2.4. Description of the procurement

AEROSOLS ZOBU VITALITĀTES noteikšanai ar pievienojamu uzgali, ne mazāk kā 235-300ml tilpumā (Pilpufluoran) obligāta prasība- bez garšas

II.2.5. Award criteria

Price

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

AIZSARGBRILLES 1gab. UVEH caurspīdīgās
Lot No: 291

II.2.2. Additional CPV code(s)

33141800 Dental consumables

II.2.3. Place of performance

NUTS code: LV00 Latvija

Main site or place of performance: Rīga, Bruņinieku iela 5k-2

II.2.4. Description of the procurement

AIZSARGBRILLES 1gab. UVEH caurspīdīgās

II.2.5. Award criteria

Price

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

AIZSARGBRILLES HĒLIOLAMPAL oranzas 1gab.
Lot No: 292

II.2.2. Additional CPV code(s)

33141800 Dental consumables

II.2.3. Place of performance

NUTS code: LV00 Latvija

Main site or place of performance: Rīga, Bruņinieku iela 5k-2

II.2.4. Description of the procurement

AIZSARGBRILLES HĒLIOLAMPAL oranzas 1gab.

II.2.5. Award criteria

Price

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

AIZSARGBRILLES HĒLIOLAMPAL, bērnu izmērs oranzas 1gab
Lot No: 293

II.2.2. Additional CPV code(s)

33141800 Dental consumables

II.2.3. Place of performance

NUTS code: LV00 Latvija

Main site or place of performance: Rīga, Bruņinieku iela 5k-2

II.2.4. Description of the procurement

AIZSARGBRILLES HĒLIOLAMPAL, bērnu izmērs oranzas 1gab

II.2.5. Award criteria

Price

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

APLIKATORI (dažāda izmēri), 100 gab. iepakojumā
Lot No: 294

II.2.2. Additional CPV code(s)

33141800 Dental consumables

II.2.3. Place of performance

NUTS code: LV00 Latvija

Main site or place of performance: Rīga, Bruņinieku iela 5k-2

II.2.4. Description of the procurement

APLIKATORI (dažāda izmēri), 100 gab. iepakojumā

II.2.5. Award criteria

Price

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

ARTIKULĀCIJAS PAPIĒRS taisns-iepakojumā 100 gab.
Lot No: 295

II.2.2. Additional CPV code(s)

33141800 Dental consumables

II.2.3. Place of performance

NUTS code: LV00 Latvija

Main site or place of performance: Rīga, Bruņinieku iela 5k-2

II.2.4. Description of the procurement

ARTIKULĀCIJAS PAPIĒRS taisns-iepakojumā 100 gab.

II.2.5. Award criteria

Price

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

ARTIKULĀCIJAS PAPIĒRS BAUSCH-abpusējs, iepakojumā pa 12 plāksnītēm
Lot No: 296

II.2.2. Additional CPV code(s)

33141800 Dental consumables

II.2.3. Place of performance

NUTS code: LV00 Latvija

Main site or place of performance: Rīga, Bruņinieku iela 5k-2

II.2.4. Description of the procurement

ARTIKULĀCIJAS PAPIĒRS BAUSCH-abpusējs, iepakojumā pa 12 plāksnītēm

II.2.5. Award criteria

Price

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

ARTIKULĀCIJAS PAPIĒRS BAUSCH PAKAVVEIDA iepakojumā pa 12 plāksnītēm
Lot No: 297

II.2.2. Additional CPV code(s)

33141800 Dental consumables

II.2.3. Place of performance

NUTS code: LV00 Latvija

Main site or place of performance: Rīga, Bruņinieku iela 5k-2

II.2.4. Description of the procurement

ARTIKULĀCIJAS PAPIĒRS BAUSCH PAKAVVEIDA iepakojumā pa 12 plāksnītēm

II.2.5. Award criteria

Price

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

ASTRINGEDENT 30ml pudele
Lot No: 298

II.2.2. Additional CPV code(s)

33141800 Dental consumables

II.2.3. Place of performance

NUTS code: LV00 Latvija
Main site or place of performance: Rīga, Bruņinieku iela 5k-2

II.2.4. Description of the procurement

ASTRINGEDENT 30ml pudele

II.2.5. Award criteria

Price

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

ASTRINGDENT Retraction pasta- unidoza, 3M ESPE
Lot No: 299

II.2.2. Additional CPV code(s)

33141800 Dental consumables

II.2.3. Place of performance

NUTS code: LV00 Latvija
Main site or place of performance: Rīga, Bruņinieku iela 5k-2

II.2.4. Description of the procurement

ASTRINGDENT Retraction pasta- unidoza, 3M ESPE

II.2.5. Award criteria

Price

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

RACESTYPTINE (Septodont) 13ml pudele
Lot No: 300

II.2.2. Additional CPV code(s)

33141800 Dental consumables

II.2.3. Place of performance

NUTS code: LV00 Latvija
Main site or place of performance: Rīga, Bruņinieku iela 5k-2

II.2.4. Description of the procurement

RACESTYPTINE (Septodont) 13ml pudele

II.2.5. Award criteria

Price

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

AUTOMATRIX (KERR) GREDZENU PIEVILKŠANAI
Lot No: 301

II.2.2. Additional CPV code(s)

33141800 Dental consumables

II.2.3. Place of performance

NUTS code: LV00 Latvija
Main site or place of performance: Rīga, Bruņinieku iela 5k-2

II.2.4. Description of the procurement

AUTOMATRIX (KERR) GREDZENU PIEVILKŠANAI

II.2.5. Award criteria

Price

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

AUTOMATRIX (KERR) ŠĶĒRES
Lot No: 302

II.2.2. Additional CPV code(s)

33141800 Dental consumables

II.2.3. Place of performance

NUTS code: LV00 Latvija
Main site or place of performance: Rīga, Bruņinieku iela 5k-2

II.2.4. Description of the procurement

AUTOMATRIX (KERR) ŠĶĒRES

II.2.5. Award criteria

Price

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

AUTO MATRIX (KERR) KOMPLEKTS
Lot No: 303

II.2.2. Additional CPV code(s)

33141800 Dental consumables

II.2.3. Place of performance

NUTS code: LV00 Latvija
Main site or place of performance: Rīga, Bruņinieku iela 5k-2

II.2.4. Description of the procurement

AUTO MATRIX (KERR) KOMPLEKTS

II.2.5. Award criteria

Price

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

AUTOMATRICAS (KERR) (dažāda izmēri) 1 iep MT, MR, NR, WR
Lot No: 304

II.2.2. Additional CPV code(s)

33141800 Dental consumables

II.2.3. Place of performance

NUTS code: LV00 Latvija

Main site or place of performance: Rīga, Bruņinieku iela 5k-2

II.2.4. Description of the procurement

AUTOMATRICAS (KERR) (dažāda izmēri) 1 iep MT, MR, NR, WR

II.2.5. Award criteria

Price

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

BIODETINE (SEPTODONT)- iepakojums 15 vienreizējās devas
Lot No: 305

II.2.2. Additional CPV code(s)

33141800 Dental consumables

II.2.3. Place of performance

NUTS code: LV00 Latvija

Main site or place of performance: Rīga, Bruņinieku iela 5k-2

II.2.4. Description of the procurement

BIODETINE (SEPTODONT)- iepakojums 15 vienreizējās devas

II.2.5. Award criteria

Price

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

BIRSTE SIEKALU ATSŪCĒJU TĪRĪŠANAI 1gab. Garums 230mm, diametrs sarainajai daļai 4mm
Lot No: 306

II.2.2. Additional CPV code(s)

33141800 Dental consumables

II.2.3. Place of performance

NUTS code: LV00 Latvija

Main site or place of performance: Rīga, Bruņinieku iela 5k-2

II.2.4. Description of the procurement

BIRSTE SIEKALU ATSŪCĒJU TĪRĪŠANAI 1gab. Garums 230mm, diametrs sarainajai daļai 4mm

II.2.5. Award criteria

Price

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

BIRSTE ASPIRATORU TĪRĪŠANAI 1gab. Garums 200mm, diametrs sarainajai daļai 20mm
Lot No: 307

II.2.2. Additional CPV code(s)

33141800 Dental consumables

II.2.3. Place of performance

NUTS code: LV00 Latvija

Main site or place of performance: Rīga, Bruņinieku iela 5k-2

II.2.4. Description of the procurement

BIRSTE ASPIRATORU TĪRĪŠANAI 1gab. Garums 200mm, diametrs sarainajai daļai 20mm

II.2.5. Award criteria

Price

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

BLOCIŅŠ MAISIŠANAI lielais 7X9 cm
Lot No: 308

II.2.2. Additional CPV code(s)

33141800 Dental consumables

II.2.3. Place of performance

NUTS code: LV00 Latvija
Main site or place of performance: Rīga, Bruņinieku iela 5k-2

II.2.4. Description of the procurement

BLOCIŅŠ MAISIŠANAI lielais 7X9 cm

II.2.5. Award criteria

Price

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

BLOCIŅŠ MAISIŠANAI mazais 4X5 cm
Lot No: 309

II.2.2. Additional CPV code(s)

33141800 Dental consumables

II.2.3. Place of performance

NUTS code: LV00 Latvija
Main site or place of performance: Rīga, Bruņinieku iela 5k-2

II.2.4. Description of the procurement

BLOCIŅŠ MAISIŠANAI mazais 4X5 cm

II.2.5. Award criteria

Price

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

CURASPONE 50 gab. švammītes ar hemostatisku iedarbību- kā analogu nepiedāvāt
Dentostan
Lot No: 310

II.2.2. Additional CPV code(s)

33141800 Dental consumables

II.2.3. Place of performance

NUTS code: LV00 Latvija

Main site or place of performance: Rīga, Bruņinieku iela 5k-2

II.2.4. Description of the procurement

CURASPONE 50 gab. švammītes ar hemostatisku iedarbību- kā analogu nepiedāvāt
Dentostan

II.2.5. Award criteria

Price

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

DEGLĪTIS spirta lampai 1gab.
Lot No: 311

II.2.2. Additional CPV code(s)

33141800 Dental consumables

II.2.3. Place of performance

NUTS code: LV00 Latvija

Main site or place of performance: Rīga, Bruņinieku iela 5k-2

II.2.4. Description of the procurement

DEGLĪTIS spirta lampai 1gab.

II.2.5. Award criteria

Price

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

DRY TIPS 50 gab. iepakojums (lielie siekalu savācēji)
Lot No: 312

II.2.2. Additional CPV code(s)

33141800 Dental consumables

II.2.3. Place of performance

NUTS code: LV00 Latvija
Main site or place of performance: Rīga, Bruņinieku iela 5k-2

II.2.4. Description of the procurement

DRY TIPS 50 gab. iepakojums (lielie siekalu savācēji)

II.2.5. Award criteria

Price

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

DRY TIPS 50 gab. iepakojums (mazie siekalu savācēji)
Lot No: 313

II.2.2. Additional CPV code(s)

33141800 Dental consumables

II.2.3. Place of performance

NUTS code: LV00 Latvija
Main site or place of performance: Rīga, Bruņinieku iela 5k-2

II.2.4. Description of the procurement

DRY TIPS 50 gab. iepakojums (mazie siekalu savācēji)

II.2.5. Award criteria

Price

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

FIT TEST MAINĀMIE UZGALĪŠI (brūnie, spicie, mazie) 1gab
Lot No: 314

II.2.2. Additional CPV code(s)

33141800 Dental consumables

II.2.3. Place of performance

NUTS code: LV00 Latvija

Main site or place of performance: Rīga, Bruņinieku iela 5k-2

II.2.4. Description of the procurement

FIT TEST MAINĀMIE UZGALĪŠI (brūnie, spicie, mazie) 1gab

II.2.5. Award criteria

Price

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

GELATAMP 50 gab. švammītes ar hemostatisku iedarbību kā analogu nepiedāvāt Dentostan
Lot No: 315

II.2.2. Additional CPV code(s)

33141800 Dental consumables

II.2.3. Place of performance

NUTS code: LV00 Latvija

Main site or place of performance: Rīga, Bruņinieku iela 5k-2

II.2.4. Description of the procurement

GELATAMP 50 gab. švammītes ar hemostatisku iedarbību kā analogu nepiedāvāt Dentostan

II.2.5. Award criteria

Price

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

GRADIA DIRECT pulējamā pasta komp. plombēm
Lot No: 316

II.2.2. Additional CPV code(s)

33141800 Dental consumables

II.2.3. Place of performance

NUTS code: LV00 Latvija

Main site or place of performance: Rīga, Bruņinieku iela 5k-2

II.2.4. Description of the procurement

GRADIA DIRECT pulējamā pasta komp. plombēm

II.2.5. Award criteria

Price

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

GRADIA FIBER POST- dažādu veidu komplektā pa 5 gab.
Lot No: 317

II.2.2. Additional CPV code(s)

33141800 Dental consumables

II.2.3. Place of performance

NUTS code: LV00 Latvija

Main site or place of performance: Rīga, Bruņinieku iela 5k-2

II.2.4. Description of the procurement

Telpu uzkopšanas pakalpojumu nodrošināšana Rīgas 1.slimnīcai

II.2.5. Award criteria

Price

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

GS EVER STICK (visu veidu) 1 iepakoj.
Lot No: 318

II.2.2. Additional CPV code(s)

33141800 Dental consumables

II.2.3. Place of performance

NUTS code: LV00 Latvija
Main site or place of performance: Rīga, Bruņinieku iela 5k-2

II.2.4. Description of the procurement

GS EVER STICK (visu veidu) 1 iepakoj.

II.2.5. Award criteria

Price

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

RelyX Fiber Post 3D, dažādu izmēru, 5 tapu komplekts ar ievietošanas urbuli
Lot No: 319

II.2.2. Additional CPV code(s)

33141800 Dental consumables

II.2.3. Place of performance

NUTS code: LV00 Latvija
Main site or place of performance: Rīga, Bruņinieku iela 5k-2

II.2.4. Description of the procurement

RelyX Fiber Post 3D, dažādu izmēru, 5 tapu komplekts ar ievietošanas urbuli

II.2.5. Award criteria

Price

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

GS EVER STICK sākuma komplekts
Lot No: 320

II.2.2. Additional CPV code(s)

33141800 Dental consumables

II.2.3. Place of performance

NUTS code: LV00 Latvija
Main site or place of performance: Rīga, Bruņinieku iela 5k-2

II.2.4. Description of the procurement

GS EVER STICK sākuma komplekts

II.2.5. Award criteria

Price

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

INLEJU TAPAS SDI kastīte- 6gab. kastītē
Lot No: 321

II.2.2. Additional CPV code(s)

33141800 Dental consumables

II.2.3. Place of performance

NUTS code: LV00 Latvija
Main site or place of performance: Rīga, Bruņinieku iela 5k-2

II.2.4. Description of the procurement

INLEJU TAPAS SDI kastīte- 6gab. kastītē

II.2.5. Award criteria

Price

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

INLEJU TAPAS Burn out post NR. 2 kastīte (kopējais garums 23mm, kanāla garums17mm 60 gab.)

Lot No: 322

II.2.2. Additional CPV code(s)

33141800 Dental consumables

II.2.3. Place of performance

NUTS code: LV00 Latvija

Main site or place of performance: Rīga, Bruņinieku iela 5k-2

II.2.4. Description of the procurement

INLEJU TAPAS Burn out post NR. 2 kastīte (kopējais garums 23mm, kanāla garums17mm 60 gab.)

II.2.5. Award criteria

Price

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

KAVO EĻĻA flakons 500ml

Lot No: 323

II.2.2. Additional CPV code(s)

33141800 Dental consumables

II.2.3. Place of performance

NUTS code: LV00 Latvija

Main site or place of performance: Rīga, Bruņinieku iela 5k-2

II.2.4. Description of the procurement

KAVO EĻĻA flakons 500ml

II.2.5. Award criteria

Price

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

KAVO QUATRRO CARE flakons 500ml
Lot No: 324

II.2.2. Additional CPV code(s)

33141800 Dental consumables

II.2.3. Place of performance

NUTS code: LV00 Latvija
Main site or place of performance: Rīga, Bruņinieku iela 5k-2

II.2.4. Description of the procurement

KAVO QUATRRO CARE flakons 500ml

II.2.5. Award criteria

Price

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

KOFERDAMA GUMIJAS 36gab. iepakojums- bez garšas!!!!
Lot No: 325

II.2.2. Additional CPV code(s)

33141800 Dental consumables

II.2.3. Place of performance

NUTS code: LV00 Latvija
Main site or place of performance: Rīga, Bruņinieku iela 5k-2

II.2.4. Description of the procurement

KOFERDAMA GUMIJAS 36gab. iepakojums- bez garšas!!!!

II.2.5. Award criteria

Price

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

KOFERDAMA GUMIJAS BEZ LATEXA 30 gab. iepakojumā
Lot No: 326

II.2.2. Additional CPV code(s)

33141800 Dental consumables

II.2.3. Place of performance

NUTS code: LV00 Latvija

Main site or place of performance: Rīga, Bruņinieku iela 5k-2

II.2.4. Description of the procurement

KOFERDAMA GUMIJAS BEZ LATEXA 30 gab. iepakojumā

II.2.5. Award criteria

Price

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

KOKA ĶĪLĪŠI ASSORTIMENT FIGURĀLIE 100gab. komplektā
Lot No: 327

II.2.2. Additional CPV code(s)

33141800 Dental consumables

II.2.3. Place of performance

NUTS code: LV00 Latvija

Main site or place of performance: Rīga, Bruņinieku iela 5k-2

II.2.4. Description of the procurement

KOKA ĶĪLĪŠI ASSORTIMENT FIGURĀLIE 100gab. komplektā

II.2.5. Award criteria

Price

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

KOKA ĶĪLĪŠI FIGURĀLIE atsevišķi 100 gab. kastītē
Lot No: 328

II.2.2. Additional CPV code(s)

33141800 Dental consumables

II.2.3. Place of performance

NUTS code: LV00 Latvija

Main site or place of performance: Rīga, Bruņinieku iela 5k-2

II.2.4. Description of the procurement

KOKA ĶĪLĪŠI FIGURĀLIE atsevišķi 100 gab. kastītē

II.2.5. Award criteria

Price

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

KOKA ĶĪLĪŠI TAISNIE 200 gab. kastītē Barman's anatomical wedges
Lot No: 329

II.2.2. Additional CPV code(s)

33141800 Dental consumables

II.2.3. Place of performance

NUTS code: LV00 Latvija

Main site or place of performance: Rīga, Bruņinieku iela 5k-2

II.2.4. Description of the procurement

KOKA ĶĪLĪŠI TAISNIE 200 gab. kastītē Barman's anatomical wedges

II.2.5. Award criteria

Price

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

KOKA ĶĪLĪŠI TAISNIE 200 gab. kastītē Barman's easy grip wedges (satverami ar pinceti)
Lot No: 330

II.2.2. Additional CPV code(s)

33141800 Dental consumables

II.2.3. Place of performance

NUTS code: LV00 Latvija

Main site or place of performance: Rīga, Bruņinieku iela 5k-2

II.2.4. Description of the procurement

KOKA ĶĪLĪŠI TAISNIE 200 gab. kastītē Barman's easy grip wedges (satverami ar pinceti)

II.2.5. Award criteria

Price

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

MAISĀMO VADU uzgaļi dzeltenī, baltī 1gab. (TopDent) (Intraoralspets)
Lot No: 331

II.2.2. Additional CPV code(s)

33141800 Dental consumables

II.2.3. Place of performance

NUTS code: LV00 Latvija

Main site or place of performance: Rīga, Bruņinieku iela 5k-2

II.2.4. Description of the procurement

MAISĀMO VADU uzgaļi dzeltenī, baltī 1gab. (TopDent) (Intraoralspets)

II.2.5. Award criteria

Price

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

MAISĀMIE VADI dzeltenī, zili, zaļi, sarkani 1gab. (TopDent) (Blandningspets)
Lot No: 332

II.2.2. Additional CPV code(s)

33141800 Dental consumables

II.2.3. Place of performance

NUTS code: LV00 Latvija

Main site or place of performance: Rīga, Bruņinieku iela 5k-2

II.2.4. Description of the procurement

MAISĀMIE VADI dzeltenī, zili, zaļi, sarkani 1gab. (TopDent) (Blandningspets)

II.2.5. Award criteria

Price

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

MATRICAS causpīdīgas rullītī 0.05mm biezums, 8mm un 10 mm platums ar speciālu atveri
kastītē un noplēšanas mehānismu vismaz 15m garums (KerrHawe Striprol vai analogs)
Lot No: 333

II.2.2. Additional CPV code(s)

33141800 Dental consumables

II.2.3. Place of performance

NUTS code: LV00 Latvija

Main site or place of performance: Rīga, Bruņinieku iela 5k-2

II.2.4. Description of the procurement

MATRICAS causpīdīgas rullītī 0.05mm biezums, 8mm un 10 mm platums ar speciālu atveri
kastītē un noplēšanas mehānismu vismaz 15m garums (KerrHawe Striprol vai analogs)

II.2.5. Award criteria

Price

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

MATRICAS metāla rullī (KerrHawe Steel vai analogs) 6mm un 8mm platums, biezums 0.045 mm, vismaz 3m garums, speciāla atvere kastītē
Lot No: 334

II.2.2. Additional CPV code(s)

33141800 Dental consumables

II.2.3. Place of performance

NUTS code: LV00 Latvija

Main site or place of performance: Rīga, Bruņinieku iela 5k-2

II.2.4. Description of the procurement

MATRICAS metāla rullī (KerrHawe Steel vai analogs) 6mm un 8mm platums, biezums 0.045 mm, vismaz 3m garums, speciāla atvere kastītē

II.2.5. Award criteria

Price

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

MATRICAS metāla taisnās brūnas 5cm garas, platums 7mm
Lot No: 335

II.2.2. Additional CPV code(s)

33141800 Dental consumables

II.2.3. Place of performance

NUTS code: LV00 Latvija

Main site or place of performance: Rīga, Bruņinieku iela 5k-2

II.2.4. Description of the procurement

MATRICAS metāla taisnās brūnas 5cm garas, platums 7mm

II.2.5. Award criteria

Price

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

Metāla matricas Top Dent, konturētas, Super Thin, molāriem un premolāriem, dažādu veidu
100 gab. kastītē
Lot No: 336

II.2.2. Additional CPV code(s)

33141800 Dental consumables

II.2.3. Place of performance

NUTS code: LV00 Latvija

Main site or place of performance: Rīga, Bruņinieku iela 5k-2

II.2.4. Description of the procurement

Metāla matricas Top Dent, konturētas, Super Thin, molāriem un premolāriem, dažādu veidu
100 gab. kastītē

II.2.5. Award criteria

Price

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

ENA Matrix sākuma komplekts (100 matricas, 75 ķīlīši, matricas un ķīlīša uzlikšanas
instrumenti, molāru un premolāru riņķis)
Lot No: 337

II.2.2. Additional CPV code(s)

33141800 Dental consumables

II.2.3. Place of performance

NUTS code: LV00 Latvija

Main site or place of performance: Rīga, Bruņinieku iela 5k-2

II.2.4. Description of the procurement

ENA Matrix sākuma komplekts (100 matricas, 75 ķīlīši, matricas un ķīlīša uzlikšanas instrumenti, molāru un premolāru riņķis)

II.2.5. Award criteria

Price

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

ENA matrix matricas, dažādu veidu, 100 gab. komplektā
Lot No: 338

II.2.2. Additional CPV code(s)

33141800 Dental consumables

II.2.3. Place of performance

NUTS code: LV00 Latvija

Main site or place of performance: Rīga, Bruņinieku iela 5k-2

II.2.4. Description of the procurement

ENA matrix matricas, dažādu veidu, 100 gab. komplektā

II.2.5. Award criteria

Price

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

ENA matrix ķīlīši, dažādu veidu, 100 gab. komplektā
Lot No: 339

II.2.2. Additional CPV code(s)

33141800 Dental consumables

II.2.3. Place of performance

NUTS code: LV00 Latvija

Main site or place of performance: Rīga, Bruņinieku iela 5k-2

II.2.4. Description of the procurement

ENA matrix ķĪĻĪĶĪ, daŗādu veidu, 100 gab. komplektā

II.2.5. Award criteria

Price

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

Palodent Plus Sectional Matrix System Intro Kit
Lot No: 340

II.2.2. Additional CPV code(s)

33141800 Dental consumables

II.2.3. Place of performance

NUTS code: LV00 Latvija

Main site or place of performance: RĪga, Bruņinieku iela 5k-2

II.2.4. Description of the procurement

Palodent Plus Sectional Matrix System Intro Kit

II.2.5. Award criteria

Price

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

Palodent Matrix System Refill - Plus Matrices 50 gab. iepakojumā daŗāda veida
Lot No: 341

II.2.2. Additional CPV code(s)

33141800 Dental consumables

II.2.3. Place of performance

NUTS code: LV00 Latvija

Main site or place of performance: RĪga, Bruņinieku iela 5k-2

II.2.4. Description of the procurement

II.2.5. Award criteria

Price

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

METĀLA BIRSTE URBUĻU TĪRĪŠANAI 1 gab.

Lot No: 342

II.2.2. Additional CPV code(s)

33141800 Dental consumables

II.2.3. Place of performance

NUTS code: LV00 Latvija

Main site or place of performance: Rīga, Bruņinieku iela 5k-2

II.2.4. Description of the procurement

METĀLA BIRSTE URBUĻU TĪRĪŠANAI 1 gab.

II.2.5. Award criteria

Price

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

METĀLA MATRICAS LENTĪTES sekcionētas, konturētas (dažādas formas un izmēra)10 gab.
kastītē

Lot No: 343

II.2.2. Additional CPV code(s)

33141800 Dental consumables

II.2.3. Place of performance

NUTS code: LV00 Latvija

Main site or place of performance: Rīga, Bruņinieku iela 5k-2

II.2.4. Description of the procurement

METĀLA MATRICAS LENTĪTES sekcionētas, konturētas (dažādas formas un izmēra)10 gab. kastītē

II.2.5. Award criteria

Price

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

OPAL DAM 1.2 ml KOFERDAMA IZOLĀCIJA
Lot No: 344

II.2.2. Additional CPV code(s)

33141800 Dental consumables

II.2.3. Place of performance

NUTS code: LV00 Latvija

Main site or place of performance: Rīga, Bruņinieku iela 5k-2

II.2.4. Description of the procurement

OPAL DAM 1.2 ml KOFERDAMA IZOLĀCIJA

II.2.5. Award criteria

Price

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

OPALASCENCE ENDO KIT
Lot No: 345

II.2.2. Additional CPV code(s)

33141800 Dental consumables

II.2.3. Place of performance

NUTS code: LV00 Latvija

Main site or place of performance: Rīga, Bruņinieku iela 5k-2

II.2.4. Description of the procurement

OPALASCENCE ENDO KIT

II.2.5. Award criteria

Price

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

OPALESENCE 15 % 1,2ml

Lot No: 346

II.2.2. Additional CPV code(s)

33141800 Dental consumables

II.2.3. Place of performance

NUTS code: LV00 Latvija

Main site or place of performance: Rīga, Bruņinieku iela 5k-2

II.2.4. Description of the procurement

OPALESENCE 15 % 1,2ml

II.2.5. Award criteria

Price

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

OPALESENCE 20 % 1,2ml

Lot No: 347

II.2.2. Additional CPV code(s)

33141800 Dental consumables

II.2.3. Place of performance

NUTS code: LV00 Latvija

Main site or place of performance: Rīga, Bruņinieku iela 5k-2

II.2.4. Description of the procurement

OPALESENCE 20 % 1,2ml

II.2.5. Award criteria

Price

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

OPALESNCE XTRA BOOST 35 % 1,2ml
Lot No: 348

II.2.2. Additional CPV code(s)

33141800 Dental consumables

II.2.3. Place of performance

NUTS code: LV00 Latvija

Main site or place of performance: Rīga, Bruņinieku iela 5k-2

II.2.4. Description of the procurement

OPALESNCE XTRA BOOST 35 % 1,2ml

II.2.5. Award criteria

Price

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

OTAS KOMPOZĪTA VEIDOŠANAI (AR TURĒTĀJU) GS
Lot No: 349

II.2.2. Additional CPV code(s)

33141800 Dental consumables

II.2.3. Place of performance

NUTS code: LV00 Latvija

Main site or place of performance: Rīga, Bruņinieku iela 5k-2

II.2.4. Description of the procurement

OTAS KOMPOZĪTA VEIDOŠANAI (AR TURĒTĀJU) GS

II.2.5. Award criteria

Price

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

OTAS KOMPOZĪTA VEIDOŠANAI (GS), dažāda veida 1gab.
Lot No: 350

II.2.2. Additional CPV code(s)

33141800 Dental consumables

II.2.3. Place of performance

NUTS code: LV00 Latvija

Main site or place of performance: Rīga, Bruņinieku iela 5k-2

II.2.4. Description of the procurement

OTAS KOMPOZĪTA VEIDOŠANAI (GS), dažāda veida 1gab.

II.2.5. Award criteria

Price

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

PINCETE STOMATOLOĢISKĀ 1gab.
Lot No: 351

II.2.2. Additional CPV code(s)

33141800 Dental consumables

II.2.3. Place of performance

NUTS code: LV00 Latvija

Main site or place of performance: Rīga, Bruņinieku iela 5k-2

II.2.4. Description of the procurement

PINCETE STOMATOLOĢISKĀ 1gab.

II.2.5. Award criteria

Price

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

FINISHING AND POLISHING DISCS SOF - LEX (sākuma komplekts+papild.diski) 3M
Lot No: 352

II.2.2. Additional CPV code(s)

33141800 Dental consumables

II.2.3. Place of performance

NUTS code: LV00 Latvija

Main site or place of performance: Rīga, Bruņinieku iela 5k-2

II.2.4. Description of the procurement

FINISHING AND POLISHING DISCS SOF - LEX (sākuma komplekts+papild.diski) 3M

II.2.5. Award criteria

Price

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

PULĒJAMĀS LENTĪTES SOF - LEX 1954-komplekts 177X3.9mm iepakojumā 100gab., ar Al oksīdu, katrs lentītes gals dažādas abrazivitātes
Lot No: 353

II.2.2. Additional CPV code(s)

33141800 Dental consumables

II.2.3. Place of performance

NUTS code: LV00 Latvija

Main site or place of performance: Rīga, Bruņinieku iela 5k-2

II.2.4. Description of the procurement

PULĒJAMĀS LENTĪTES SOF - LEX 1954-komplekts 177X3.9mm iepakojumā 100gab., ar Al oksīdu, katrs lentītes gals dažādas abrazivitātes

II.2.5. Award criteria

Price

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

PROTO COM (sejas aizsargs)-rezerves
Lot No: 354

II.2.2. Additional CPV code(s)

33141800 Dental consumables

II.2.3. Place of performance

NUTS code: LV00 Latvija

Main site or place of performance: Rīga, Bruņinieku iela 5k-2

II.2.4. Description of the procurement

PROTO COM (sejas aizsargs)-rezerves

II.2.5. Award criteria

Price

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

PROTO COM (sejas aizsargs)-komplekts- brilles+ maska
Lot No: 355

II.2.2. Additional CPV code(s)

33141800 Dental consumables

II.2.3. Place of performance

NUTS code: LV00 Latvija

Main site or place of performance: Rīga, Bruņinieku iela 5k-2

II.2.4. Description of the procurement

PROTO COM (sejas aizsargs)-komplekts- brilles+ maska

II.2.5. Award criteria

Price

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

SKĀBE 37 % ne lielāka kā 2,5ml -3ml šļirce 1 gab.
Lot No: 356

II.2.2. Additional CPV code(s)

33141800 Dental consumables

II.2.3. Place of performance

NUTS code: LV00 Latvija
Main site or place of performance: Rīga, Bruņinieku iela 5k-2

II.2.4. Description of the procurement

SKĀBE 37 % ne lielāka kā 2,5ml -3ml šļirce 1 gab.

II.2.5. Award criteria

Price

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

SOF LEX diski 50gb kompl.- abrazivitāte: coarse, medium, fine, extra fine, diametrs 12mm
Lot No: 357

II.2.2. Additional CPV code(s)

33141800 Dental consumables

II.2.3. Place of performance

NUTS code: LV00 Latvija
Main site or place of performance: Rīga, Bruņinieku iela 5k-2

II.2.4. Description of the procurement

SOF LEX diski 50gb kompl.- abrazivitāte: coarse, medium, fine, extra fine, diametrs 12mm

II.2.5. Award criteria

Price

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

SOF LEX diski 50gb kompl.- abrazivitāte: coarse, medium, fine, extra fine, diametrs 10mm
Lot No: 358

II.2.2. Additional CPV code(s)

33141800 Dental consumables

II.2.3. Place of performance

NUTS code: LV00 Latvija

Main site or place of performance: Rīga, Bruņinieku iela 5k-2

II.2.4. Description of the procurement

SOF LEX diski 50gb kompl.- abrazivitāte: coarse, medium, fine, extra fine, diametrs 10mm

II.2.5. Award criteria

Price

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

SOF LEX disku turētājs 1 gab.
Lot No: 359

II.2.2. Additional CPV code(s)

33141800 Dental consumables

II.2.3. Place of performance

NUTS code: LV00 Latvija

Main site or place of performance: Rīga, Bruņinieku iela 5k-2

II.2.4. Description of the procurement

SOF LEX disku turētājs 1 gab.

II.2.5. Award criteria

Price

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

SPOGULIS STOM. PALIELINOŠS
Lot No: 360

II.2.2. Additional CPV code(s)

33141800 Dental consumables

II.2.3. Place of performance

NUTS code: LV00 Latvija
Main site or place of performance: Rīga, Bruņinieku iela 5k-2

II.2.4. Description of the procurement

SPOGULIS STOM. PALIELINOŠS

II.2.5. Award criteria

Price

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

SPOGULIS stom. Rhodium
Lot No: 361

II.2.2. Additional CPV code(s)

33141800 Dental consumables

II.2.3. Place of performance

NUTS code: LV00 Latvija
Main site or place of performance: Rīga, Bruņinieku iela 5k-2

II.2.4. Description of the procurement

SPOGULIS stom. Rhodium

II.2.5. Award criteria

Price

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

SPOGULIS STOMAT. NEPALIELINOŠS
Lot No: 362

II.2.2. Additional CPV code(s)

33141800 Dental consumables

II.2.3. Place of performance

NUTS code: LV00 Latvija
Main site or place of performance: Rīga, Bruņinieku iela 5k-2

II.2.4. Description of the procurement

SPOGULIS STOMAT. NEPALIELINOŠS

II.2.5. Award criteria

Price

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

SPOGUĻA KĀTS
Lot No: 363

II.2.2. Additional CPV code(s)

33141800 Dental consumables

II.2.3. Place of performance

NUTS code: LV00 Latvija
Main site or place of performance: Rīga, Bruņinieku iela 5k-2

II.2.4. Description of the procurement

SPOGUĻA KĀTS

II.2.5. Award criteria

Price

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

STIKLA ŠĶIEDRAS TAPAS GLASSIX Nr,2,3,4, komplekts 6 gab
Lot No: 364

II.2.2. Additional CPV code(s)

33141800 Dental consumables

II.2.3. Place of performance

NUTS code: LV00 Latvija

Main site or place of performance: Rīga, Bruņinieku iela 5k-2

II.2.4. Description of the procurement

STIKLA ŠĶIEDRAS TAPAS GLASSIX Nr,2,3,4, komplekts 6 gab

II.2.5. Award criteria

Price

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

STIKLA ŠĶIEDRU TAPAS GLASSIX kompl.Nr.2, 3, 4 tapas+3 instrumenti ievietošanai
Lot No: 365

II.2.2. Additional CPV code(s)

33141800 Dental consumables

II.2.3. Place of performance

NUTS code: LV00 Latvija

Main site or place of performance: Rīga, Bruņinieku iela 5k-2

II.2.4. Description of the procurement

STIKLA ŠĶIEDRU TAPAS GLASSIX kompl.Nr.2, 3, 4 tapas+3 instrumenti ievietošanai

II.2.5. Award criteria

Price

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

TABLETES PUTU NOVĒRŠANAI 1 gab.
Lot No: 366

II.2.2. Additional CPV code(s)

33141800 Dental consumables

II.2.3. Place of performance

NUTS code: LV00 Latvija
Main site or place of performance: Rīga, Bruņinieku iela 5k-2

II.2.4. Description of the procurement

TABLETES PUTU NOVĒRŠANAI 1 gab.

II.2.5. Award criteria

Price

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

ULTRAPACK retrakcijas diegs Nr.00, 0, 1, 2 (dažādi izmēri) iepakojumā ne mazāk kā 240cm,
obligāti impregnēts
Lot No: 367

II.2.2. Additional CPV code(s)

33141800 Dental consumables

II.2.3. Place of performance

NUTS code: LV00 Latvija
Main site or place of performance: Rīga, Bruņinieku iela 5k-2

II.2.4. Description of the procurement

ULTRAPACK retrakcijas diegs Nr.00, 0, 1, 2 (dažādi izmēri) iepakojumā ne mazāk kā 240cm,
obligāti impregnēts

II.2.5. Award criteria

Price

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

URBUĻU MĒRCĒJAMAIS TRAUCIŅŠ
Lot No: 368

II.2.2. Additional CPV code(s)

33141800 Dental consumables

II.2.3. Place of performance

NUTS code: LV00 Latvija
Main site or place of performance: Rīga, Bruņinieku iela 5k-2

II.2.4. Description of the procurement

URBUĻU MĒRCĒJAMAIS TRAUCIŅŠ

II.2.5. Award criteria

Price

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

UZGALIS EĻĻOŠANAI 1gab.
Lot No: 369

II.2.2. Additional CPV code(s)

33141800 Dental consumables

II.2.3. Place of performance

NUTS code: LV00 Latvija
Main site or place of performance: Rīga, Bruņinieku iela 5k-2

II.2.4. Description of the procurement

UZGALIS EĻĻOŠANAI 1gab.

II.2.5. Award criteria

Price

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

VISCOSTAT 1.2ml gaišā krāsā
Lot No: 370

II.2.2. Additional CPV code(s)

33141800 Dental consumables

II.2.3. Place of performance

NUTS code: LV00 Latvija

Main site or place of performance: Rīga, Bruņinieku iela 5k-2

II.2.4. Description of the procurement

VISCOSTAT 1.2ml gaišā krāsā

II.2.5. Award criteria

Price

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

VISCOSTAT 30ml- gaišā krāsā
Lot No: 371

II.2.2. Additional CPV code(s)

33141800 Dental consumables

II.2.3. Place of performance

NUTS code: LV00 Latvija

Main site or place of performance: Rīga, Bruņinieku iela 5k-2

II.2.4. Description of the procurement

VISCOSTAT 30ml- gaišā krāsā

II.2.5. Award criteria

Price

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**

VISCOSTAT 30ml- brūnā krāsā
Lot No: 372

II.2.2. Additional CPV code(s)

33141800 Dental consumables

II.2.3. Place of performance

NUTS code: LV00 Latvija
Main site or place of performance: Rīga, Bruņinieku iela 5k-2

II.2.4. Description of the procurement

VISCOSTAT 30ml- brūnā krāsā

II.2.5. Award criteria

Price

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**

ZONDE stomatoloģiskā
Lot No: 373

II.2.2. Additional CPV code(s)

33141800 Dental consumables

II.2.3. Place of performance

NUTS code: LV00 Latvija
Main site or place of performance: Rīga, Bruņinieku iela 5k-2

II.2.4. Description of the procurement

ZONDE stomatoloģiskā

II.2.5. Award criteria

Price

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

Plombējamais instruments- vienā galā lāpstiņa un otrā- blīvētājs, dažādu veidu
Lot No: 374

II.2.2. Additional CPV code(s)

33141800 Dental consumables

II.2.3. Place of performance

NUTS code: LV00 Latvija

Main site or place of performance: Rīga, Bruņinieku iela 5k-2

II.2.4. Description of the procurement

Plombējamais instruments- vienā galā lāpstiņa un otrā- blīvētājs, dažādu veidu

II.2.5. Award criteria

Price

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

Metāla vates trauciņš, augstums ap 8 cm, diametrs ne lielāks kā 6.5 cm ar atsperi
Lot No: 375

II.2.2. Additional CPV code(s)

33141800 Dental consumables

II.2.3. Place of performance

NUTS code: LV00 Latvija

Main site or place of performance: Rīga, Bruņinieku iela 5k-2

II.2.4. Description of the procurement

Metāla vates trauciņš, augstums ap 8 cm, diametrs ne lielāks kā 6.5 cm ar atsperi

II.2.5. Award criteria

Price

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

Vates (lignīna) rullīšu turētājs- dozētājs, katrs rullītis tiek izvadīts atsevišķi, ietilpība ap 50 gab.
Lot No: 376

II.2.2. Additional CPV code(s)

33141800 Dental consumables

II.2.3. Place of performance

NUTS code: LV00 Latvija

Main site or place of performance: Rīga, Bruņinieku iela 5k-2

II.2.4. Description of the procurement

Vates (lignīna) rullīšu turētājs- dozētājs, katrs rullītis tiek izvadīts atsevišķi, ietilpība ap 50 gab.

II.2.5. Award criteria

Price

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

Vates(lignīna) rullīši, dažāda izmēra iepakojumos pa 2000gab
Lot No: 377

II.2.2. Additional CPV code(s)

33141800 Dental consumables

II.2.3. Place of performance

NUTS code: LV00 Latvija

Main site or place of performance: Rīga, Bruņinieku iela 5k-2

II.2.4. Description of the procurement

Vates(lignīna) rullīši, dažāda izmēra iepakojumos pa 2000gab

II.2.5. Award criteria

Price

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

Sejas maskas, antialerģiskas, iepakojumā pa 50, ar zīmējumu, dažādas krāsas, gumijas mīkstas, ausis netraumējošas
Lot No: 378

II.2.2. Additional CPV code(s)

33141800 Dental consumables

II.2.3. Place of performance

NUTS code: LV00 Latvija

Main site or place of performance: Rīga, Bruņinieku iela 5k-2

II.2.4. Description of the procurement

Sejas maskas, antialerģiskas, iepakojumā pa 50, ar zīmējumu, dažādas krāsas, gumijas mīkstas, ausis netraumējošas

II.2.5. Award criteria

Price

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

Šļirces vienreizlietojamās ar uzskrūvējamo galiņu kanālu skalošanai 5 ml
Lot No: 379

II.2.2. Additional CPV code(s)

33141800 Dental consumables

II.2.3. Place of performance

NUTS code: LV00 Latvija

Main site or place of performance: Rīga, Bruņinieku iela 5k-2

II.2.4. Description of the procurement

Šļirces vienreizlietojamās ar uzskrūvējamo galiņu kanālu skalošanai 5 ml

II.2.5. Award criteria

Price

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

Šļirces vienreizlietojamās ar uzskrūvējamo galiņu kanālu skalošanai 2 ml
Lot No: 380

II.2.2. Additional CPV code(s)

33141800 Dental consumables

II.2.3. Place of performance

NUTS code: LV00 Latvija

Main site or place of performance: Rīga, Bruņinieku iela 5k-2

II.2.4. Description of the procurement

Šļirces vienreizlietojamās ar uzskrūvējamo galiņu kanālu skalošanai 2 ml

II.2.5. Award criteria

Price

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

Pacienta salvešu turētājs no temoplastiskas gumijas, autoklavējams ar iespēju mainīt garumu
Lot No: 381

II.2.2. Additional CPV code(s)

33141800 Dental consumables

II.2.3. Place of performance

NUTS code: LV00 Latvija

Main site or place of performance: Rīga, Bruņinieku iela 5k-2

II.2.4. Description of the procurement

Pacienta salvešu turētājs no temoplastiskas gumijas, autoklavējams ar iespēju mainīt garumu

II.2.5. Award criteria

Price

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

1x lietojamās stomatoloģiskā pacientu salvetes. Izgatavotas no trim slāņiem divas polietilēns un 1 papīrs 450mmx330mm (+/-1mm) ar polietilēna plēvi un augstu absorbēšanas spēju.

Krāsainas.

Lot No: 382

II.2.2. Additional CPV code(s)

33141800 Dental consumables

II.2.3. Place of performance

NUTS code: LV00 Latvija

Main site or place of performance: Rīga, Bruņinieku iela 5k-2

II.2.4. Description of the procurement

1x lietojamās stomatoloģiskā pacientu salvetes. Izgatavotas no trim slāņiem divas polietilēns un 1 papīrs 450mmx330mm (+/-1mm) ar polietilēna plēvi un augstu absorbēšanas spēju.

Krāsainas.

II.2.5. Award criteria

Price

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

Pacienta priekšauti izgatavoti no diviem slāņiem papīrs+polietilēns, ruļļos. Priekšauta platums ne mazāks kā 530mmx610mm. Krāsaini 1gab.

Lot No: 383

II.2.2. Additional CPV code(s)

33141800 Dental consumables

II.2.3. Place of performance

NUTS code: LV00 Latvija

Main site or place of performance: Rīga, Bruņinieku iela 5k-2

II.2.4. Description of the procurement

Pacienta priekšauti izgatavoti no diviem slāņiem papīrs+polietilēns, ruļļos. Priekšauta platums ne mazāks kā 530mmx610mm. Krāsaini 1gab.

II.2.5. Award criteria

Price

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

1x lietojamās tainie uzgaļi putekļu nosūcējiem. Paaugstinātas efektivitātes uzgaļi. Garums 130mm(+/- 5mm), diametrs atbilst ISO standartam. Krāsainas. Iepakojums pa 100 gab.
Lot No: 384

II.2.2. Additional CPV code(s)

33141800 Dental consumables

II.2.3. Place of performance

NUTS code: LV00 Latvija

Main site or place of performance: Rīga, Bruņinieku iela 5k-2

II.2.4. Description of the procurement

1x lietojamās tainie uzgaļi putekļu nosūcējiem. Paaugstinātas efektivitātes uzgaļi. Garums 130mm(+/- 5mm), diametrs atbilst ISO standartam. Krāsainas. Iepakojums pa 100 gab.

II.2.5. Award criteria

Price

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

Siekalu nosūcēji 1x lietojamie. Uzgaļi gliemežveida. Iepakojumā 100gab. Atbilst ISO standartam.
Lot No: 385

II.2.2. Additional CPV code(s)

33141800 Dental consumables

II.2.3. Place of performance

NUTS code: LV00 Latvija

Main site or place of performance: Rīga, Bruņinieku iela 5k-2

II.2.4. Description of the procurement

Siekalu nosūcēji 1x lietojamie. Uzgaļi gliemežveida. Iepakojumā 100gab. Atbilst ISO standartam.

II.2.5. Award criteria

Price

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

1x lietojamie- tainie siekalu atsūcēji garums 15 cm.Iepakojumā 100gab. dažādās krāsās(zaļi, oranži,sarkani,dzelteni,) izņemot caurspīdīgos.Atbilst ISO standartam

Lot No: 386

II.2.2. Additional CPV code(s)

33141800 Dental consumables

II.2.3. Place of performance

NUTS code: LV00 Latvija

Main site or place of performance: Rīga, Bruņinieku iela 5k-2

II.2.4. Description of the procurement

1x lietojamie- tainie siekalu atsūcēji garums 15 cm.Iepakojumā 100gab. dažādās krāsās(zaļi, oranži,sarkani,dzelteni,) izņemot caurspīdīgos.Atbilst ISO standartam

II.2.5. Award criteria

Price

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

Stabilok- titāna tapas zoba kroņa atjaunošanai (dzeltenas, oranžas) 1gab. norādīt iepakojuma lielumu, iepakojumā jābūt atslēdziņai.

Lot No: 387

II.2.2. Additional CPV code(s)

33141800 Dental consumables

II.2.3. Place of performance

NUTS code: LV00 Latvija

Main site or place of performance: Rīga, Bruņinieku iela 5k-2

II.2.4. Description of the procurement

Stabilok- titāna tapas zoba kroņa atjaunošanai (dzeltenas, oranžas) 1gab. norādīt iepakojuma lielumu, iepakojumā jābūt atslēdziņai.

II.2.5. Award criteria

Price

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**

ID gumijas instrumentu marķēšanai (krāsainas, mazais izmērs) 1gab.
Lot No: 388

II.2.2. Additional CPV code(s)

33141800 Dental consumables

II.2.3. Place of performance

NUTS code: LV00 Latvija

Main site or place of performance: Rīga, Bruņinieku iela 5k-2

II.2.4. Description of the procurement

ID gumijas instrumentu marķēšanai (krāsainas, mazais izmērs) 1gab.

II.2.5. Award criteria

Price

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**

Spirta lampiņa ar dakti un vāciņu, tilpums 100 g
Lot No: 389

II.2.2. Additional CPV code(s)

33141800 Dental consumables

II.2.3. Place of performance

NUTS code: LV00 Latvija

Main site or place of performance: Rīga, Bruņinieku iela 5k-2

II.2.4. Description of the procurement

Spirta lampiņa ar dakti un vāciņu, tilpums 100 g

II.2.5. Award criteria

Price

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

Standarta metāla kroņi piena zobiem, sākuma komplekts, visi izmēri, 96 gab. komplekts
Lot No: 390

II.2.2. Additional CPV code(s)

33141800 Dental consumables

II.2.3. Place of performance

NUTS code: LV00 Latvija

Main site or place of performance: Rīga, Bruņinieku iela 5k-2

II.2.4. Description of the procurement

Standarta metāla kroņi piena zobiem, sākuma komplekts, visi izmēri, 96 gab. komplekts

II.2.5. Award criteria

Price

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

Standarta metāla kroņi piena zobiem, papildus kroņi, dažāda izmēra
Lot No: 391

II.2.2. Additional CPV code(s)

33141800 Dental consumables

II.2.3. Place of performance

NUTS code: LV00 Latvija

Main site or place of performance: Rīga, Bruņinieku iela 5k-2

II.2.4. Description of the procurement

Standarta metāla kroņi piena zobiem, papildus kroņi, dažāda izmēra

II.2.5. Award criteria

Price

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**

Standarta metāla kroņu koriģējošās šķēres

Lot No: 392

II.2.2. Additional CPV code(s)

33141800 Dental consumables

II.2.3. Place of performance

NUTS code: LV00 Latvija

Main site or place of performance: Rīga, Bruņinieku iela 5k-2

II.2.4. Description of the procurement

Standarta metāla kroņu koriģējošās šķēres

II.2.5. Award criteria

Price

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**

Uzgalis 3M ESPA materiāla Relyx Unicem kapsulai materiāla ievadīšanai saknes kanālā. 1 gab.

Lot No: 393

II.2.2. Additional CPV code(s)

33141800 Dental consumables

II.2.3. Place of performance

NUTS code: LV00 Latvija

Main site or place of performance: Rīga, Bruņinieku iela 5k-2

II.2.4. Description of the procurement

Uzgalis 3M ESPA materiāla Relyx Unicem kapsulai materiāla ievadīšanai saknes kanālā. 1 gab.

II.2.5. Award criteria

Price

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**

BIRSTĪTES 1gab. dabīgo saru
Lot No: 394

II.2.2. Additional CPV code(s)

33141800 Dental consumables

II.2.3. Place of performance

NUTS code: LV00 Latvija

Main site or place of performance: Rīga, Bruņinieku iela 5k-2

II.2.4. Description of the procurement

BIRSTĪTES 1gab. dabīgo saru

II.2.5. Award criteria

Price

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**

BIRSTĪTES 1gab. sintētisko saru ar tukšo vidu, baltās
Lot No: 395

II.2.2. Additional CPV code(s)

33141800 Dental consumables

II.2.3. Place of performance

NUTS code: LV00 Latvija

Main site or place of performance: Rīga, Bruņinieku iela 5k-2

II.2.4. Description of the procurement

BIRSTĪTES 1gab. sintētisko saru ar tukšo vidu, baltās

II.2.5. Award criteria

Price

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

Birstītes sintētisko saru taisnās, mazās ar pildīto vidu.1gab

Lot No: 396

II.2.2. Additional CPV code(s)

33141800 Dental consumables

II.2.3. Place of performance

NUTS code: LV00 Latvija

Main site or place of performance: Rīga, Bruņinieku iela 5k-2

II.2.4. Description of the procurement

Birstītes sintētisko saru taisnās, mazās ar pildīto vidu.1gab

II.2.5. Award criteria

Price

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

Birstītes sintētisko saru -spicās (liesmiņa), 1 gab.

Lot No: 397

II.2.2.

Additional CPV code(s)

33141800 Dental consumables

II.2.3. Place of performance

NUTS code: LV00 Latvija

Main site or place of performance: Rīga, Bruņinieku iela 5k-2

II.2.4. Description of the procurement

Birstītes sintētisko saru -spicās (liesmiņa), 1 gab.

II.2.5. Award criteria

Price

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**

Birstītes sintētisko saru - ar tukšo vidu zilās. 1 gab.

Lot No: 398

II.2.2. Additional CPV code(s)

33141800 Dental consumables

II.2.3. Place of performance

NUTS code: LV00 Latvija

Main site or place of performance: Rīga, Bruņinieku iela 5k-2

II.2.4. Description of the procurement

Birstītes sintētisko saru - ar tukšo vidu zilās. 1 gab.

II.2.5. Award criteria

Price

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**

Birstītes sintētisko saru - ar tukšo vidu violētas. 1 gab.

Lot No: 399

II.2.2.

Additional CPV code(s)

33141800 Dental consumables

II.2.3. Place of performance

NUTS code: LV00 Latvija

Main site or place of performance: Rīga, Bruņinieku iela 5k-2

II.2.4. Description of the procurement

Birstītes sintētisko saru - ar tukšo vidu violētas. 1 gab.

II.2.5. Award criteria

Price

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**

Birstītes sintētisko saru - ar tukšo vidu rozā. 1 gab.

Lot No: 400

II.2.2. Additional CPV code(s)

33141800 Dental consumables

II.2.3. Place of performance

NUTS code: LV00 Latvija

Main site or place of performance: Rīga, Bruņinieku iela 5k-2

II.2.4. Description of the procurement

Birstītes sintētisko saru - ar tukšo vidu rozā. 1 gab.

II.2.5. Award criteria

Price

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**

Birstītes sintētisko saru - fisūru. 1 gab.

Lot No: 401

II.2.2.

Additional CPV code(s)

33141800 Dental consumables

II.2.3. Place of performance

NUTS code: LV00 Latvija

Main site or place of performance: Rīga, Bruņinieku iela 5k-2

II.2.4. Description of the procurement

Birstītes sintētisko saru - fisūru. 1 gab.

II.2.5. Award criteria

Price

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**

Birstītes sintētisko saru taisnās, ar pildītu vidu, violetas
Lot No: 402

II.2.2. Additional CPV code(s)

33141800 Dental consumables

II.2.3. Place of performance

NUTS code: LV00 Latvija

Main site or place of performance: Rīga, Bruņinieku iela 5k-2

II.2.4. Description of the procurement

Birstītes sintētisko saru taisnās, ar pildītu vidu, violetas

II.2.5. Award criteria

Price

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**

ENCHANCE pulējamie silikona diski, dažāda veida 1 gab.
Lot No: 403

II.2.2.

Additional CPV code(s)

33141800 Dental consumables

II.2.3. Place of performance

NUTS code: LV00 Latvija

Main site or place of performance: Rīga, Bruņinieku iela 5k-2

II.2.4. Description of the procurement

ENCHANCE pulējamie silikona diski, dažāda veida 1 gab.

II.2.5. Award criteria

Price

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**

MĪKSTĀ SILIKONA GALVIŅA kompozīta pulēšanai (dažādas krāsas)

Lot No: 404

II.2.2. Additional CPV code(s)

33141800 Dental consumables

II.2.3. Place of performance

NUTS code: LV00 Latvija

Main site or place of performance: Rīga, Bruņinieku iela 5k-2

II.2.4. Description of the procurement

MĪKSTĀ SILIKONA GALVIŅA kompozīta pulēšanai (dažādas krāsas)

II.2.5. Award criteria

Price

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**

ONE GLOSS pulējamie diski (Shofu) 50gb./iep.

Lot No: 405

II.2.2.

Additional CPV code(s)

33141800 Dental consumables

II.2.3. Place of performance

NUTS code: LV00 Latvija

Main site or place of performance: Rīga, Bruņinieku iela 5k-2

II.2.4. Description of the procurement

ONE GLOSS pulējamie diski (Shofu) 50gb./iep.

II.2.5. Award criteria

Price

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**

ONE GLOSS pulējamo disku komplekts

Lot No: 406

II.2.2. Additional CPV code(s)

33141800 Dental consumables

II.2.3. Place of performance

NUTS code: LV00 Latvija

Main site or place of performance: Rīga, Bruņinieku iela 5k-2

II.2.4. Description of the procurement

ONE GLOSS pulējamo disku komplekts

II.2.5. Award criteria

Price

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**

OPTIDISK KERR pulējamie diski

Lot No: 407

II.2.2.

Additional CPV code(s)

33141800 Dental consumables

II.2.3. Place of performance

NUTS code: LV00 Latvija

Main site or place of performance: Rīga, Bruņinieku iela 5k-2

II.2.4. Description of the procurement

OPTIDISK KERR pulējamie diski

II.2.5. Award criteria

Price

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**

POGO DISKI 1gab.

Lot No: 408

II.2.2. Additional CPV code(s)

33141800 Dental consumables

II.2.3. Place of performance

NUTS code: LV00 Latvija

Main site or place of performance: Rīga, Bruņinieku iela 5k-2

II.2.4. Description of the procurement

POGO DISKI 1gab.

II.2.5. Award criteria

Price

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**

PULĒJAMĀ GUMIJA higienistiem, ar zvaigznīti vidū 1gb.

Lot No: 409

II.2.2.

Additional CPV code(s)

33141800 Dental consumables

II.2.3. Place of performance

NUTS code: LV00 Latvija

Main site or place of performance: Rīga, Bruņinieku iela 5k-2

II.2.4. Description of the procurement

PULĒJAMĀ GUMIJA higienistiem, ar zvaigznīti vidū 1gb.

II.2.5. Award criteria

Price

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**

PULĒJAMĀS GUMIJAS PLOMBĒM (emaljas, amalgama) dažādas formas 1 gab.

Lot No: 410

II.2.2. Additional CPV code(s)

33141800 Dental consumables

II.2.3. Place of performance

NUTS code: LV00 Latvija

Main site or place of performance: Rīga, Bruņinieku iela 5k-2

II.2.4. Description of the procurement

PULĒJAMĀS GUMIJAS PLOMBĒM (emaljas, amalgama) dažādas formas 1 gab.

II.2.5. Award criteria

Price

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**

SOF LEX spiralveida pulējamie diski 1gab. balti un bēši

Lot No: 411

II.2.2.

Additional CPV code(s)

33141800 Dental consumables

II.2.3. Place of performance

NUTS code: LV00 Latvija

Main site or place of performance: Rīga, Bruņinieku iela 5k-2

II.2.4. Description of the procurement

SOF LEX spirālveida pulējamie diski 1gab. balti un bēši

II.2.5. Award criteria

Price

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**

SOF LEX spirālveida pulējamie diski, iepazīšanās komplekts
Lot No: 412

II.2.2. Additional CPV code(s)

33141800 Dental consumables

II.2.3. Place of performance

NUTS code: LV00 Latvija

Main site or place of performance: Rīga, Bruņinieku iela 5k-2

II.2.4. Description of the procurement

SOF LEX spirālveida pulējamie diski, iepazīšanās komplekts

II.2.5. Award criteria

Price

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**

CERAM X GLOSS -finishing &polishing system- nenoņemama silikona galviņa visu zoba virsmu pulēšanai-1 gab. (Dentsply)
Lot No: 413

II.2.2. Additional CPV code(s)

33141800 Dental consumables

II.2.3. Place of performance

NUTS code: LV00 Latvija

Main site or place of performance: Rīga, Bruņinieku iela 5k-2

II.2.4. Description of the procurement

CERAM X GLOSS -finishing &polishing system- nenoņemama silikona galviņa visu zoba virsmu pulēšanai-1 gab. (Dentsply)

II.2.5. Award criteria

Price

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**

URBUĻI DIMANTA TURBĪNAI, APAĻAS FORMAS
Lot No: 414

II.2.2. Additional CPV code(s)

33141800 Dental consumables

II.2.3. Place of performance

NUTS code: LV00 Latvija

Main site or place of performance: Rīga, Bruņinieku iela 5k-2

II.2.4. Description of the procurement

URBUĻI DIMANTA TURBĪNAI, APAĻAS FORMAS

II.2.5. Award criteria

Price

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**

URBUĻI DIMANTA TURBĪNAI, APAĻAS FORMAS ZR pagarinātie
Lot No: 415

II.2.2. Additional CPV code(s)

33141800 Dental consumables

II.2.3. Place of performance

NUTS code: LV00 Latvija

Main site or place of performance: Rīga, Bruņinieku iela 5k-2

II.2.4. Description of the procurement

URBUĻI DIMANTA TURBĪNAI, APAĻAS FORMAS ZR pagarinātie

II.2.5. Award criteria

Price

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**

URBUĻI DIMANTA TURBĪNAI, APGRIEZTĀ KONUSA FORMAS

Lot No: 416

II.2.2. Additional CPV code(s)

33141800 Dental consumables

II.2.3. Place of performance

NUTS code: LV00 Latvija

Main site or place of performance: Rīga, Bruņinieku iela 5k-2

II.2.4. Description of the procurement

URBUĻI DIMANTA TURBĪNAI, APGRIEZTĀ KONUSA FORMAS

II.2.5. Award criteria

Price

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**

URBUĻI DIMANTA TURBĪNAI bumbierveida forma

Lot No: 417

II.2.2.

Additional CPV code(s)

33141800 Dental consumables

II.2.3. Place of performance

NUTS code: LV00 Latvija

Main site or place of performance: Rīga, Bruņinieku iela 5k-2

II.2.4. Description of the procurement

URBUĻI DIMANTA TURBĪNAI bumbierveida forma

II.2.5. Award criteria

Price

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**

URBUĻI DIMANTA TURBĪNAI FISŪRAS FORMA

Lot No: 418

II.2.2. Additional CPV code(s)

33141800 Dental consumables

II.2.3. Place of performance

NUTS code: LV00 Latvija

Main site or place of performance: Rīga, Bruņinieku iela 5k-2

II.2.4. Description of the procurement

URBUĻI DIMANTA TURBĪNAI FISŪRAS FORMA

II.2.5. Award criteria

Price

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**

URBUĻI DIMANTA TURBĪNAI noapaļota cilindra forma 6-7mm 012-018

Lot No: 419

II.2.2.

Additional CPV code(s)

33141800 Dental consumables

II.2.3. Place of performance

NUTS code: LV00 Latvija

Main site or place of performance: Rīga, Bruņinieku iela 5k-2

II.2.4. Description of the procurement

URBUĻI DIMANTA TURBĪNAI noapaļota cilindra forma 6-7mm 012-018

II.2.5. Award criteria

Price

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**

URBUĻI DIMANTA TURBĪNAI Liesmiņas forma 3-4 mm 009-012

Lot No: 420

II.2.2. Additional CPV code(s)

33141800 Dental consumables

II.2.3. Place of performance

NUTS code: LV00 Latvija

Main site or place of performance: Rīga, Bruņinieku iela 5k-2

II.2.4. Description of the procurement

URBUĻI DIMANTA TURBĪNAI Liesmiņas forma 3-4 mm 009-012

II.2.5. Award criteria

Price

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**

URBUĻI DIMANTA TURBĪNAI Liesmiņas forma 8-10 mm 009-016

Lot No: 421

II.2.2.

Additional CPV code(s)

33141800 Dental consumables

II.2.3. Place of performance

NUTS code: LV00 Latvija

Main site or place of performance: Rīga, Bruņinieku iela 5k-2

II.2.4. Description of the procurement

URBUĻI DIMANTA TURBĪNAI Liesmiņas forma 8-10 mm 009-016

II.2.5. Award criteria

Price

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**

URBUĻI DIMANTA TURBĪNAI OLVEIDA strukturēta forma 016-023

Lot No: 422

II.2.2. Additional CPV code(s)

33141800 Dental consumables

II.2.3. Place of performance

NUTS code: LV00 Latvija

Main site or place of performance: Rīga, Bruņinieku iela 5k-2

II.2.4. Description of the procurement

URBUĻI DIMANTA TURBĪNAI OLVEIDA strukturēta forma 016-023

II.2.5. Award criteria

Price

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**

URBUĻI DIMANTA TURBĪNAI Dubultkonusa forma 4-7 mm 021-027

Lot No: 423

II.2.2.

Additional CPV code(s)

33141800 Dental consumables

II.2.3. Place of performance

NUTS code: LV00 Latvija

Main site or place of performance: Rīga, Bruņinieku iela 5k-2

II.2.4. Description of the procurement

URBUĻI DIMANTA TURBĪNAI Dubultkonusa forma 4-7 mm 021-027

II.2.5. Award criteria

Price

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**

URBUĻI DIMANTA TURBĪNAI Liesmiņas forma 12-14 mm 012-017

Lot No: 424

II.2.2. Additional CPV code(s)

33141800 Dental consumables

II.2.3. Place of performance

NUTS code: LV00 Latvija

Main site or place of performance: Rīga, Bruņinieku iela 5k-2

II.2.4. Description of the procurement

URBUĻI DIMANTA TURBĪNAI Liesmiņas forma 12-14 mm 012-017

II.2.5. Award criteria

Price

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**

URBUĻI DIMANTA TURBĪNAI ZR kroņa griezejs 6-8mm 012-016

Lot No: 425

II.2.2.

Additional CPV code(s)

33141800 Dental consumables

II.2.3. Place of performance

NUTS code: LV00 Latvija

Main site or place of performance: Rīga, Bruņinieku iela 5k-2

II.2.4. Description of the procurement

URBUĻI DIMANTA TURBĪNAI ZR kroņu griezejs 6-8mm 012-016

II.2.5. Award criteria

Price

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**

Cietmetāla ķirurģiskais urbulis FGXXL, C262 (edenta katalogs)

Lot No: 426

II.2.2. Additional CPV code(s)

33141800 Dental consumables

II.2.3. Place of performance

NUTS code: LV00 Latvija

Main site or place of performance: Rīga, Bruņinieku iela 5k-2

II.2.4. Description of the procurement

Cietmetāla ķirurģiskais urbulis FGXXL, C262 (edenta katalogs)

II.2.5. Award criteria

Price

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**

Cietmetāla ķirurģiskais urbulis FGXXL, C269 (edenta katalogs)

Lot No: 427

II.2.2.

Additional CPV code(s)

33141800 Dental consumables

II.2.3. Place of performance

NUTS code: LV00 Latvija

Main site or place of performance: Rīga, Bruņinieku iela 5k-2

II.2.4. Description of the procurement

Cietmetāla ķirurģiskais urbulis FGXXL, C269 (edenta katalogs)

II.2.5. Award criteria

Price

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**

Cietmetāla kaulu audu un zobu sakņu griezējs L6m, darba diamets 012 mm
Lot No: 428

II.2.2. Additional CPV code(s)

33141800 Dental consumables

II.2.3. Place of performance

NUTS code: LV00 Latvija

Main site or place of performance: Rīga, Bruņinieku iela 5k-2

II.2.4. Description of the procurement

Cietmetāla kaulu audu un zobu sakņu griezējs L6m, darba diamets 012 mm

II.2.5. Award criteria

Price

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**

Cietmetāla kaulu griezējs liesmas veida ar zobainu šķautni, vītnes reljefs L8 mm 012-016
Lot No: 429

II.2.2.

Additional CPV code(s)

33141800 Dental consumables

II.2.3. Place of performance

NUTS code: LV00 Latvija

Main site or place of performance: Rīga, Bruņinieku iela 5k-2

II.2.4. Description of the procurement

Cietmetāla kaulu griezējs liesmas veida ar zobainu šķautni, vītnes reljefs L8 mm 012-016

II.2.5. Award criteria

Price

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**

Cietmetāla mikromotora apaļas formas urbulis, darba daļa no cietmetāla sakausējuma, daudzkārtlietojami 010-031

Lot No: 430

II.2.2. Additional CPV code(s)

33141800 Dental consumables

II.2.3. Place of performance

NUTS code: LV00 Latvija

Main site or place of performance: Rīga, Bruņinieku iela 5k-2

II.2.4. Description of the procurement

Cietmetāla mikromotora apaļas formas urbulis, darba daļa no cietmetāla sakausējuma, daudzkārtlietojami 010-031

II.2.5. Award criteria

Price

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 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

The procurement involves the establishment of a framework agreement

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.2.1. Previous publication concerning this procedure

Notice number in the OJ S: [2018/S 194-438469](#)

IV.2.8. Information about termination of dynamic purchasing system

IV.2.9. Information about termination of call for competition in the form of a prior information notice

Section V: Award of contract

Contract No: R1S-134/2019

Lot No: 1

Title:

X-FLOW KAPSULAS A2.A3 krāsa 1 gab. 0.25 g

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

25/03/2019

V.2.2. Information about tenders

Number of tenders received: 4

Number of tenders received from SMEs: 4

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 4

The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: AS "Recipe plus"

National registration number: 40003234547

Postal address: Mūkusalas iela 41B

Town: Rīga

NUTS code: LV00 Latvija

Postal code: LV-1004

Country: Latvia

The contractor is an SME: yes

V.2.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot: 742,57 EUR

Total value of the contract/lot: 742,57 EUR

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: R1S-134/2019

Lot No: 2

Title:

X-TRA FIL 5g šļirce

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

25/03/2019

V.2.2. Information about tenders

Number of tenders received: 5

Number of tenders received from SMEs: 5

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 5

The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: AS "RECIPE PLUS"

National registration number: 40003234547

Postal address: Rīga, Mūkusalas iela 41B

Town: Rīga

NUTS code: LV00 Latvija

Postal code: 1004

Country: Latvia

The contractor is an SME: yes

V.2.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot: 742,57 EUR

Total value of the contract/lot: 742,57 EUR

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: R1S-134/2019

Lot No: 3

Title:

CHARISMA atsevišķas krāsas 4g šļirce

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

25/03/2019

V.2.2. Information about tenders

Number of tenders received: 5

Number of tenders received from SMEs: 5

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 5

The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: AS "RECIPE PLUS"

National registration number: 40003234547

Postal address: Rīga, Mūkusalas iela 41B

Town: Rīga

NUTS code: LV00 Latvija

Postal code: 1004

Country: Latvia

The contractor is an SME: yes

V.2.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot: 742,57 EUR

Total value of the contract/lot: 742,57 EUR

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 4

Lot No: 4

Title:

CHARISMA kompl. 4 krāsas (4gr. šļirces), saite, aplikatori, skābe

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

22/02/2019

V.2.2. Information about tenders

Number of tenders received: 3

Number of tenders received from SMEs: 3

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 3

The contract has been awarded to a group of economic operators: no

V.2.3.

Name and address of the contractor

Official name: "DAB Dental Latvia" SIA
National registration number: 40003744465
Postal address: Rīga, Dzelzavas iela 117
Town: Rīga
NUTS code: LV00 Latvija
Postal code: 1021
Country: Latvia
The contractor is an SME: yes

V.2.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot: 742,57 EUR
Total value of the contract/lot: 742,57 EUR

V.2.5. Information about subcontracting**Section V: Award of contract**

Contract No: R1S-134/2019

Lot No: 5

Title:

DYRACT kompomērs kapsulās 0.25g dažādas krāsas A2, A3, A3.5, B2.

A contract/lot is awarded: yes

V.2. Award of contract**V.2.1. Date of conclusion of the contract**

25/03/2019

V.2.2. Information about tenders

Number of tenders received: 4
Number of tenders received from SMEs: 4
Number of tenders received from tenderers from other EU Member States: 0
Number of tenders received from tenderers from non-EU Member States: 0
Number of tenders received by electronic means: 4
The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: AS "RECIPE PLUS"
National registration number: 40003234547
Postal address: Rīga, Mūkusalas iela 41B
Town: Rīga
NUTS code: LV00 Latvija
Postal code: 1004
Country: Latvia
The contractor is an SME: yes

V.2.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot: 742,57 EUR
Total value of the contract/lot: 742,57 EUR

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: R1S-134/2019

Lot No: 6

Title:

FILTEK Z 250 UNIVERSAL komplekts 8x4g šļirces+skābe+Single bond+diski

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

25/03/2019

V.2.2. Information about tenders

Number of tenders received: 4

Number of tenders received from SMEs: 4

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 4

The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: AS "RECIPE PLUS"

National registration number: 40003234547

Postal address: Rīga, Mūkusalas iela 41B

Town: Rīga

NUTS code: LV00 Latvija

Postal code: 1004

Country: Latvia

The contractor is an SME: yes

V.2.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot: 742,57 EUR

Total value of the contract/lot: 742,57 EUR

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: R1S-134/2019

Lot No: 7

Title:

FILTEK Z 550 4g šļirce

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

25/03/2019

V.2.2. Information about tenders

Number of tenders received: 4

Number of tenders received from SMEs: 4

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 4

The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: AS "RECIPE PLUS"

National registration number: 40003234547

Postal address: Rīga, Mūkusalas iela 41B

Town: Rīga

NUTS code: LV00 Latvija

Postal code: 1004

Country: Latvia

The contractor is an SME: yes

V.2.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot: 742,57 EUR

Total value of the contract/lot: 742,57 EUR

V.2.5. Information about subcontracting**Section V: Award of contract**

Contract No: R1S-88/2019

Lot No: 8

Title:

FILTEK Z250 4g šļirce -dažādas krāsas

A contract/lot is awarded: yes

V.2. Award of contract**V.2.1. Date of conclusion of the contract**

22/02/2019

V.2.2. Information about tenders

Number of tenders received: 4

Number of tenders received from SMEs: 4

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 4

The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: "DAB Dental Latvia" SIA

National registration number: 40003744465

Postal address: Rīga, Dzelzavas iela 117
Town: Rīga
NUTS code: LV00 Latvija
Postal code: 1021
Country: Latvia
The contractor is an SME: yes

V.2.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot: 742,57 EUR

Total value of the contract/lot: 742,57 EUR

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 9

Lot No: 9

Title:

ENAMEL PLUS 5g šļirce dažādas krāsas

A contract/lot is awarded: no

V.1. Information on non-award

The contract/lot is not awarded

No tenders or requests to participate were received or all were rejected

Section V: Award of contract

Contract No: R1S-88/2019

Lot No: 10

Title:

G-AENIAL Universal flow 3.4g (2ml) šļirce A2.A3.

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

22/02/2019

V.2.2. Information about tenders

Number of tenders received: 4

Number of tenders received from SMEs: 4

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 4

The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: "DAB Dental Latvia" SIA

National registration number: 40003744465

Postal address: Rīga, Dzelzavas iela 117
Town: Rīga
NUTS code: LV00 Latvija
Postal code: 1021
Country: Latvia
The contractor is an SME: yes

V.2.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot: 742,57 EUR
Total value of the contract/lot: 742,57 EUR

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: R1S-134/2019

Lot No: 11

Title:

G-AENIAL flow, 3.8g šķirce

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

25/03/2019

V.2.2. Information about tenders

Number of tenders received: 4
Number of tenders received from SMEs: 4
Number of tenders received from tenderers from other EU Member States: 0
Number of tenders received from tenderers from non-EU Member States: 0
Number of tenders received by electronic means: 4
The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: AS "RECIPE PLUS"
National registration number: 40003234547
Postal address: Rīga, Mūkusalas iela 41B
Town: Rīga
NUTS code: LV00 Latvija
Postal code: 1004
Country: Latvia
The contractor is an SME: yes

V.2.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot: 742,57 EUR
Total value of the contract/lot: 742,57 EUR

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: R1S-88/2019

Lot No: 12

Title:

G-AENIAL Universal Injectable 3.4g šļirce

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

22/02/2019

V.2.2. Information about tenders

Number of tenders received: 4

Number of tenders received from SMEs: 4

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 4

The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: "DAB Dental Latvia" SIA

National registration number: 40003744465

Postal address: Rīga, Dzelzavas iela 117

Town: Rīga

NUTS code: LV00 Latvija

Postal code: 1021

Country: Latvia

The contractor is an SME: yes

V.2.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot: 742,57 EUR

Total value of the contract/lot: 742,57 EUR

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: R1S-88/2019

Lot No: 13

Title:

G-ANIAL 4g (2,7ml) šļirce, dažādas krāsas

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

22/02/2019

V.2.2.

Information about tenders

Number of tenders received: 4

Number of tenders received from SMEs: 4

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 4

The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: "DAB Dental Latvia" SIA

National registration number: 40003744465

Postal address: Rīga, Dzelzavas iela 117

Town: Rīga

NUTS code: LV00 Latvija

Postal code: 1021

Country: Latvia

The contractor is an SME: yes

V.2.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot: 742,57 EUR

Total value of the contract/lot: 742,57 EUR

V.2.5. Information about subcontracting**Section V: Award of contract**

Contract No: R1S-88/2019

Lot No: 14

Title:

GRADIA DIRECT 4g (2,7ml) šļirce

A contract/lot is awarded: yes

V.2. Award of contract**V.2.1. Date of conclusion of the contract**

22/02/2019

V.2.2. Information about tenders

Number of tenders received: 4

Number of tenders received from SMEs: 4

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 4

The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: "DAB Dental Latvia" SIA

National registration number: 40003744465

Postal address: Rīga, Dzelzavas iela 117

Town: Rīga

NUTS code: LV00 Latvija
Postal code: 1021
Country: Latvia
The contractor is an SME: yes

V.2.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot: 742,57 EUR

Total value of the contract/lot: 742,57 EUR

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: R1S-134/2019

Lot No: 15

Title:

GRADIA DIRECT Flo 1.5g (0,8ml) šļirce

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

25/03/2019

V.2.2. Information about tenders

Number of tenders received: 4

Number of tenders received from SMEs: 4

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 4

The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: AS "RECIPE PLUS"

National registration number: 40003234547

Postal address: Rīga, Mūkusalas iela 41B

Town: Rīga

NUTS code: LV00 Latvija

Postal code: 1004

Country: Latvia

The contractor is an SME: yes

V.2.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot: 742,57 EUR

Total value of the contract/lot: 742,57 EUR

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: R1S-79/2019

Lot No: 16

Title:

GS EVER X POSTERIOR kapsula 0.25g 2X 15 gab+ pistole (komplekts)

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

19/02/2019

V.2.2. Information about tenders

Number of tenders received: 3

Number of tenders received from SMEs: 3

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 3

The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: "PLANDENT" SIA

National registration number: 40003268539

Postal address: Rīga, Pārslas iela 5

Town: Rīga

NUTS code: LV00 Latvija

Postal code: 1002

Country: Latvia

The contractor is an SME: yes

V.2.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot: 742,57 EUR

Total value of the contract/lot: 742,57 EUR

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: R1S-134/2019

Lot No: 17

Title:

GS EVER X POSTERIOR kapsula 1gab 0.25g

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

25/03/2019

V.2.2. Information about tenders

Number of tenders received: 4

Number of tenders received from SMEs: 4

Number of tenders received from tenderers from other EU Member States: 0
Number of tenders received from tenderers from non-EU Member States: 0
Number of tenders received by electronic means: 4
The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: AS "RECIPE PLUS"
National registration number: 40003234547
Postal address: Rīga, Mūkusalas iela 41B
Town: Rīga
NUTS code: LV00 Latvija
Postal code: 1004
Country: Latvia
The contractor is an SME: yes

V.2.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot: 742,57 EUR
Total value of the contract/lot: 742,57 EUR

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: R1S-97/2019

Lot No: 18

Title:

HERCULITE XRV enamel, dentin 4g šļirce

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

22/02/2019

V.2.2. Information about tenders

Number of tenders received: 4
Number of tenders received from SMEs: 4
Number of tenders received from tenderers from other EU Member States: 0
Number of tenders received from tenderers from non-EU Member States: 0
Number of tenders received by electronic means: 4
The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: Sabiedrība ar ierobežotu atbildību "MALLI"
National registration number: 40002061616
Postal address: Rīga, Dārzaugļu iela 1 - 112
Town: Rīga
NUTS code: LV00 Latvija
Postal code: 1012
Country: Latvia
The contractor is an SME: yes

V.2.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot: 742,57 EUR

Total value of the contract/lot: 742,57 EUR

V.2.5. Information about subcontracting**Section V: Award of contract**

Contract No: R1S-100/2019

Lot No: 19

Title:

HERCULITE XRV ULTRA 4g šļirce

A contract/lot is awarded: yes

V.2. Award of contract**V.2.1. Date of conclusion of the contract**

22/02/2019

V.2.2. Information about tenders

Number of tenders received: 1

Number of tenders received from SMEs: 1

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 1

The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: Sabiedrība ar ierobežotu atbildību "MALLI"

National registration number: 40002061616

Postal address: Rīga, Dārzaugļu iela 1 - 112

Town: Rīga

NUTS code: LV00 Latvija

Postal code: 1012

Country: Latvia

The contractor is an SME: yes

V.2.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot: 742,57 EUR

Total value of the contract/lot: 742,57 EUR

V.2.5. Information about subcontracting**Section V: Award of contract**

Contract No: R1S-88/2019

Lot No: 20

Title:

PERMITE Nr.1 (500 kaps. iepakojums)

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

22/02/2019

V.2.2. Information about tenders

Number of tenders received: 3

Number of tenders received from SMEs: 3

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 3

The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: "DAB Dental Latvia" SIA

National registration number: 40003744465

Postal address: Rīga, Dzelzavas iela 117

Town: Rīga

NUTS code: LV00 Latvija

Postal code: 1021

Country: Latvia

The contractor is an SME: yes

V.2.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot: 742,57 EUR

Total value of the contract/lot: 742,57 EUR

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: R1S-88/2019

Lot No: 21

Title:

PERMITE Nr.2 (500 kaps. iepakojums)

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

22/02/2019

V.2.2. Information about tenders

Number of tenders received: 3

Number of tenders received from SMEs: 3

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 3

The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: "DAB Dental Latvia" SIA
National registration number: 40003744465
Postal address: Rīga, Dzelzavas iela 117
Town: Rīga
NUTS code: LV00 Latvija
Postal code: 1021
Country: Latvia
The contractor is an SME: yes

V.2.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot: 742,57 EUR
Total value of the contract/lot: 742,57 EUR

V.2.5. Information about subcontracting**Section V: Award of contract**

Contract No: R1S-134/2019

Lot No: 22

Title:

PERMITE Nr.3 (500 kaps. iepakojums)

A contract/lot is awarded: yes

V.2. Award of contract**V.2.1. Date of conclusion of the contract**

25/03/2019

V.2.2. Information about tenders

Number of tenders received: 3
Number of tenders received from SMEs: 3
Number of tenders received from tenderers from other EU Member States: 0
Number of tenders received from tenderers from non-EU Member States: 0
Number of tenders received by electronic means: 3
The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: AS "RECIPE PLUS"
National registration number: 40003234547
Postal address: Rīga, Mūkusalas iela 41B
Town: Rīga
NUTS code: LV00 Latvija
Postal code: 1004
Country: Latvia
The contractor is an SME: yes

V.2.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot: 742,57 EUR
Total value of the contract/lot: 742,57 EUR

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: R1S-134/2019

Lot No: 23

Title:

SDR 0.25g kapsulas 1gab

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

25/03/2019

V.2.2. Information about tenders

Number of tenders received: 4

Number of tenders received from SMEs: 4

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 4

The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: AS "RECIPE PLUS"

National registration number: 40003234547

Postal address: Rīga, Mūkusalas iela 41B

Town: Rīga

NUTS code: LV00 Latvija

Postal code: 1004

Country: Latvia

The contractor is an SME: yes

V.2.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot: 742,57 EUR

Total value of the contract/lot: 742,57 EUR

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: R1S-134/2019

Lot No: 24

Title:

AURA EASY bulk fil, kapsulas 0.2g

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

25/03/2019

V.2.2. Information about tenders

Number of tenders received: 3

Number of tenders received from SMEs: 3

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 3

The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: AS "RECIPE PLUS"

National registration number: 40003234547

Postal address: Rīga, Mūkusalas iela 41B

Town: Rīga

NUTS code: LV00 Latvija

Postal code: 1004

Country: Latvia

The contractor is an SME: yes

V.2.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot: 742,57 EUR

Total value of the contract/lot: 742,57 EUR

V.2.5. Information about subcontracting**Section V: Award of contract**

Contract No: R1S-88/2019

Lot No: 25

Title:

TWINKIE STAR 0.25g kapsulas

A contract/lot is awarded: yes

V.2. Award of contract**V.2.1. Date of conclusion of the contract**

22/02/2019

V.2.2. Information about tenders

Number of tenders received: 5

Number of tenders received from SMEs: 5

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 5

The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: "DAB Dental Latvia" SIA

National registration number: 40003744465

Postal address: Rīga, Dzelzavas iela 117
Town: Rīga
NUTS code: LV00 Latvija
Postal code: 1021
Country: Latvia
The contractor is an SME: yes

V.2.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot: 742,57 EUR
Total value of the contract/lot: 742,57 EUR

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: R1S-134/2019

Lot No: 26

Title:

EQUIA FIL (kapsulās) 50 gab. iepakojumā

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

25/03/2019

V.2.2. Information about tenders

Number of tenders received: 4
Number of tenders received from SMEs: 4
Number of tenders received from tenderers from other EU Member States: 0
Number of tenders received from tenderers from non-EU Member States: 0
Number of tenders received by electronic means: 4
The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: AS "RECIPE PLUS"
National registration number: 40003234547
Postal address: Rīga, Mūkusalas iela 41B
Town: Rīga
NUTS code: LV00 Latvija
Postal code: 1004
Country: Latvia
The contractor is an SME: yes

V.2.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot: 742,57 EUR
Total value of the contract/lot: 742,57 EUR

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: R1S-88/2019

Lot No: 27

Title:

RIVA SLIVER (kapsulās) 50 gab. iepakojumā

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

22/02/2019

V.2.2. Information about tenders

Number of tenders received: 3

Number of tenders received from SMEs: 3

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 3

The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: "DAB Dental Latvia" SIA

National registration number: 40003744465

Postal address: Rīga, Dzelzavas iela 117

Town: Rīga

NUTS code: LV00 Latvija

Postal code: 1021

Country: Latvia

The contractor is an SME: yes

V.2.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot: 742,57 EUR

Total value of the contract/lot: 742,57 EUR

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: R1S-97/2019

Lot No: 28

Title:

AMALGAMA LINER (VOCO) 9gr

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

22/02/2019

V.2.2.

Information about tenders

Number of tenders received: 5

Number of tenders received from SMEs: 5

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 5

The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: Sabiedrība ar ierobežotu atbildību "MALLI"

National registration number: 40002061616

Postal address: Rīga, Dārzaugļu iela 1 - 112

Town: Rīga

NUTS code: LV00 Latvija

Postal code: 1012

Country: Latvia

The contractor is an SME: yes

V.2.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot: 742,57 EUR

Total value of the contract/lot: 742,57 EUR

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: R1S-134/2019

Lot No: 29

Title:

ALLOYBOND Kompl. 3X5ml

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

25/03/2019

V.2.2. Information about tenders

Number of tenders received: 3

Number of tenders received from SMEs: 3

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 3

The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: AS "RECIPE PLUS"

National registration number: 40003234547

Postal address: Rīga, Mūkusalas iela 41B

Town: Rīga

NUTS code: LV00 Latvija
Postal code: 1004
Country: Latvia
The contractor is an SME: yes

V.2.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot: 742,57 EUR

Total value of the contract/lot: 742,57 EUR

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: R1S-88/2019

Lot No: 30

Title:

ALLOYBOND prime bond 5ml

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

22/02/2019

V.2.2. Information about tenders

Number of tenders received: 2

Number of tenders received from SMEs: 2

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 2

The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: "DAB Dental Latvia" SIA

National registration number: 40003744465

Postal address: Rīga, Dzelzavas iela 117

Town: Rīga

NUTS code: LV00 Latvija

Postal code: 1021

Country: Latvia

The contractor is an SME: yes

V.2.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot: 742,57 EUR

Total value of the contract/lot: 742,57 EUR

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: R1S-88/2019

Lot No: 31

Title:

ALLOYBOND 5ml bāze

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

22/02/2019

V.2.2. Information about tenders

Number of tenders received: 2

Number of tenders received from SMEs: 2

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 2

The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: "DAB Dental Latvia" SIA

National registration number: 40003744465

Postal address: Rīga, Dzelzavas iela 117

Town: Rīga

NUTS code: LV00 Latvija

Postal code: 1021

Country: Latvia

The contractor is an SME: yes

V.2.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot: 742,57 EUR

Total value of the contract/lot: 742,57 EUR

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: R1S-88/2019

Lot No: 32

Title:

ALLOYBOND 5ml katalizators

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

22/02/2019

V.2.2. Information about tenders

Number of tenders received: 2

Number of tenders received from SMEs: 2

Number of tenders received from tenderers from other EU Member States: 0
Number of tenders received from tenderers from non-EU Member States: 0
Number of tenders received by electronic means: 2
The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: "DAB Dental Latvia" SIA
National registration number: 40003744465
Postal address: Rīga, Dzelzavas iela 117
Town: Rīga
NUTS code: LV00 Latvija
Postal code: 1021
Country: Latvia
The contractor is an SME: yes

V.2.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot: 742,57 EUR
Total value of the contract/lot: 742,57 EUR

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: R1S-134/2019

Lot No: 33

Title:

COMPOSITE PRIMER GS 3ml

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

25/03/2019

V.2.2. Information about tenders

Number of tenders received: 5
Number of tenders received from SMEs: 5
Number of tenders received from tenderers from other EU Member States: 0
Number of tenders received from tenderers from non-EU Member States: 0
Number of tenders received by electronic means: 5
The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: AS "RECIPE PLUS"
National registration number: 40003234547
Postal address: Rīga, Mūkusalas iela 41B
Town: Rīga
NUTS code: LV00 Latvija
Postal code: 1004
Country: Latvia
The contractor is an SME: yes

V.2.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot: 742,57 EUR

Total value of the contract/lot: 742,57 EUR

V.2.5. Information about subcontracting**Section V: Award of contract**

Contract No: R1S-88/2019

Lot No: 34

Title:

GC FUJI IX-15g (pulv.) +6.4ml šķīdums

A contract/lot is awarded: yes

V.2. Award of contract**V.2.1. Date of conclusion of the contract**

22/02/2019

V.2.2. Information about tenders

Number of tenders received: 4

Number of tenders received from SMEs: 4

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 4

The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: "DAB Dental Latvia" SIA

National registration number: 40003744465

Postal address: Rīga, Dzelzavas iela 117

Town: Rīga

NUTS code: LV00 Latvija

Postal code: 1021

Country: Latvia

The contractor is an SME: yes

V.2.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot: 742,57 EUR

Total value of the contract/lot: 742,57 EUR

V.2.5. Information about subcontracting**Section V: Award of contract**

Contract No: R1S-100/2019

Lot No: 35

Title:

SEPTOCAL LC 4 X 1,5gr -gaismā cietējošs CaOH

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

22/02/2019

V.2.2. Information about tenders

Number of tenders received: 3

Number of tenders received from SMEs: 3

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 3

The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: Sabiedrība ar ierobežotu atbildību "MAGNUM MEDICAL"

National registration number: 40003060393

Postal address: Rīga, Ulbrokas iela 23

Town: Rīga

NUTS code: LV00 Latvija

Postal code: 1021

Country: Latvia

The contractor is an SME: yes

V.2.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot: 742,57 EUR

Total value of the contract/lot: 742,57 EUR

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: R1S-88/2019

Lot No: 36

Title:

G-AENIAL BOND paškodinošā saite 5ml (GC)

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

22/02/2019

V.2.2. Information about tenders

Number of tenders received: 5

Number of tenders received from SMEs: 5

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 5

The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: "DAB Dental Latvia" SIA
National registration number: 40003744465
Postal address: Rīga, Dzelzavas iela 117
Town: Rīga
NUTS code: LV00 Latvija
Postal code: 1021
Country: Latvia
The contractor is an SME: yes

V.2.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot: 742,57 EUR
Total value of the contract/lot: 742,57 EUR

V.2.5. Information about subcontracting**Section V: Award of contract**

Contract No: R1S-97/2019

Lot No: 37

Title:

G-Premio-BOND paškodinošā saite 5ml (GC)

A contract/lot is awarded: yes

V.2. Award of contract**V.2.1. Date of conclusion of the contract**

22/02/2019

V.2.2. Information about tenders

Number of tenders received: 5
Number of tenders received from SMEs: 5
Number of tenders received from tenderers from other EU Member States: 0
Number of tenders received from tenderers from non-EU Member States: 0
Number of tenders received by electronic means: 5
The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: Sabiedrība ar ierobežotu atbildību "MALLI"
National registration number: 40002061616
Postal address: Rīga, Dārzaugļu iela 1 - 112
Town: Rīga
NUTS code: LV00 Latvija
Postal code: 1012
Country: Latvia
The contractor is an SME: yes

V.2.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot: 742,57 EUR
Total value of the contract/lot: 742,57 EUR

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: R1S-88/2019

Lot No: 38

Title:

OPTIBOND SOLO PLUS saite 5ml

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

22/02/2019

V.2.2. Information about tenders

Number of tenders received: 5

Number of tenders received from SMEs: 5

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 5

The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: "DAB Dental Latvia" SIA

National registration number: 40003744465

Postal address: Rīga, Dzelzavas iela 117

Town: Rīga

NUTS code: LV00 Latvija

Postal code: 1021

Country: Latvia

The contractor is an SME: yes

V.2.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot: 742,57 EUR

Total value of the contract/lot: 742,57 EUR

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: R1S-134/2019

Lot No: 39

Title:

IRM (pulv.+ šķīd.) 40gr+15ml

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

25/03/2019

V.2.2. Information about tenders

Number of tenders received: 4

Number of tenders received from SMEs: 4

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 4

The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: AS "RECIPE PLUS"

National registration number: 40003234547

Postal address: Rīga, Mūkusalas iela 41B

Town: Rīga

NUTS code: LV00 Latvija

Postal code: 1004

Country: Latvia

The contractor is an SME: yes

V.2.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot: 742,57 EUR

Total value of the contract/lot: 742,57 EUR

V.2.5. Information about subcontracting**Section V: Award of contract**

Contract No: R1S-134/2019

Lot No: 40

Title:

IRM (pulv.) 40gr

A contract/lot is awarded: yes

V.2. Award of contract**V.2.1. Date of conclusion of the contract**

25/03/2019

V.2.2. Information about tenders

Number of tenders received: 4

Number of tenders received from SMEs: 4

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 4

The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: AS "RECIPE PLUS"

National registration number: 40003234547

Postal address: Rīga, Mūkusalas iela 41B
Town: Rīga
NUTS code: LV00 Latvija
Postal code: 1004
Country: Latvia
The contractor is an SME: yes

V.2.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot: 742,57 EUR
Total value of the contract/lot: 742,57 EUR

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: R1S-134/2019

Lot No: 41

Title:

IRM (šķīd) 15ml

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

25/03/2019

V.2.2. Information about tenders

Number of tenders received: 4

Number of tenders received from SMEs: 4

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 4

The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: AS "RECIPE PLUS"

National registration number: 40003234547

Postal address: Rīga, Mūkusalas iela 41B

Town: Rīga

NUTS code: LV00 Latvija

Postal code: 1004

Country: Latvia

The contractor is an SME: yes

V.2.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot: 742,57 EUR

Total value of the contract/lot: 742,57 EUR

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: R1S-134/2019

Lot No: 42

Title:

KETAC CEM (12g šķīd.+33g pulv.)

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

25/03/2019

V.2.2. Information about tenders

Number of tenders received: 5

Number of tenders received from SMEs: 5

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 5

The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: AS "RECIPE PLUS"

National registration number: 40003234547

Postal address: Rīga, Mūkusalas iela 41B

Town: Rīga

NUTS code: LV00 Latvija

Postal code: 1004

Country: Latvia

The contractor is an SME: yes

V.2.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot: 742,57 EUR

Total value of the contract/lot: 742,57 EUR

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: R1S-97/2019

Lot No: 43

Title:

KETAC CEM (33g pulv.)

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

22/02/2019

V.2.2.

Information about tenders

Number of tenders received: 4

Number of tenders received from SMEs: 4

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 4

The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: Sabiedrība ar ierobežotu atbildību "MALLI"

National registration number: 40002061616

Postal address: Rīga, Dārzaugļu iela 1 - 112

Town: Rīga

NUTS code: LV00 Latvija

Postal code: 1012

Country: Latvia

The contractor is an SME: yes

V.2.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot: 742,57 EUR

Total value of the contract/lot: 742,57 EUR

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: R1S-88/2019

Lot No: 44

Title:

KETAC CEM (12g šķīdums)

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

22/02/2019

V.2.2. Information about tenders

Number of tenders received: 4

Number of tenders received from SMEs: 4

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 4

The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: "DAB Dental Latvia" SIA

National registration number: 40003744465

Postal address: Rīga, Dzelzavas iela 117

Town: Rīga

NUTS code: LV00 Latvija
Postal code: 1021
Country: Latvia
The contractor is an SME: yes

V.2.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot: 742,57 EUR

Total value of the contract/lot: 742,57 EUR

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: R1S-88/2019

Lot No: 45

Title:

KETAC CEM Plus 11g sveķiem modificēts SJ cements klikerī

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

22/02/2019

V.2.2. Information about tenders

Number of tenders received: 2

Number of tenders received from SMEs: 2

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 2

The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: "DAB Dental Latvia" SIA

National registration number: 40003744465

Postal address: Rīga, Dzelzavas iela 117

Town: Rīga

NUTS code: LV00 Latvija

Postal code: 1021

Country: Latvia

The contractor is an SME: yes

V.2.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot: 742,57 EUR

Total value of the contract/lot: 742,57 EUR

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: R1S-134/2019

Lot No: 46

Title:

TOTALCEM (Itena), automix, pašcietējošs, paškodinošs cements 2.5ml/4g

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

25/03/2019

V.2.2. Information about tenders

Number of tenders received: 3

Number of tenders received from SMEs: 3

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 3

The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: AS "RECIPE PLUS"

National registration number: 40003234547

Postal address: Rīga, Mūkusalas iela 41B

Town: Rīga

NUTS code: LV00 Latvija

Postal code: 1004

Country: Latvia

The contractor is an SME: yes

V.2.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot: 742,57 EUR

Total value of the contract/lot: 742,57 EUR

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: R1S-79/2019

Lot No: 47

Title:

LIME LITE odere 1.2ml šļirces

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

19/02/2019

V.2.2. Information about tenders

Number of tenders received: 2

Number of tenders received from SMEs: 2

Number of tenders received from tenderers from other EU Member States: 0
Number of tenders received from tenderers from non-EU Member States: 0
Number of tenders received by electronic means: 2
The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: "PLANDENT" SIA
National registration number: 40003268539
Postal address: Rīga, Pārslas iela 5
Town: Rīga
NUTS code: LV00 Latvija
Postal code: 1002
Country: Latvia
The contractor is an SME: yes

V.2.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot: 742,57 EUR
Total value of the contract/lot: 742,57 EUR

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: R1S-88/2019

Lot No: 48

Title:

PQ 1,2ml

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

22/02/2019

V.2.2. Information about tenders

Number of tenders received: 1
Number of tenders received from SMEs: 1
Number of tenders received from tenderers from other EU Member States: 0
Number of tenders received from tenderers from non-EU Member States: 0
Number of tenders received by electronic means: 1
The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: "DAB Dental Latvia" SIA
National registration number: 40003744465
Postal address: Rīga, Dzelzavas iela 117
Town: Rīga
NUTS code: LV00 Latvija
Postal code: 1021
Country: Latvia
The contractor is an SME: yes

V.2.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot: 742,57 EUR

Total value of the contract/lot: 742,57 EUR

V.2.5. Information about subcontracting**Section V: Award of contract**

Contract No: R1S-88/2019

Lot No: 49

Title:

ULTRABLEND odere 1.2ml šjirce

A contract/lot is awarded: yes

V.2. Award of contract**V.2.1. Date of conclusion of the contract**

22/02/2019

V.2.2. Information about tenders

Number of tenders received: 1

Number of tenders received from SMEs: 1

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 1

The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: "DAB Dental Latvia" SIA

National registration number: 40003744465

Postal address: Rīga, Dzelzavas iela 117

Town: Rīga

NUTS code: LV00 Latvija

Postal code: 1021

Country: Latvia

The contractor is an SME: yes

V.2.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot: 742,57 EUR

Total value of the contract/lot: 742,57 EUR

V.2.5. Information about subcontracting**Section V: Award of contract**

Contract No: R1S-134/2019

Lot No: 50

Title:

EQUIA COAT 6ml (laka)

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

25/03/2019

V.2.2. Information about tenders

Number of tenders received: 4

Number of tenders received from SMEs: 4

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 4

The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: AS "RECIPE PLUS"

National registration number: 40003234547

Postal address: Rīga, Mūkusalas iela 41B

Town: Rīga

NUTS code: LV00 Latvija

Postal code: 1004

Country: Latvia

The contractor is an SME: yes

V.2.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot: 742,57 EUR

Total value of the contract/lot: 742,57 EUR

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: R1S-134/2019

Lot No: 51

Title:

TEMP BOND NE bez eugenola 50g pamatmasa+15g katalizators

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

25/03/2019

V.2.2. Information about tenders

Number of tenders received: 6

Number of tenders received from SMEs: 6

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 6

The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: AS "RECIPE PLUS"
National registration number: 40003234547
Postal address: Rīga, Mūkusalas iela 41B
Town: Rīga
NUTS code: LV00 Latvija
Postal code: 1004
Country: Latvia
The contractor is an SME: yes

V.2.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot: 742,57 EUR
Total value of the contract/lot: 742,57 EUR

V.2.5. Information about subcontracting**Section V: Award of contract**

Contract No: R1S-97/2019

Lot No: 52

Title:

Fosfātceiments 100g+ 60 ml

A contract/lot is awarded: yes

V.2. Award of contract**V.2.1. Date of conclusion of the contract**

22/02/2019

V.2.2. Information about tenders

Number of tenders received: 3
Number of tenders received from SMEs: 3
Number of tenders received from tenderers from other EU Member States: 0
Number of tenders received from tenderers from non-EU Member States: 0
Number of tenders received by electronic means: 3
The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: Sabiedrība ar ierobežotu atbildību "MALLI"
National registration number: 40002061616
Postal address: Rīga, Dārzaugļu iela 1 - 112
Town: Rīga
NUTS code: LV00 Latvija
Postal code: 1012
Country: Latvia
The contractor is an SME: yes

V.2.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot: 742,57 EUR
Total value of the contract/lot: 742,57 EUR

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: R1S-97/2019

Lot No: 53

Title:

Unicem kompl.

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

22/02/2019

V.2.2. Information about tenders

Number of tenders received: 2

Number of tenders received from SMEs: 2

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 2

The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: Sabiedrība ar ierobežotu atbildību "MALLI"

National registration number: 40002061616

Postal address: Rīga, Dārzaugļu iela 1 - 112

Town: Rīga

NUTS code: LV00 Latvija

Postal code: 1012

Country: Latvia

The contractor is an SME: yes

V.2.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot: 742,57 EUR

Total value of the contract/lot: 742,57 EUR

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: R1S-88/2019

Lot No: 54

Title:

Rely X ARC klikeris 4,5g pasta

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

22/02/2019

V.2.2. Information about tenders

Number of tenders received: 1

Number of tenders received from SMEs: 1

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 1

The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: "DAB Dental Latvia" SIA

National registration number: 40003744465

Postal address: Rīga, Dzelzavas iela 117

Town: Rīga

NUTS code: LV00 Latvija

Postal code: 1021

Country: Latvia

The contractor is an SME: yes

V.2.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot: 742,57 EUR

Total value of the contract/lot: 742,57 EUR

V.2.5. Information about subcontracting**Section V: Award of contract**

Contract No: R1S-134/2019

Lot No: 55

Title:

RelyX UNICEM APLICAP (0.25g kapsulās) 50 gab. iepakojumā

A contract/lot is awarded: yes

V.2. Award of contract**V.2.1. Date of conclusion of the contract**

25/03/2019

V.2.2. Information about tenders

Number of tenders received: 4

Number of tenders received from SMEs: 4

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 4

The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: AS "RECIPE PLUS"

National registration number: 40003234547

Postal address: Rīga, Mūkusalas iela 41B
Town: Rīga
NUTS code: LV00 Latvija
Postal code: 1004
Country: Latvia
The contractor is an SME: yes

V.2.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot: 742,57 EUR
Total value of the contract/lot: 742,57 EUR

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: R1S-134/2019

Lot No: 56

Title:

RelyX U200 pašlīmējošs sveķu cements 11g- bāze /katalizators klikerī

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

25/03/2019

V.2.2. Information about tenders

Number of tenders received: 4
Number of tenders received from SMEs: 4
Number of tenders received from tenderers from other EU Member States: 0
Number of tenders received from tenderers from non-EU Member States: 0
Number of tenders received by electronic means: 4
The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: AS "RECIPE PLUS"
National registration number: 40003234547
Postal address: Rīga, Mūkusalas iela 41B
Town: Rīga
NUTS code: LV00 Latvija
Postal code: 1004
Country: Latvia
The contractor is an SME: yes

V.2.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot: 742,57 EUR
Total value of the contract/lot: 742,57 EUR

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: R1S-134/2019

Lot No: 57

Title:

RelyX U200Automix 8.5g bāze/katalizators ar maisāmajiem vadiem

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

25/03/2019

V.2.2. Information about tenders

Number of tenders received: 3

Number of tenders received from SMEs: 3

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 3

The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: AS "RECIPE PLUS"

National registration number: 40003234547

Postal address: Rīga, Mūkusalas iela 41B

Town: Rīga

NUTS code: LV00 Latvija

Postal code: 1004

Country: Latvia

The contractor is an SME: yes

V.2.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot: 742,57 EUR

Total value of the contract/lot: 742,57 EUR

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: R1S-134/2019

Lot No: 58

Title:

SINGL BOND UNIVERSĀLAIS 5ml flakons

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

25/03/2019

V.2.2.

Information about tenders

Number of tenders received: 5

Number of tenders received from SMEs: 5

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 5

The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: AS "RECIPE PLUS"

National registration number: 40003234547

Postal address: Rīga, Mūkusalas iela 41B

Town: Rīga

NUTS code: LV00 Latvija

Postal code: 1004

Country: Latvia

The contractor is an SME: yes

V.2.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot: 742,57 EUR

Total value of the contract/lot: 742,57 EUR

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: R1S-88/2019

Lot No: 59

Title:

VITREBOND 9g pulveris+5,5ml šķīdums

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

22/02/2019

V.2.2. Information about tenders

Number of tenders received: 5

Number of tenders received from SMEs: 5

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 5

The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: "DAB Dental Latvia" SIA

National registration number: 40003744465

Postal address: Rīga, Dzelzavas iela 117

Town: Rīga

NUTS code: LV00 Latvija
Postal code: 1021
Country: Latvia
The contractor is an SME: yes

V.2.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot: 742,57 EUR

Total value of the contract/lot: 742,57 EUR

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: R1S-97/2019

Lot No: 60

Title:

VITREBOND 9g pulveris

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

22/02/2019

V.2.2. Information about tenders

Number of tenders received: 5

Number of tenders received from SMEs: 5

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 5

The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: Sabiedrība ar ierobežotu atbildību "MALLI"

National registration number: 40002061616

Postal address: Rīga, Dārzaugļu iela 1 - 112

Town: Rīga

NUTS code: LV00 Latvija

Postal code: 1012

Country: Latvia

The contractor is an SME: yes

V.2.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot: 742,57 EUR

Total value of the contract/lot: 742,57 EUR

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: R1S-97/2019

Lot No: 61

Title:

VITREBOND 5,5ml šķīdums

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

22/02/2019

V.2.2. Information about tenders

Number of tenders received: 5

Number of tenders received from SMEs: 5

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 5

The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: Sabiedrība ar ierobežotu atbildību "MALLI"

National registration number: 40002061616

Postal address: Rīga, Dārzaugļu iela 1 - 112

Town: Rīga

NUTS code: LV00 Latvija

Postal code: 1012

Country: Latvia

The contractor is an SME: yes

V.2.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot: 742,57 EUR

Total value of the contract/lot: 742,57 EUR

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: R1S-88/2019

Lot No: 62

Title:

Pagaidu plombējamais materiāls Coltosol F vai analogs pēc kvalitātes 38g bundžiņa

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

22/02/2019

V.2.2. Information about tenders

Number of tenders received: 6

Number of tenders received from SMEs: 6

Number of tenders received from tenderers from other EU Member States: 0
Number of tenders received from tenderers from non-EU Member States: 0
Number of tenders received by electronic means: 6
The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: "DAB Dental Latvia" SIA
National registration number: 40003744465
Postal address: Rīga, Dzelzavas iela 117
Town: Rīga
NUTS code: LV00 Latvija
Postal code: 1021
Country: Latvia
The contractor is an SME: yes

V.2.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot: 742,57 EUR
Total value of the contract/lot: 742,57 EUR

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: R1S-88/2019

Lot No: 63

Title:

ALGINĀTS 120 PLUS ne vairāk kā 500gr iepakojumā

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

22/02/2019

V.2.2. Information about tenders

Number of tenders received: 2
Number of tenders received from SMEs: 2
Number of tenders received from tenderers from other EU Member States: 0
Number of tenders received from tenderers from non-EU Member States: 0
Number of tenders received by electronic means: 2
The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: "DAB Dental Latvia" SIA
National registration number: 40003744465
Postal address: Rīga, Dzelzavas iela 117
Town: Rīga
NUTS code: LV00 Latvija
Postal code: 1021
Country: Latvia
The contractor is an SME: yes

V.2.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot: 742,57 EUR

Total value of the contract/lot: 742,57 EUR

V.2.5. Information about subcontracting**Section V: Award of contract**

Contract No: R1S-134/2019

Lot No: 64

Title:

FUTUR D- korekcijas masa kartridžos 2X50ml + maisāmie vadi

A contract/lot is awarded: yes

V.2. Award of contract**V.2.1. Date of conclusion of the contract**

25/03/2019

V.2.2. Information about tenders

Number of tenders received: 2

Number of tenders received from SMEs: 2

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 2

The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: AS "RECIPE PLUS"

National registration number: 40003234547

Postal address: Rīga, Mūkusalas iela 41B

Town: Rīga

NUTS code: LV00 Latvija

Postal code: 1004

Country: Latvia

The contractor is an SME: yes

V.2.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot: 742,57 EUR

Total value of the contract/lot: 742,57 EUR

V.2.5. Information about subcontracting**Section V: Award of contract**

Contract No: R1S-69/2019

Lot No: 65

Title:

INDURENT gel -katalizators C silikona nosp. Mat. THIXOFLEX M un ORAMWASH L-60ml

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

18/02/2019

V.2.2. Information about tenders

Number of tenders received: 2

Number of tenders received from SMEs: 2

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 2

The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: Sabiedrība ar ierobežotu atbildību "DENTOFLEX SCHUMANN"

National registration number: 40003104096

Postal address: Rīga, Mazā Piena iela 2

Town: Rīga

NUTS code: LV00 Latvija

Postal code: 1045

Country: Latvia

The contractor is an SME: yes

V.2.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot: 742,57 EUR

Total value of the contract/lot: 742,57 EUR

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: R1S-134/2019

Lot No: 66

Title:

STRUCTURE 2SC kārtidži 75g

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

25/03/2019

V.2.2. Information about tenders

Number of tenders received: 4

Number of tenders received from SMEs: 4

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 4

The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: AS "RECIPE PLUS"
National registration number: 40003234547
Postal address: Rīga, Mūkusalas iela 41B
Town: Rīga
NUTS code: LV00 Latvija
Postal code: 1004
Country: Latvia
The contractor is an SME: yes

V.2.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot: 742,57 EUR
Total value of the contract/lot: 742,57 EUR

V.2.5. Information about subcontracting**Section V: Award of contract**

Contract No: R1S-97/2019

Lot No: 67

Title:

FRĒZES URBUĻI ORTODONTISKO APARATŪRU APSTRADEI DAŽĀDU VEIDU- KONUSS, CILINDRS, norādīt vienu cenu

A contract/lot is awarded: yes

V.2. Award of contract**V.2.1. Date of conclusion of the contract**

22/02/2019

V.2.2. Information about tenders

Number of tenders received: 2
Number of tenders received from SMEs: 2
Number of tenders received from tenderers from other EU Member States: 0
Number of tenders received from tenderers from non-EU Member States: 0
Number of tenders received by electronic means: 2
The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: Sabiedrība ar ierobežotu atbildību "MALLI"
National registration number: 40002061616
Postal address: Rīga, Dārzaugļu iela 1 - 112
Town: Rīga
NUTS code: LV00 Latvija
Postal code: 1012
Country: Latvia
The contractor is an SME: yes

V.2.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot: 742,57 EUR

Total value of the contract/lot: 742,57 EUR

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: R1S-116/2019

Lot No: 68

Title:

ĢIPSIS 2. cietības klases Stodent II kg

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

28/02/2019

V.2.2. Information about tenders

Number of tenders received: 4

Number of tenders received from SMEs: 4

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 4

The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: Sabiedrība ar ierobežotu atbildību "MedBalt"

National registration number: 40103676146

Postal address: Rīga, Krasta iela 86 - 7

Town: Rīga

NUTS code: LV00 Latvija

Postal code: 1019

Country: Latvia

The contractor is an SME: yes

V.2.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot: 742,57 EUR

Total value of the contract/lot: 742,57 EUR

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: R1S-134/2019

Lot No: 69

Title:

ĢIPSIS CIETAIS IV klase DARBA VEIDUĻIEM Kromotypo4 kg

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

25/03/2019

V.2.2. Information about tenders

Number of tenders received: 3

Number of tenders received from SMEs: 3

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 3

The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: AS "RECIPE PLUS"

National registration number: 40003234547

Postal address: Rīga, Mūkusalas iela 41B

Town: Rīga

NUTS code: LV00 Latvija

Postal code: 1004

Country: Latvia

The contractor is an SME: yes

V.2.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot: 742,57 EUR

Total value of the contract/lot: 742,57 EUR

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: R1S-134/2019

Lot No: 70

Title:

ĢIPSIS 3. cietības klase- norādīt iepakojuma lielumu, kg

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

25/03/2019

V.2.2. Information about tenders

Number of tenders received: 5

Number of tenders received from SMEs: 5

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 5

The contract has been awarded to a group of economic operators: no

V.2.3.

Name and address of the contractor

Official name: AS "RECIPE PLUS"
National registration number: 40003234547
Postal address: Rīga, Mūkusalas iela 41B
Town: Rīga
NUTS code: LV00 Latvija
Postal code: 1004
Country: Latvia
The contractor is an SME: yes

V.2.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot: 697,67 EUR
Total value of the contract/lot: 697,67 EUR

V.2.5. Information about subcontracting**Section V: Award of contract**

Contract No: R1S-116/2019

Lot No: 71

Title:

ĢIPŠA IZOLĒJAMAIS ŠĶĪDRUMS litrs

A contract/lot is awarded: yes

V.2. Award of contract**V.2.1. Date of conclusion of the contract**

28/02/2019

V.2.2. Information about tenders

Number of tenders received: 2
Number of tenders received from SMEs: 2
Number of tenders received from tenderers from other EU Member States: 0
Number of tenders received from tenderers from non-EU Member States: 0
Number of tenders received by electronic means: 2
The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: Sabiedrība ar ierobežotu atbildību "MedBalt"
National registration number: 40103676146
Postal address: Rīga, Krasta iela 86 - 7
Town: Rīga
NUTS code: LV00 Latvija
Postal code: 1019
Country: Latvia
The contractor is an SME: yes

V.2.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot: 742,57 EUR
Total value of the contract/lot: 742,57 EUR

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: R1S-97/2019

Lot No: 72

Title:

IZOLĀCIJAS ŠĶIDRUMS "DIVOSEP" litrs

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

22/02/2019

V.2.2. Information about tenders

Number of tenders received: 2

Number of tenders received from SMEs: 2

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 2

The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: Sabiedrība ar ierobežotu atbildību "MALLI"

National registration number: 40002061616

Postal address: Rīga, Dārzaugļu iela 1 - 112

Town: Rīga

NUTS code: LV00 Latvija

Postal code: 1012

Country: Latvia

The contractor is an SME: yes

V.2.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot: 742,57 EUR

Total value of the contract/lot: 742,57 EUR

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: R1S-97/2019

Lot No: 73

Title:

MĀKSLĪGIE ZOBI garnitūras

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

22/02/2019

V.2.2. Information about tenders

Number of tenders received: 3

Number of tenders received from SMEs: 3

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 3

The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: Sabiedrība ar ierobežotu atbildību "MALLI"

National registration number: 40002061616

Postal address: Rīga, Dārzaugļu iela 1 - 112

Town: Rīga

NUTS code: LV00 Latvija

Postal code: 1012

Country: Latvia

The contractor is an SME: yes

V.2.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot: 742,57 EUR

Total value of the contract/lot: 742,57 EUR

V.2.5. Information about subcontracting**Section V: Award of contract**

Contract No: R1S-88/2019

Lot No: 74

Title:

PANASIL CONTAC PLUS 5 kartridžos 2X50ml+ maisāmie vadi

A contract/lot is awarded: yes

V.2. Award of contract**V.2.1. Date of conclusion of the contract**

22/02/2019

V.2.2. Information about tenders

Number of tenders received: 1

Number of tenders received from SMEs: 1

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 1

The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: "DAB Dental Latvia" SIA

National registration number: 40003744465

Postal address: Rīga, Dzelzavas iela 117
Town: Rīga
NUTS code: LV00 Latvija
Postal code: 1021
Country: Latvia
The contractor is an SME: yes

V.2.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot: 742,57 EUR
Total value of the contract/lot: 742,57 EUR

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: R1S-88/2019

Lot No: 75

Title:

PANASIL PUTTY 2X 450ml (bāze+katalizators)

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

22/02/2019

V.2.2. Information about tenders

Number of tenders received: 1
Number of tenders received from SMEs: 1
Number of tenders received from tenderers from other EU Member States: 0
Number of tenders received from tenderers from non-EU Member States: 0
Number of tenders received by electronic means: 1
The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: "DAB Dental Latvia" SIA
National registration number: 40003744465
Postal address: Rīga, Dzelzavas iela 117
Town: Rīga
NUTS code: LV00 Latvija
Postal code: 1021
Country: Latvia
The contractor is an SME: yes

V.2.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot: 742,57 EUR
Total value of the contract/lot: 742,57 EUR

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: R1S-69/2019

Lot No: 76

Title:

PLASTMASA ORTODONTISKĀM PLATĒM "ORTOPLAST" 500g v.pulv. + 500g šķid. VERTEX

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

18/02/2019

V.2.2. Information about tenders

Number of tenders received: 2

Number of tenders received from SMEs: 2

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 2

The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: Sabiedrība ar ierobežotu atbildību "DENTOFLEX SCHUMANN"

National registration number: 40003104096

Postal address: Rīga, Mazā Piena iela 2

Town: Rīga

NUTS code: LV00 Latvija

Postal code: 1045

Country: Latvia

The contractor is an SME: yes

V.2.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot: 742,57 EUR

Total value of the contract/lot: 742,57 EUR

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: R1S-97/2019

Lot No: 77

Title:

PLĀKSNES BALINĀŠANAS KAPĒM gab. 125mmX125mm 1,0mm biezumā

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

22/02/2019

V.2.2.

Information about tenders

Number of tenders received: 4

Number of tenders received from SMEs: 4

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 4

The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: Sabiedrība ar ierobežotu atbildību "MALLI"

National registration number: 40002061616

Postal address: Rīga, Dārzaugļu iela 1 - 112

Town: Rīga

NUTS code: LV00 Latvija

Postal code: 1012

Country: Latvia

The contractor is an SME: yes

V.2.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot: 742,57 EUR

Total value of the contract/lot: 742,57 EUR

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: R1S-97/2019

Lot No: 78

Title:

PLĀKSNES BALINĀŠANAS KAPĒM gab. 125mmX125mm 1,5mm biezumā

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

22/02/2019

V.2.2. Information about tenders

Number of tenders received: 3

Number of tenders received from SMEs: 3

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 3

The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: Sabiedrība ar ierobežotu atbildību "MALLI"

National registration number: 40002061616

Postal address: Rīga, Dārzaugļu iela 1 - 112

Town: Rīga

NUTS code: LV00 Latvija
Postal code: 1012
Country: Latvia
The contractor is an SME: yes

V.2.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot: 742,57 EUR

Total value of the contract/lot: 742,57 EUR

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: R1S-97/2019

Lot No: 79

Title:

PLĀKSNES BALINĀŠANAS KAPĒM gab. 125mmX125mm 2mm biezumā

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

22/02/2019

V.2.2. Information about tenders

Number of tenders received: 3

Number of tenders received from SMEs: 3

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 3

The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: Sabiedrība ar ierobežotu atbildību "MALLI"

National registration number: 40002061616

Postal address: Rīga, Dārzaugļu iela 1 - 112

Town: Rīga

NUTS code: LV00 Latvija

Postal code: 1012

Country: Latvia

The contractor is an SME: yes

V.2.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot: 742,57 EUR

Total value of the contract/lot: 742,57 EUR

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: R1S-97/2019

Lot No: 80

Title:

PLĀKSNES NAKTS KAPĒM- 125mmX125mm 1,0mm biezumā

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

22/02/2019

V.2.2. Information about tenders

Number of tenders received: 3

Number of tenders received from SMEs: 3

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 3

The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: Sabiedrība ar ierobežotu atbildību "MALLI"

National registration number: 40002061616

Postal address: Rīga, Dārzaugļu iela 1 - 112

Town: Rīga

NUTS code: LV00 Latvija

Postal code: 1012

Country: Latvia

The contractor is an SME: yes

V.2.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot: 742,57 EUR

Total value of the contract/lot: 742,57 EUR

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: R1S-69/2019

Lot No: 81

Title:

PLĀKSNES NAKTS KAPĒM- 125mmX125mm 1,5mm biezumā

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

18/02/2019

V.2.2. Information about tenders

Number of tenders received: 2

Number of tenders received from SMEs: 2

Number of tenders received from tenderers from other EU Member States: 0
Number of tenders received from tenderers from non-EU Member States: 0
Number of tenders received by electronic means: 2
The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: Sabiedrība ar ierobežotu atbildību "DENTOFLEX SCHUMANN"
National registration number: 40003104096
Postal address: Rīga, Mazā Piena iela 2
Town: Rīga
NUTS code: LV00 Latvija
Postal code: 1045
Country: Latvia
The contractor is an SME: yes

V.2.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot: 742,57 EUR
Total value of the contract/lot: 742,57 EUR

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: R1S-97/2019

Lot No: 82

Title:

PLĀKSNES NAKTS KAPĒM- 125mmX125mm 2mm biezumā

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

22/02/2019

V.2.2. Information about tenders

Number of tenders received: 3
Number of tenders received from SMEs: 3
Number of tenders received from tenderers from other EU Member States: 0
Number of tenders received from tenderers from non-EU Member States: 0
Number of tenders received by electronic means: 3
The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: Sabiedrība ar ierobežotu atbildību "MALLI"
National registration number: 40002061616
Postal address: Rīga, Dārzaugļu iela 1 - 112
Town: Rīga
NUTS code: LV00 Latvija
Postal code: 1012
Country: Latvia
The contractor is an SME: yes

V.2.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot: 742,57 EUR

Total value of the contract/lot: 742,57 EUR

V.2.5. Information about subcontracting**Section V: Award of contract**

Contract No: R1S-69/2019

Lot No: 83

Title:

PLĀKSNES RETEINERU KAPĒM-cietās 125mmX125mm 1,0mm biezumā

A contract/lot is awarded: yes

V.2. Award of contract**V.2.1. Date of conclusion of the contract**

18/02/2019

V.2.2. Information about tenders

Number of tenders received: 2

Number of tenders received from SMEs: 2

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 2

The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: Sabiedrība ar ierobežotu atbildību "DENTOFLEX SCHUMANN"

National registration number: 40003104096

Postal address: Rīga, Mazā Piena iela 2

Town: Rīga

NUTS code: LV00 Latvija

Postal code: 1045

Country: Latvia

The contractor is an SME: yes

V.2.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot: 742,57 EUR

Total value of the contract/lot: 742,57 EUR

V.2.5. Information about subcontracting**Section V: Award of contract**

Contract No: R1S-69/2019

Lot No: 84

Title:

PLĀKSNES RETEINERU KAPĒM-cietās 125mmX125mm 1,5mm biezumā

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

18/02/2019

V.2.2. Information about tenders

Number of tenders received: 2

Number of tenders received from SMEs: 2

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 2

The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: Sabiedrība ar ierobežotu atbildību "DENTOFLEX SCHUMANN"

National registration number: 40003104096

Postal address: Rīga, Mazā Piena iela 2

Town: Rīga

NUTS code: LV00 Latvija

Postal code: 1045

Country: Latvia

The contractor is an SME: yes

V.2.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot: 742,57 EUR

Total value of the contract/lot: 742,57 EUR

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: R1S-116/2019

Lot No: 85

Title:

PULĒJAMAIS PULVERIS RUPJAIS PLASTMASAI, kg iepakojums

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

28/02/2019

V.2.2. Information about tenders

Number of tenders received: 2

Number of tenders received from SMEs: 2

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 2

The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: Sabiedrība ar ierobežotu atbildību "MedBalt"

National registration number: 40103676146

Postal address: Rīga, Krasta iela 86 - 7

Town: Rīga

NUTS code: LV00 Latvija

Postal code: 1019

Country: Latvia

The contractor is an SME: yes

V.2.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot: 742,57 EUR

Total value of the contract/lot: 742,57 EUR

V.2.5. Information about subcontracting**Section V: Award of contract**

Contract No: R1S-97/2019

Lot No: 86

Title:

PULĒJAMĀ PASTA METĀLAM 100g+/- 10 g iepakojumā

A contract/lot is awarded: yes

V.2. Award of contract**V.2.1. Date of conclusion of the contract**

22/02/2019

V.2.2. Information about tenders

Number of tenders received: 1

Number of tenders received from SMEs: 1

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 1

The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: Sabiedrība ar ierobežotu atbildību "MALLI"

National registration number: 40002061616

Postal address: Rīga, Dārzaugļu iela 1 - 112

Town: Rīga

NUTS code: LV00 Latvija

Postal code: 1012

Country: Latvia

The contractor is an SME: yes

V.2.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot: 742,57 EUR

Total value of the contract/lot: 742,57 EUR

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: R1S-97/2019

Lot No: 87

Title:

PULĒJAMĀ PASTA PLASTMASAI –SMALKĀ, tūba-150 +/-10 g iepakojumā

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

22/02/2019

V.2.2. Information about tenders

Number of tenders received: 1

Number of tenders received from SMEs: 1

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 1

The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: Sabiedrība ar ierobežotu atbildību "MALLI"

National registration number: 40002061616

Postal address: Rīga, Dārzaugļu iela 1 - 112

Town: Rīga

NUTS code: LV00 Latvija

Postal code: 1012

Country: Latvia

The contractor is an SME: yes

V.2.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot: 742,57 EUR

Total value of the contract/lot: 742,57 EUR

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: R1S-97/2019

Lot No: 88

Title:

PULĒJAMĀS BIRSTES saru tehniķim

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

22/02/2019

V.2.2. Information about tenders

Number of tenders received: 2

Number of tenders received from SMEs: 2

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 2

The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: Sabiedrība ar ierobežotu atbildību "MALLI"

National registration number: 40002061616

Postal address: Rīga, Dārzaugļu iela 1 - 112

Town: Rīga

NUTS code: LV00 Latvija

Postal code: 1012

Country: Latvia

The contractor is an SME: yes

V.2.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot: 742,57 EUR

Total value of the contract/lot: 742,57 EUR

V.2.5. Information about subcontracting**Section V: Award of contract**

Contract No: R1S-97/2019

Lot No: 89

Title:

PULĒJAMĀS BIRSTES Kombinētās tehnikim

A contract/lot is awarded: yes

V.2. Award of contract**V.2.1. Date of conclusion of the contract**

22/02/2019

V.2.2. Information about tenders

Number of tenders received: 2

Number of tenders received from SMEs: 2

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 2

The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: Sabiedrība ar ierobežotu atbildību "MALLI"

National registration number: 40002061616

Postal address: Rīga, Dārzaugļu iela 1 - 112
Town: Rīga
NUTS code: LV00 Latvija
Postal code: 1012
Country: Latvia
The contractor is an SME: yes

V.2.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot: 697,67 EUR

Total value of the contract/lot: 697,67 EUR

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: R1S-97/2019

Lot No: 90

Title:

PULĒJAMĀS BIRSTES auduma tehnikim

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

22/02/2019

V.2.2. Information about tenders

Number of tenders received: 2

Number of tenders received from SMEs: 2

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 2

The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: Sabiedrība ar ierobežotu atbildību "MALLI"

National registration number: 40002061616

Postal address: Rīga, Dārzaugļu iela 1 - 112

Town: Rīga

NUTS code: LV00 Latvija

Postal code: 1012

Country: Latvia

The contractor is an SME: yes

V.2.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot: 742,57 EUR

Total value of the contract/lot: 742,57 EUR

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: R1S-116/2019

Lot No: 91

Title:

PULĒJAMIE FILČI mazie tehnikim

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

28/02/2019

V.2.2. Information about tenders

Number of tenders received: 2

Number of tenders received from SMEs: 2

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 2

The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: Sabiedrība ar ierobežotu atbildību "MedBalt"

National registration number: 40103676146

Postal address: Rīga, Krasta iela 86 - 7

Town: Rīga

NUTS code: LV00 Latvija

Postal code: 1019

Country: Latvia

The contractor is an SME: yes

V.2.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot: 742,57 EUR

Total value of the contract/lot: 742,57 EUR

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: R1S-97/2019

Lot No: 92

Title:

PULĒJAMIE FILČI vidējie tehnikim

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

22/02/2019

V.2.2.

Information about tenders

Number of tenders received: 2

Number of tenders received from SMEs: 2

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 2

The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: Sabiedrība ar ierobežotu atbildību "MALLI"

National registration number: 40002061616

Postal address: Rīga, Dārzaugļu iela 1 - 112

Town: Rīga

NUTS code: LV00 Latvija

Postal code: 1012

Country: Latvia

The contractor is an SME: yes

V.2.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot: 742,57 EUR

Total value of the contract/lot: 742,57 EUR

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: R1S-97/2019

Lot No: 93

Title:

PULĒJAMIE FILČI lielie tehnikim

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

22/02/2019

V.2.2. Information about tenders

Number of tenders received: 2

Number of tenders received from SMEs: 2

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 2

The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: Sabiedrība ar ierobežotu atbildību "MALLI"

National registration number: 40002061616

Postal address: Rīga, Dārzaugļu iela 1 - 112

Town: Rīga

NUTS code: LV00 Latvija
Postal code: 1012
Country: Latvia
The contractor is an SME: yes

V.2.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot: 742,57 EUR
Total value of the contract/lot: 742,57 EUR

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: R1S-97/2019

Lot No: 94

Title:

STIEPULE (spring hard) ORTODONTISKĀM PLATĒM 0,6mm diametrā, iepakojumā ne vairāk kā 40 m

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

22/02/2019

V.2.2. Information about tenders

Number of tenders received: 5
Number of tenders received from SMEs: 5
Number of tenders received from tenderers from other EU Member States: 0
Number of tenders received from tenderers from non-EU Member States: 0
Number of tenders received by electronic means: 5
The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: Sabiedrība ar ierobežotu atbildību "MALLI"
National registration number: 40002061616
Postal address: Rīga, Dārzaugļu iela 1 - 112
Town: Rīga
NUTS code: LV00 Latvija
Postal code: 1012
Country: Latvia
The contractor is an SME: yes

V.2.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot: 742,57 EUR
Total value of the contract/lot: 742,57 EUR

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: R1S-97/2019

Lot No: 95

Title:

STIEPULE (spring hard) ORTODONTISKĀM PLATĒM 0.7mm, diametrā, iepakojumā ne vairāk kā 30 m

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

22/02/2019

V.2.2. Information about tenders

Number of tenders received: 5

Number of tenders received from SMEs: 5

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 5

The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: Sabiedrība ar ierobežotu atbildību "MALLI"

National registration number: 40002061616

Postal address: Rīga, Dārzaugļu iela 1 - 112

Town: Rīga

NUTS code: LV00 Latvija

Postal code: 1012

Country: Latvia

The contractor is an SME: yes

V.2.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot: 742,57 EUR

Total value of the contract/lot: 742,57 EUR

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: R1S-97/2019

Lot No: 96

Title:

STIEPULE (spring hard) ORTODONTISKĀM PLATĒM, 0.8mm diametrā, iepakojumā ne vairāk kā 20m

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

22/02/2019

V.2.2. Information about tenders

Number of tenders received: 5

Number of tenders received from SMEs: 5

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 5

The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: Sabiedrība ar ierobežotu atbildību "MALLI"

National registration number: 40002061616

Postal address: Rīga, Dārzaugļu iela 1 - 112

Town: Rīga

NUTS code: LV00 Latvija

Postal code: 1012

Country: Latvia

The contractor is an SME: yes

V.2.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot: 742,57 EUR

Total value of the contract/lot: 742,57 EUR

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: R1S-97/2019

Lot No: 97

Title:

STIEPULE (spring hard) ORTODONTISKĀM PLATĒM 0.9mm diametrā, iepakojumā ne vairāk kā 10m

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

22/02/2019

V.2.2. Information about tenders

Number of tenders received: 5

Number of tenders received from SMEs: 5

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 5

The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: Sabiedrība ar ierobežotu atbildību "MALLI"

National registration number: 40002061616

Postal address: Rīga, Dārzaugļu iela 1 - 112

Town: Rīga
NUTS code: LV00 Latvija
Postal code: 1012
Country: Latvia
The contractor is an SME: yes

V.2.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot: 742,57 EUR
Total value of the contract/lot: 742,57 EUR

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: R1S-97/2019

Lot No: 98

Title:

URBUĻI ORTODONTISKO APARATŪRU APSTRADEI - dažādi

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

22/02/2019

V.2.2. Information about tenders

Number of tenders received: 2
Number of tenders received from SMEs: 2
Number of tenders received from tenderers from other EU Member States: 0
Number of tenders received from tenderers from non-EU Member States: 0
Number of tenders received by electronic means: 2
The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: Sabiedrība ar ierobežotu atbildību "MALLI"
National registration number: 40002061616
Postal address: Rīga, Dārzaugļu iela 1 - 112
Town: Rīga
NUTS code: LV00 Latvija
Postal code: 1012
Country: Latvia
The contractor is an SME: yes

V.2.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot: 742,57 EUR
Total value of the contract/lot: 742,57 EUR

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: R1S-116/2019

Lot No: 99

Title:

VASKS BĀZĒM -02STOMA, kg

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

28/02/2019

V.2.2. Information about tenders

Number of tenders received: 2

Number of tenders received from SMEs: 2

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 2

The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: Sabiedrība ar ierobežotu atbildību "MedBalt"

National registration number: 40103676146

Postal address: Rīga, Krasta iela 86 - 7

Town: Rīga

NUTS code: LV00 Latvija

Postal code: 1019

Country: Latvia

The contractor is an SME: yes

V.2.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot: 742,57 EUR

Total value of the contract/lot: 742,57 EUR

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: R1S-97/2019

Lot No: 100

Title:

VASKS LIPIGAIS FIKSĀCIJĀM – INTERDENT 80+/- 5 g kastīte

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

22/02/2019

V.2.2.

Information about tenders

Number of tenders received: 2

Number of tenders received from SMEs: 2

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 2

The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: Sabiedrība ar ierobežotu atbildību "MALLI"

National registration number: 40002061616

Postal address: Rīga, Dārzaugļu iela 1 - 112

Town: Rīga

NUTS code: LV00 Latvija

Postal code: 1012

Country: Latvia

The contractor is an SME: yes

V.2.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot: 742,57 EUR

Total value of the contract/lot: 742,57 EUR

V.2.5. Information about subcontracting**Section V: Award of contract**

Contract No: R1S-97/2019

Lot No: 101

Title:

SEKUNDLĪME ĢIPSIM INTRADENT 10g GPUDELĪTE

A contract/lot is awarded: yes

V.2. Award of contract**V.2.1. Date of conclusion of the contract**

22/02/2019

V.2.2. Information about tenders

Number of tenders received: 1

Number of tenders received from SMEs: 1

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 1

The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: Sabiedrība ar ierobežotu atbildību "MALLI"

National registration number: 40002061616

Postal address: Rīga, Dārzaugļu iela 1 - 112

Town: Rīga

NUTS code: LV00 Latvija
Postal code: 1012
Country: Latvia
The contractor is an SME: yes

V.2.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot: 742,57 EUR

Total value of the contract/lot: 742,57 EUR

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: R1S-114/2019

Lot No: 102

Title:

LODE ORTODONTISKĀM APARATŪRĀM VIEGLI KŪSTOŠĀ 1mm diametrā, 15 cm garumā

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

28/02/2019

V.2.2. Information about tenders

Number of tenders received: 1

Number of tenders received from SMEs: 1

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 1

The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: Sabiedrība ar ierobežotu atbildību "Lindia"

National registration number: 40103415510

Postal address: Rīga, Jaunsaules iela 7A - 24

Town: Rīga

NUTS code: LV00 Latvija

Postal code: 1083

Country: Latvia

The contractor is an SME: yes

V.2.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot: 742,57 EUR

Total value of the contract/lot: 742,57 EUR

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: R1S-69/2019

Lot No: 103

Title:

CAURSPĪDĪGAS, CIETI ELASTĪGAS PLĀKSNES RETEINERIEM 125mm DIAMETRĀ 1,0mm biezumā (DURAN), LIETOŠANAI TERMOFORMĒJAMĀ IEKĀRTĀ

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

18/02/2019

V.2.2. Information about tenders

Number of tenders received: 2

Number of tenders received from SMEs: 2

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 2

The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: Sabiedrība ar ierobežotu atbildību "DENTOFLEX SCHUMANN"

National registration number: 40003104096

Postal address: Rīga, Mazā Piena iela 2

Town: Rīga

NUTS code: LV00 Latvija

Postal code: 1045

Country: Latvia

The contractor is an SME: yes

V.2.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot: 742,57 EUR

Total value of the contract/lot: 742,57 EUR

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: R1S-69/2019

Lot No: 104

Title:

CAURSPĪDĪGAS, CIETI ELASTĪGAS PLĀKSNES RETEINERIEM 125mm DIAMETRĀ 1,5mm biezumā (DURAN), LIETOŠANAI TERMOFORMĒJAMĀ IEKĀRTĀ

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

18/02/2019

V.2.2.

Information about tenders

Number of tenders received: 2

Number of tenders received from SMEs: 2

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 2

The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: Sabiedrība ar ierobežotu atbildību "DENTOFLEX SCHUMANN"

National registration number: 40003104096

Postal address: Rīga, Mazā Piena iela 2

Town: Rīga

NUTS code: LV00 Latvija

Postal code: 1045

Country: Latvia

The contractor is an SME: yes

V.2.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot: 742,57 EUR

Total value of the contract/lot: 742,57 EUR

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: R1S-69/2019

Lot No: 105

Title:

CAURSPĪDĪGAS, CIETI ELASTĪGAS PLĀKSNESAR IZOLĒJOŠU FOLIJU RETEINERIEM
125mm DIAMETRĀ 1,0mm biezumā (DURAN +), LIETOŠANAI TERMOFORMĒJAMĀ
IEKĀRTĀ

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

18/02/2019

V.2.2. Information about tenders

Number of tenders received: 2

Number of tenders received from SMEs: 2

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 2

The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: Sabiedrība ar ierobežotu atbildību "DENTOFLEX SCHUMANN"

National registration number: 40003104096

Postal address: Rīga, Mazā Piena iela 2
Town: Rīga
NUTS code: LV00 Latvija
Postal code: 1045
Country: Latvia
The contractor is an SME: yes

V.2.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot: 742,57 EUR
Total value of the contract/lot: 742,57 EUR

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: R1S-88/2019

Lot No: 106

Title:

CAURSPĪDĪGAS, CIETI ELASTĪGAS PLĀKSNESAR IZOLĒJOŠU FOLIJU RETEINERIEM
125mm DIAMETRĀ 1,5mm biezumā (DURAN +), LIETOŠANAI TERMOFORMĒJAMĀ
IEKĀRTĀ

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

22/02/2019

V.2.2. Information about tenders

Number of tenders received: 2
Number of tenders received from SMEs: 2
Number of tenders received from tenderers from other EU Member States: 0
Number of tenders received from tenderers from non-EU Member States: 0
Number of tenders received by electronic means: 2
The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: "DAB Dental Latvia" SIA
National registration number: 40003744465
Postal address: Rīga, Dzelzavas iela 117
Town: Rīga
NUTS code: LV00 Latvija
Postal code: 1021
Country: Latvia
The contractor is an SME: yes

V.2.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot: 742,57 EUR
Total value of the contract/lot: 742,57 EUR

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: R1S-69/2019

Lot No: 107

Title:

IZOLĒJOŠAS, CAURSPĪDĪGAS FOLIJU PLĀKSNES 125mm DIAMETRĀ 0,1mm biezumā (ISOFOLAN) CIETI-ELASTĪGO KAPJU IZGATAVOŠANAI, LIETOŠANAI TERMOFORMĒJAMĀ IEKĀRTĀ

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

18/02/2019

V.2.2. Information about tenders

Number of tenders received: 2

Number of tenders received from SMEs: 2

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 2

The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: Sabiedrība ar ierobežotu atbildību "DENTOFLEX SCHUMANN"

National registration number: 40003104096

Postal address: Rīga, Mazā Piena iela 2

Town: Rīga

NUTS code: LV00 Latvija

Postal code: 1045

Country: Latvia

The contractor is an SME: yes

V.2.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot: 742,57 EUR

Total value of the contract/lot: 742,57 EUR

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: R1S-88/2019

Lot No: 108

Title:

DIVSLĀŅU, CAURPĪDĪGAS, CIETI-MĪKSTAS PLĀKSNES 125mm diametrā RETEINERIEM UN NAKTS KAPĒM 1,8mm biezumā (DURASOFT) LIETOŠANAI TERMOFORMĒJAMĀ IEKĀRTĀ

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

22/02/2019

V.2.2. Information about tenders

Number of tenders received: 2

Number of tenders received from SMEs: 2

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 2

The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: "DAB Dental Latvia" SIA

National registration number: 40003744465

Postal address: Rīga, Dzelzavas iela 117

Town: Rīga

NUTS code: LV00 Latvija

Postal code: 1021

Country: Latvia

The contractor is an SME: yes

V.2.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot: 742,57 EUR

Total value of the contract/lot: 742,57 EUR

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: R1S-88/2019

Lot No: 109

Title:

DIVSLĀŅU, CAURPĪDĪGAS, CIETI-MĪKSTAS PLĀKSNES 125mm diametrā RETEINERIEM UN NAKTS KAPĒM, 2,5mm biezumā (DURASOFT) LIETOŠANAI TERMOFORMĒJAMĀ IEKĀRTĀ

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

22/02/2019

V.2.2. Information about tenders

Number of tenders received: 2

Number of tenders received from SMEs: 2

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 2

The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: "DAB Dental Latvia" SIA
National registration number: 40003744465
Postal address: Rīga, Dzelzavas iela 117
Town: Rīga
NUTS code: LV00 Latvija
Postal code: 1021
Country: Latvia
The contractor is an SME: yes

V.2.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot: 742,57 EUR
Total value of the contract/lot: 742,57 EUR

V.2.5. Information about subcontracting**Section V: Award of contract**

Contract No: R1S-88/2019

Lot No: 110

Title:

CAURPĪDĪGAS, MĪKSTAS, LOKANAS, GUMIJVEIDA PLĀKSNES 125mm diametrā 1,0mm biezumā NAKTS, BALINĀŠANAS UN SPORTA KAPĒM (BIOPLAST) LIETOŠANAI TERMOFORMĒJAMĀ IEKĀRTĀ

A contract/lot is awarded: yes

V.2. Award of contract**V.2.1. Date of conclusion of the contract**

22/02/2019

V.2.2. Information about tenders

Number of tenders received: 2
Number of tenders received from SMEs: 2
Number of tenders received from tenderers from other EU Member States: 0
Number of tenders received from tenderers from non-EU Member States: 0
Number of tenders received by electronic means: 2
The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: "DAB Dental Latvia" SIA
National registration number: 40003744465
Postal address: Rīga, Dzelzavas iela 117
Town: Rīga
NUTS code: LV00 Latvija
Postal code: 1021
Country: Latvia
The contractor is an SME: yes

V.2.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot: 742,57 EUR

Total value of the contract/lot: 742,57 EUR

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: R1S-88/2019

Lot No: 111

Title:

CAURPĪDĪGAS, MĪKSTAS, LOKANAS, GUMIJVEIDA PLĀKSNES 125mm diametrā1,5 mm biezumā NAKTS, BALINĀŠANAS UN SPORTA KAPĒM (BIOPLAST) LIETOŠANAI TERMOFORMĒJAMĀ IEKĀRTĀ

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

22/02/2019

V.2.2. Information about tenders

Number of tenders received: 2

Number of tenders received from SMEs: 2

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 2

The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: "DAB Dental Latvia" SIA

National registration number: 40003744465

Postal address: Rīga, Dzelzavas iela 117

Town: Rīga

NUTS code: LV00 Latvija

Postal code: 1021

Country: Latvia

The contractor is an SME: yes

V.2.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot: 742,57 EUR

Total value of the contract/lot: 742,57 EUR

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: R1S-88/2019

Lot No: 112

Title:

CAURPĪDĪGAS, MĪKSTAS, LOKANAS, GUMIJVEIDA PLĀKSNES 125mm diametrā 2,0mm biezumā NAKTS, BALINĀŠANAS UN SPORTA KAPĒM (BIOPLAST) LIETOŠANAI TERMOFORMĒJAMĀ IEKĀRTĀ

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

22/02/2019

V.2.2. Information about tenders

Number of tenders received: 2

Number of tenders received from SMEs: 2

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 2

The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: "DAB Dental Latvia" SIA

National registration number: 40003744465

Postal address: Rīga, Dzelzavas iela 117

Town: Rīga

NUTS code: LV00 Latvija

Postal code: 1021

Country: Latvia

The contractor is an SME: yes

V.2.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot: 742,57 EUR

Total value of the contract/lot: 742,57 EUR

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: R1S-88/2019

Lot No: 113

Title:

CAURPĪDĪGAS, MĪKSTAS, LOKANAS, GUMIJVEIDA PLĀKSNES 125mm diametrā 3,0mm biezumā NAKTS, BALINĀŠANAS UN SPORTA KAPĒM (BIOPLAST) LIETOŠANAI TERMOFORMĒJAMĀ IEKĀRTĀ

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

22/02/2019

V.2.2. Information about tenders

Number of tenders received: 2

Number of tenders received from SMEs: 2
Number of tenders received from tenderers from other EU Member States: 0
Number of tenders received from tenderers from non-EU Member States: 0
Number of tenders received by electronic means: 2
The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: "DAB Dental Latvia" SIA
National registration number: 40003744465
Postal address: Rīga, Dzelzavas iela 117
Town: Rīga
NUTS code: LV00 Latvija
Postal code: 1021
Country: Latvia
The contractor is an SME: yes

V.2.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot: 742,57 EUR
Total value of the contract/lot: 742,57 EUR

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: R1S-69/2019

Lot No: 114

Title:

CAURPĪDĪGAS, MĪKSTAS, LOKANAS, GUMIJVEIDA PLĀKSNES 125mm diametrā, 5,0mm biezumā NAKTS, BALINĀŠANAS UN SPORTA KAPĒM (BIOPLAST) LIETOŠANAI TERMOFORMĒJAMĀ IEKĀRTĀ

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

18/02/2019

V.2.2. Information about tenders

Number of tenders received: 2
Number of tenders received from SMEs: 2
Number of tenders received from tenderers from other EU Member States: 0
Number of tenders received from tenderers from non-EU Member States: 0
Number of tenders received by electronic means: 2
The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: Sabiedrība ar ierobežotu atbildību "DENTOFLEX SCHUMANN"
National registration number: 40003104096
Postal address: Rīga, Mazā Piena iela 2
Town: Rīga
NUTS code: LV00 Latvija

Postal code: 1045
Country: Latvia
The contractor is an SME: yes

V.2.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot: 742,57 EUR
Total value of the contract/lot: 742,57 EUR

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: R1S-88/2019

Lot No: 115

Title:

KRĀSAINAS, MĪKSTAS, LOKANAS, GUMIJVEIDA PLĀKSNES 125mm diametrā 3,0mm biezumā SPORTA KAPĒM (BIOPLAST COLOR) LIETOŠANAI TERMOFORMĒJAMĀ IEKĀRTĀ

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

22/02/2019

V.2.2. Information about tenders

Number of tenders received: 2
Number of tenders received from SMEs: 2
Number of tenders received from tenderers from other EU Member States: 0
Number of tenders received from tenderers from non-EU Member States: 0
Number of tenders received by electronic means: 2
The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: "DAB Dental Latvia" SIA
National registration number: 40003744465
Postal address: Rīga, Dzelzavas iela 117
Town: Rīga
NUTS code: LV00 Latvija
Postal code: 1021
Country: Latvia
The contractor is an SME: yes

V.2.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot: 742,57 EUR
Total value of the contract/lot: 742,57 EUR

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: R1S-88/2019

Lot No: 116

Title:

KRĀSAINAS, MĪKSTAS, LOKANAS, GUMIJVEIDA PLĀKSNES 125mm diametrā, 5,0mm biezumā SPORTA KAPĒM (BIOPLAST COLOR) LIETOŠANAI TERMOFORMĒJAMĀ IEKĀRTĀ

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

22/02/2019

V.2.2. Information about tenders

Number of tenders received: 1

Number of tenders received from SMEs: 1

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 1

The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: "DAB Dental Latvia" SIA

National registration number: 40003744465

Postal address: Rīga, Dzelzavas iela 117

Town: Rīga

NUTS code: LV00 Latvija

Postal code: 1021

Country: Latvia

The contractor is an SME: yes

V.2.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot: 742,57 EUR

Total value of the contract/lot: 742,57 EUR

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: R1S-69/2019

Lot No: 117

Title:

CAURPĪDĪGAS, MĪKSTAS, LOKANAS, GUMIJVEIDA PLĀKSNES 125mm diametrā 1,0mm biezumā BALINĀŠANAS KAPĒM (BIOPLAST BLEACH) LIETOŠANAI TERMOFORMĒJAMĀ IEKĀRTĀ

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

18/02/2019

V.2.2. Information about tenders

Number of tenders received: 1

Number of tenders received from SMEs: 1

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 1

The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: Sabiedrība ar ierobežotu atbildību "DENTOFLEX SCHUMANN"

National registration number: 40003104096

Postal address: Rīga, Mazā Piena iela 2

Town: Rīga

NUTS code: LV00 Latvija

Postal code: 1045

Country: Latvia

The contractor is an SME: yes

V.2.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot: 742,57 EUR

Total value of the contract/lot: 742,57 EUR

V.2.5. Information about subcontracting**Section V: Award of contract**

Contract No: R1S-100/2019

Lot No: 118

Title:

AIZSARGVASKS 1gab.

A contract/lot is awarded: yes

V.2. Award of contract**V.2.1. Date of conclusion of the contract**

22/02/2019

V.2.2. Information about tenders

Number of tenders received: 3

Number of tenders received from SMEs: 3

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 3

The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: Sabiedrība ar ierobežotu atbildību "MAGNUM MEDICAL"

National registration number: 40003060393

Postal address: Rīga, Ulbrokas iela 23
Town: Rīga
NUTS code: LV00 Latvija
Postal code: 1021
Country: Latvia
The contractor is an SME: yes

V.2.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot: 742,57 EUR
Total value of the contract/lot: 742,57 EUR

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: R1S-88/2019

Lot No: 119

Title:

BALTĀS LIGATŪRAS GARĀS 1gb.

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

22/02/2019

V.2.2. Information about tenders

Number of tenders received: 3
Number of tenders received from SMEs: 3
Number of tenders received from tenderers from other EU Member States: 0
Number of tenders received from tenderers from non-EU Member States: 0
Number of tenders received by electronic means: 3
The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: "DAB Dental Latvia" SIA
National registration number: 40003744465
Postal address: Rīga, Dzelzavas iela 117
Town: Rīga
NUTS code: LV00 Latvija
Postal code: 1021
Country: Latvia
The contractor is an SME: yes

V.2.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot: 742,57 EUR
Total value of the contract/lot: 742,57 EUR

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: R1S-100/2019

Lot No: 120

Title:

BREKETE CLARITY 3M UNITEX ar adhezīvu 1 gab.

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

22/02/2019

V.2.2. Information about tenders

Number of tenders received: 1

Number of tenders received from SMEs: 1

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 1

The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: Sabiedrība ar ierobežotu atbildību "MAGNUM MEDICAL"

National registration number: 40003060393

Postal address: Rīga, Ulbrokas iela 23

Town: Rīga

NUTS code: LV00 Latvija

Postal code: 1021

Country: Latvia

The contractor is an SME: yes

V.2.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot: 742,57 EUR

Total value of the contract/lot: 742,57 EUR

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: R1S-114/2019

Lot No: 121

Title:

BREKETE KERAMISKĀ- iespēja iegādāties pa 1 vienībai 1 gab.

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

28/02/2019

V.2.2.

Information about tenders

Number of tenders received: 2

Number of tenders received from SMEs: 2

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 2

The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: Sabiedrība ar ierobežotu atbildību "Lindia"

National registration number: 40103415510

Postal address: Rīga, Jaunsaules iela 7A - 24

Town: Rīga

NUTS code: LV00 Latvija

Postal code: 1083

Country: Latvia

The contractor is an SME: yes

V.2.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot: 742,57 EUR

Total value of the contract/lot: 742,57 EUR

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: R1S-100/2019

Lot No: 122

Title:

BREKETE SMART CLIP 3M UNITEX 1gab. ar uzklātu līmi

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

22/02/2019

V.2.2. Information about tenders

Number of tenders received: 1

Number of tenders received from SMEs: 1

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 1

The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: Sabiedrība ar ierobežotu atbildību "MAGNUM MEDICAL"

National registration number: 40003060393

Postal address: Rīga, Ulbrokas iela 23

Town: Rīga

NUTS code: LV00 Latvija
Postal code: 1021
Country: Latvia
The contractor is an SME: yes

V.2.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot: 742,57 EUR

Total value of the contract/lot: 742,57 EUR

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: R1S-88/2019

Lot No: 123

Title:

BREKETE SPECTRUM (metāliskā) 1 gab.

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

22/02/2019

V.2.2. Information about tenders

Number of tenders received: 1

Number of tenders received from SMEs: 1

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 1

The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: "DAB Dental Latvia" SIA

National registration number: 40003744465

Postal address: Rīga, Dzelzavas iela 117

Town: Rīga

NUTS code: LV00 Latvija

Postal code: 1021

Country: Latvia

The contractor is an SME: yes

V.2.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot: 742,57 EUR

Total value of the contract/lot: 742,57 EUR

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 124

Lot No: 124

Title:

BREKETES AR RODIJA PĀRKLĀJUMU (GS) 1 gab.

A contract/lot is awarded: no

V.1. Information on non-award

The contract/lot is not awarded

No tenders or requests to participate were received or all were rejected

Section V: Award of contract

Contract No: R1S-100/2019

Lot No: 125

Title:

BREKETES zelta –iespēja iegādāties pa 1 vienībai 1 gab.

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

22/02/2019

V.2.2. Information about tenders

Number of tenders received: 1

Number of tenders received from SMEs: 1

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 1

The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: Sabiedrība ar ierobežotu atbildību "MAGNUM MEDICAL"

National registration number: 40003060393

Postal address: Rīga, Ulbrokas iela 23

Town: Rīga

NUTS code: LV00 Latvija

Postal code: 1021

Country: Latvia

The contractor is an SME: yes

V.2.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot: 742,57 EUR

Total value of the contract/lot: 742,57 EUR

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 126

Lot No: 126

Title:

BREKETES metāla, Victory APC-2 ar adhezīvu

A contract/lot is awarded: no

V.1. Information on non-award

The contract/lot is not awarded

No tenders or requests to participate were received or all were rejected

Section V: Award of contract

Contract No: R1S-100/2019

Lot No: 127

Title:

Bukālās trubiņas (Forestadent) 1gab.

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

22/02/2019

V.2.2. Information about tenders

Number of tenders received: 2

Number of tenders received from SMEs: 2

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 2

The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: Sabiedrība ar ierobežotu atbildību "MAGNUM MEDICAL"

National registration number: 40003060393

Postal address: Rīga, Ulbrokas iela 23

Town: Rīga

NUTS code: LV00 Latvija

Postal code: 1021

Country: Latvia

The contractor is an SME: yes

V.2.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot: 742,57 EUR

Total value of the contract/lot: 742,57 EUR

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: R1S-114/2019

Lot No: 128

Title:

EKSPANSIJU skrūves 7.5 mm 1gab

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

28/02/2019

V.2.2. Information about tenders

Number of tenders received: 2

Number of tenders received from SMEs: 2

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 2

The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: Sabiedrība ar ierobežotu atbildību "Lindia"

National registration number: 40103415510

Postal address: Rīga, Jaunsaules iela 7A - 24

Town: Rīga

NUTS code: LV00 Latvija

Postal code: 1083

Country: Latvia

The contractor is an SME: yes

V.2.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot: 742,57 EUR

Total value of the contract/lot: 742,57 EUR

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 129

Lot No: 129

Title:

ELASTĪGĀS ĶĒDES (rullīši) gumijas, +ORTHO Technology ķēde 4.5+/- 0.05m iepakojums

A contract/lot is awarded: no

V.1. Information on non-award

The contract/lot is not awarded

No tenders or requests to participate were received or all were rejected

Section V: Award of contract

Contract No: R1S-88/2019

Lot No: 130

Title:

SUPERELASTĪGĀS GUMIJAS ĶĒDES (rullīši) ar ilgstošas darbības efektu DENTAURUM 4.5 +/- 0.05m iepakojums

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

22/02/2019

V.2.2. Information about tenders

Number of tenders received: 1

Number of tenders received from SMEs: 1

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 1

The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: "DAB Dental Latvia" SIA

National registration number: 40003744465

Postal address: Rīga, Dzelzavas iela 117

Town: Rīga

NUTS code: LV00 Latvija

Postal code: 1021

Country: Latvia

The contractor is an SME: yes

V.2.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot: 742,57 EUR

Total value of the contract/lot: 742,57 EUR

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: R1S-88/2019

Lot No: 131

Title:

ELASTĪGĀS ĶĒDES (rullīši) ORTHO CARE ķēde ne mazāks kā 4+/- 0.05m iepakojums

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

22/02/2019

V.2.2. Information about tenders

Number of tenders received: 1

Number of tenders received from SMEs: 1
Number of tenders received from tenderers from other EU Member States: 0
Number of tenders received from tenderers from non-EU Member States: 0
Number of tenders received by electronic means: 1
The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: "DAB Dental Latvia" SIA
National registration number: 40003744465
Postal address: Rīga, Dzelzavas iela 117
Town: Rīga
NUTS code: LV00 Latvija
Postal code: 1021
Country: Latvia
The contractor is an SME: yes

V.2.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot: 742,57 EUR
Total value of the contract/lot: 742,57 EUR

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: R1S-88/2019

Lot No: 132

Title:

ELASTĪGĀS ZOBU LIGATŪRAS 20 gumijas uz stienīša

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

22/02/2019

V.2.2. Information about tenders

Number of tenders received: 1
Number of tenders received from SMEs: 1
Number of tenders received from tenderers from other EU Member States: 0
Number of tenders received from tenderers from non-EU Member States: 0
Number of tenders received by electronic means: 1
The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: "DAB Dental Latvia" SIA
National registration number: 40003744465
Postal address: Rīga, Dzelzavas iela 117
Town: Rīga
NUTS code: LV00 Latvija
Postal code: 1021
Country: Latvia

The contractor is an SME: yes

V.2.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot: 742,57 EUR

Total value of the contract/lot: 742,57 EUR

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: R1S-100/2019

Lot No: 133

Title:

ELASTĪGĀ ĶĒDE (3M)- caurspīdīga un palēka, dažāda stipruma 4.57 m rullī

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

22/02/2019

V.2.2. Information about tenders

Number of tenders received: 1

Number of tenders received from SMEs: 1

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 1

The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: Sabiedrība ar ierobežotu atbildību "MAGNUM MEDICAL"

National registration number: 40003060393

Postal address: Rīga, Ulbrokas iela 23

Town: Rīga

NUTS code: LV00 Latvija

Postal code: 1021

Country: Latvia

The contractor is an SME: yes

V.2.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot: 742,57 EUR

Total value of the contract/lot: 742,57 EUR

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 134

Lot No: 134

Title:

FRĒZES 1gab–dažāda izmēra

A contract/lot is awarded: no

V.1. Information on non-award

The contract/lot is not awarded

No tenders or requests to participate were received or all were rejected

Section V: Award of contract

Contract No: 135

Lot No: 135

Title:

GREDZENI MOLĀRIEM UN PREMOLĀRIEM-ar bukālajām caurulēm 1gab.- Orto-Profit

A contract/lot is awarded: no

V.1. Information on non-award

The contract/lot is not awarded

No tenders or requests to participate were received or all were rejected

Section V: Award of contract

Contract No: R1S-100/2019

Lot No: 136

Title:

FORSUS APARĀTS (3M Unitek)- dažāda izmēra, 1 gab.

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

22/02/2019

V.2.2. Information about tenders

Number of tenders received: 1

Number of tenders received from SMEs: 1

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 1

The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: Sabiedrība ar ierobežotu atbildību "MAGNUM MEDICAL"

National registration number: 40003060393

Postal address: Rīga, Ulbrokas iela 23

Town: Rīga

NUTS code: LV00 Latvija

Postal code: 1021

Country: Latvia

The contractor is an SME: yes

V.2.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot: 742,57 EUR

Total value of the contract/lot: 742,57 EUR

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: R1S-69/2019

Lot No: 137

Title:

KASTĪTES PLATĪTĒM Maxi 1gab

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

18/02/2019

V.2.2. Information about tenders

Number of tenders received: 5

Number of tenders received from SMEs: 5

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 5

The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: Sabiedrība ar ierobežotu atbildību "DENTOFLEX SCHUMANN"

National registration number: 40003104096

Postal address: Rīga, Mazā Piena iela 2

Town: Rīga

NUTS code: LV00 Latvija

Postal code: 1045

Country: Latvia

The contractor is an SME: yes

V.2.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot: 742,57 EUR

Total value of the contract/lot: 742,57 EUR

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: R1S-69/2019

Lot No: 138

Title:

KASTĪTES PLATĪTĒM Mini 1gab

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

18/02/2019

V.2.2. Information about tenders

Number of tenders received: 5

Number of tenders received from SMEs: 5

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 5

The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: Sabiedrība ar ierobežotu atbildību "DENTOFLEX SCHUMANN"

National registration number: 40003104096

Postal address: Rīga, Mazā Piena iela 2

Town: Rīga

NUTS code: LV00 Latvija

Postal code: 1045

Country: Latvia

The contractor is an SME: yes

V.2.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot: 742,57 EUR

Total value of the contract/lot: 742,57 EUR

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: R1S-97/2019

Lot No: 139

Title:

LIGHT CURE ORHODONTIC ADHEZIVE 3.5 šļirce+3ml BONDS KOMPL

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

22/02/2019

V.2.2. Information about tenders

Number of tenders received: 3

Number of tenders received from SMEs: 3

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 3

The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: Sabiedrība ar ierobežotu atbildību "MALLI"

National registration number: 40002061616

Postal address: Rīga, Dārzaugļu iela 1 - 112

Town: Rīga

NUTS code: LV00 Latvija

Postal code: 1012

Country: Latvia

The contractor is an SME: yes

V.2.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot: 742,57 EUR

Total value of the contract/lot: 742,57 EUR

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: R1S-100/2019

Lot No: 140

Title:

3M TRANSBOND PLUS self etching praimer- unidozas, iepakojumā 100 gab.

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

22/02/2019

V.2.2. Information about tenders

Number of tenders received: 1

Number of tenders received from SMEs: 1

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 1

The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: Sabiedrība ar ierobežotu atbildību "MAGNUM MEDICAL"

National registration number: 40003060393

Postal address: Rīga, Ulbrokas iela 23

Town: Rīga

NUTS code: LV00 Latvija

Postal code: 1021

Country: Latvia

The contractor is an SME: yes

V.2.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot: 742,57 EUR

Total value of the contract/lot: 742,57 EUR

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: R1S-100/2019

Lot No: 141

Title:

3M UNITEK TRANSBOND XT adhezīvs 2X8g, praimers 6ml

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

22/02/2019

V.2.2. Information about tenders

Number of tenders received: 1

Number of tenders received from SMEs: 1

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 1

The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: Sabiedrība ar ierobežotu atbildību "MAGNUM MEDICAL"

National registration number: 40003060393

Postal address: Rīga, Ulbrokas iela 23

Town: Rīga

NUTS code: LV00 Latvija

Postal code: 1021

Country: Latvia

The contractor is an SME: yes

V.2.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot: 742,57 EUR

Total value of the contract/lot: 742,57 EUR

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: R1S-88/2019

Lot No: 142

Title:

Brack Fix adhezīvs (VOCO) 2X4g adhezīvs, praimers 6ml

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

22/02/2019

V.2.2. Information about tenders

Number of tenders received: 2

Number of tenders received from SMEs: 2

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 2

The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: "DAB Dental Latvia" SIA

National registration number: 40003744465

Postal address: Rīga, Dzelzavas iela 117

Town: Rīga

NUTS code: LV00 Latvija

Postal code: 1021

Country: Latvia

The contractor is an SME: yes

V.2.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot: 742,57 EUR

Total value of the contract/lot: 742,57 EUR

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: R1S-88/2019

Lot No: 143

Title:

U VEIDA LŪPU PLETĒJS PLASTMASAS-elastīgi

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

22/02/2019

V.2.2. Information about tenders

Number of tenders received: 1

Number of tenders received from SMEs: 1

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 1

The contract has been awarded to a group of economic operators: no

V.2.3.

Name and address of the contractor

Official name: "DAB Dental Latvia" SIA
National registration number: 40003744465
Postal address: Rīga, Dzelzavas iela 117
Town: Rīga
NUTS code: LV00 Latvija
Postal code: 1021
Country: Latvia
The contractor is an SME: yes

V.2.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot: 742,57 EUR
Total value of the contract/lot: 742,57 EUR

V.2.5. Information about subcontracting**Section V: Award of contract**

Contract No: R1S-88/2019

Lot No: 144

Title:

LOKI Tērauda, apaļais diametrs (100 gab.) Nr.16, 18, 20 (augšžoklis un apakšžoklis)

A contract/lot is awarded: yes

V.2. Award of contract**V.2.1. Date of conclusion of the contract**

22/02/2019

V.2.2. Information about tenders

Number of tenders received: 3
Number of tenders received from SMEs: 3
Number of tenders received from tenderers from other EU Member States: 0
Number of tenders received from tenderers from non-EU Member States: 0
Number of tenders received by electronic means: 3
The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: "DAB Dental Latvia" SIA
National registration number: 40003744465
Postal address: Rīga, Dzelzavas iela 117
Town: Rīga
NUTS code: LV00 Latvija
Postal code: 1021
Country: Latvia
The contractor is an SME: yes

V.2.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot: 742,57 EUR
Total value of the contract/lot: 742,57 EUR

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: R1S-114/2019

Lot No: 145

Title:

LOKI Tērauda, taisnstūra diametrs (10 gab.) 0,17x0,25 (augšžoklis un apakšžoklis)

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

28/02/2019

V.2.2. Information about tenders

Number of tenders received: 3

Number of tenders received from SMEs: 3

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 3

The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: Sabiedrība ar ierobežotu atbildību "Lindia"

National registration number: 40103415510

Postal address: Rīga, Jaunsaules iela 7A - 24

Town: Rīga

NUTS code: LV00 Latvija

Postal code: 1083

Country: Latvia

The contractor is an SME: yes

V.2.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot: 742,57 EUR

Total value of the contract/lot: 742,57 EUR

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: R1S-88/2019

Lot No: 146

Title:

LOKI Thermal, apaļais diametrs Nr.12 (augšžoklis un apakšžoklis) gab

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

22/02/2019

V.2.2. Information about tenders

Number of tenders received: 1

Number of tenders received from SMEs: 1

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 1

The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: "DAB Dental Latvia" SIA

National registration number: 40003744465

Postal address: Rīga, Dzelzavas iela 117

Town: Rīga

NUTS code: LV00 Latvija

Postal code: 1021

Country: Latvia

The contractor is an SME: yes

V.2.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot: 742,57 EUR

Total value of the contract/lot: 742,57 EUR

V.2.5. Information about subcontracting**Section V: Award of contract**

Contract No: R1S-88/2019

Lot No: 147

Title:

LOKI Thermal, apaļais diametrs Nr. 13, 14, 16, 18 (augšžoklis un apakšžoklis) gab

A contract/lot is awarded: yes

V.2. Award of contract**V.2.1. Date of conclusion of the contract**

22/02/2019

V.2.2. Information about tenders

Number of tenders received: 2

Number of tenders received from SMEs: 2

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 2

The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: "DAB Dental Latvia" SIA

National registration number: 40003744465

Postal address: Rīga, Dzelzavas iela 117
Town: Rīga
NUTS code: LV00 Latvija
Postal code: 1021
Country: Latvia
The contractor is an SME: yes

V.2.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot: 742,57 EUR
Total value of the contract/lot: 742,57 EUR

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: R1S-88/2019

Lot No: 148

Title:

LOKI Thermal, taisnstūra diametrs 0,17x0,25, 0,14x0,25, 0,16x0,22 (augšžoklis un apakšžoklis) gab

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

22/02/2019

V.2.2. Information about tenders

Number of tenders received: 2
Number of tenders received from SMEs: 2
Number of tenders received from tenderers from other EU Member States: 0
Number of tenders received from tenderers from non-EU Member States: 0
Number of tenders received by electronic means: 2
The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: "DAB Dental Latvia" SIA
National registration number: 40003744465
Postal address: Rīga, Dzelzavas iela 117
Town: Rīga
NUTS code: LV00 Latvija
Postal code: 1021
Country: Latvia
The contractor is an SME: yes

V.2.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot: 742,57 EUR
Total value of the contract/lot: 742,57 EUR

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: R1S-100/2019

Lot No: 149

Title:

LOKI Baltie NiTi, apaļais diametrs 1gab Nr.14, 16, 18, 20 (augšžoklis un apakšžoklis)

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

22/02/2019

V.2.2. Information about tenders

Number of tenders received: 2

Number of tenders received from SMEs: 2

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 2

The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: Sabiedrība ar ierobežotu atbildību "MAGNUM MEDICAL"

National registration number: 40003060393

Postal address: Rīga, Ulbrokas iela 23

Town: Rīga

NUTS code: LV00 Latvija

Postal code: 1021

Country: Latvia

The contractor is an SME: yes

V.2.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot: 742,57 EUR

Total value of the contract/lot: 742,57 EUR

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: R1S-100/2019

Lot No: 150

Title:

LOKI Baltie NiTi, taisnstūra diametrs 1gab 0,17x0,25 (augšžoklis un apakšžoklis)

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

22/02/2019

V.2.2. Information about tenders

Number of tenders received: 2

Number of tenders received from SMEs: 2

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 2

The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: Sabiedrība ar ierobežotu atbildību "MAGNUM MEDICAL"

National registration number: 40003060393

Postal address: Rīga, Ulbrokas iela 23

Town: Rīga

NUTS code: LV00 Latvija

Postal code: 1021

Country: Latvia

The contractor is an SME: yes

V.2.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot: 742,57 EUR

Total value of the contract/lot: 742,57 EUR

V.2.5. Information about subcontracting**Section V: Award of contract**

Contract No: R1S-88/2019

Lot No: 151

Title:

LOKI Baltie Tērauda, apaļais diametrs 1gab Nr.16,18 (augšžoklis un apakšžoklis)

A contract/lot is awarded: yes

V.2. Award of contract**V.2.1. Date of conclusion of the contract**

22/02/2019

V.2.2. Information about tenders

Number of tenders received: 3

Number of tenders received from SMEs: 3

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 3

The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: "DAB Dental Latvia" SIA

National registration number: 40003744465

Postal address: Rīga, Dzelzavas iela 117

Town: Rīga

NUTS code: LV00 Latvija
Postal code: 1021
Country: Latvia
The contractor is an SME: yes

V.2.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot: 742,57 EUR

Total value of the contract/lot: 742,57 EUR

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: R1S-88/2019

Lot No: 152

Title:

LOKI Baltie Tērauda, taisnstūra diametrs 1gab 0,17x0,25 (augšžoklis un apakšžoklis)

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

22/02/2019

V.2.2. Information about tenders

Number of tenders received: 3

Number of tenders received from SMEs: 3

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 3

The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: "DAB Dental Latvia" SIA

National registration number: 40003744465

Postal address: Rīga, Dzelzavas iela 117

Town: Rīga

NUTS code: LV00 Latvija

Postal code: 1021

Country: Latvia

The contractor is an SME: yes

V.2.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot: 742,57 EUR

Total value of the contract/lot: 742,57 EUR

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: R1S-88/2019

Lot No: 153

Title:

LOKI NiTi, apaļais diametrs Nr.12, 14, 16, 18 (augšžoklis un apakšžoklis)

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

22/02/2019

V.2.2. Information about tenders

Number of tenders received: 2

Number of tenders received from SMEs: 2

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 2

The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: "DAB Dental Latvia" SIA

National registration number: 40003744465

Postal address: Rīga, Dzelzavas iela 117

Town: Rīga

NUTS code: LV00 Latvija

Postal code: 1021

Country: Latvia

The contractor is an SME: yes

V.2.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot: 742,57 EUR

Total value of the contract/lot: 742,57 EUR

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: R1S-88/2019

Lot No: 154

Title:

LOKI NiTi, taisnstūra diametrs 0,17x0,25 (augšžoklis un apakšžoklis)

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

22/02/2019

V.2.2. Information about tenders

Number of tenders received: 2

Number of tenders received from SMEs: 2

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 2

The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: "DAB Dental Latvia" SIA

National registration number: 40003744465

Postal address: Rīga, Dzelzavas iela 117

Town: Rīga

NUTS code: LV00 Latvija

Postal code: 1021

Country: Latvia

The contractor is an SME: yes

V.2.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot: 742,57 EUR

Total value of the contract/lot: 742,57 EUR

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 155

Lot No: 155

Title:

LOKI pārklāti ar zeltu, NiTi, apaļais diametrs 1 gab Nr.12, 14, 16, 18 (augšžoklis un apakšžoklis)

A contract/lot is awarded: no

V.1. Information on non-award

The contract/lot is not awarded

No tenders or requests to participate were received or all were rejected

Section V: Award of contract

Contract No: 156

Lot No: 156

Title:

LOKI pārklāti ar zeltu, NiTi, taisnstūra diametrs 1gab 0,17x0,25 (augšžoklis un apakšžoklis)

A contract/lot is awarded: no

V.1. Information on non-award

The contract/lot is not awarded

No tenders or requests to participate were received or all were rejected

Section V: Award of contract

Contract No: 157

Lot No: 157

Title:

LOKI pārklāti ar zeltu, tērauda apaļais diametrs 1gab Nr.16, 18 (augšžoklis un apakšžoklis)

A contract/lot is awarded: no

V.1. Information on non-award

The contract/lot is not awarded

No tenders or requests to participate were received or all were rejected

Section V: Award of contract

Contract No: 158

Lot No: 158

Title:

LOKI pārklāti ar zeltu, tērauda taisnstūra diametrs 1gab 0,17x0,25 (augšžoklis un apakšžoklis)

A contract/lot is awarded: no

V.1. Information on non-award

The contract/lot is not awarded

No tenders or requests to participate were received or all were rejected

Section V: Award of contract

Contract No: 159

Lot No: 159

Title:

LOKI Bio- aktīvie (GS), dažāda stipruma, gab.

A contract/lot is awarded: no

V.1. Information on non-award

The contract/lot is not awarded

No tenders or requests to participate were received or all were rejected

Section V: Award of contract

Contract No: R1S-88/2019

Lot No: 160

Title:

METĀLA LIGATŪRAS GARĀS, 1000 gab. iepakojumā, lzm.009

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

22/02/2019

V.2.2. Information about tenders

Number of tenders received: 2

Number of tenders received from SMEs: 2

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 2

The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: "DAB Dental Latvia" SIA

National registration number: 40003744465

Postal address: Rīga, Dzelzavas iela 117

Town: Rīga

NUTS code: LV00 Latvija

Postal code: 1021

Country: Latvia

The contractor is an SME: yes

V.2.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot: 742,57 EUR

Total value of the contract/lot: 742,57 EUR

V.2.5. Information about subcontracting**Section V: Award of contract**

Contract No: R1S-88/2019

Lot No: 161

Title:

MAISĀMĀ LĀPSTIŅA (PLASTMASA) 1gab

A contract/lot is awarded: yes

V.2. Award of contract**V.2.1. Date of conclusion of the contract**

22/02/2019

V.2.2. Information about tenders

Number of tenders received: 3

Number of tenders received from SMEs: 3

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 3

The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: "DAB Dental Latvia" SIA

National registration number: 40003744465

Postal address: Rīga, Dzelzavas iela 117
Town: Rīga
NUTS code: LV00 Latvija
Postal code: 1021
Country: Latvia
The contractor is an SME: yes

V.2.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot: 742,57 EUR
Total value of the contract/lot: 742,57 EUR

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: R1S-79/2019

Lot No: 162

Title:

NOSPIEDUMA KAROTES plastmasa 1gab Tratens (ORTO CARE)

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

19/02/2019

V.2.2. Information about tenders

Number of tenders received: 2
Number of tenders received from SMEs: 2
Number of tenders received from tenderers from other EU Member States: 0
Number of tenders received from tenderers from non-EU Member States: 0
Number of tenders received by electronic means: 2
The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: "PLANDENT" SIA
National registration number: 40003268539
Postal address: Rīga, Pārslas iela 5
Town: Rīga
NUTS code: LV00 Latvija
Postal code: 1002
Country: Latvia
The contractor is an SME: yes

V.2.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot: 742,57 EUR
Total value of the contract/lot: 742,57 EUR

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 163

Lot No: 163

Title:

NOSPIEDUMA KAROTES plastmasa 1gab Waterpik - vairāk kā 30 perforācijas atveres
mainīga platuma izliekums palatinātajā daļā, pacelta distālā mala- 6 izmēru

A contract/lot is awarded: no

V.1. Information on non-award

The contract/lot is not awarded

No tenders or requests to participate were received or all were rejected

Section V: Award of contract

Contract No: R1S-88/2019

Lot No: 164

Title:

NOSPIEDUMA KAROTES metāla 1gab

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

22/02/2019

V.2.2. Information about tenders

Number of tenders received: 4

Number of tenders received from SMEs: 4

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 4

The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: "DAB Dental Latvia" SIA

National registration number: 40003744465

Postal address: Rīga, Dzelzavas iela 117

Town: Rīga

NUTS code: LV00 Latvija

Postal code: 1021

Country: Latvia

The contractor is an SME: yes

V.2.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot: 742,57 EUR

Total value of the contract/lot: 742,57 EUR

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: R1S-88/2019

Lot No: 165

Title:

COIL SPRING Open 1m Orto Care

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

22/02/2019

V.2.2. Information about tenders

Number of tenders received: 2

Number of tenders received from SMEs: 2

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 2

The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: "DAB Dental Latvia" SIA

National registration number: 40003744465

Postal address: Rīga, Dzelzavas iela 117

Town: Rīga

NUTS code: LV00 Latvija

Postal code: 1021

Country: Latvia

The contractor is an SME: yes

V.2.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot: 742,57 EUR

Total value of the contract/lot: 742,57 EUR

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: R1S-88/2019

Lot No: 166

Title:

SEPARĀCIJAS GUMIJAS 1gab ORTHO CARE 466-455

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

22/02/2019

V.2.2. Information about tenders

Number of tenders received: 1

Number of tenders received from SMEs: 1

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 1

The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: "DAB Dental Latvia" SIA

National registration number: 40003744465

Postal address: Rīga, Dzelzavas iela 117

Town: Rīga

NUTS code: LV00 Latvija

Postal code: 1021

Country: Latvia

The contractor is an SME: yes

V.2.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot: 742,57 EUR

Total value of the contract/lot: 742,57 EUR

V.2.5. Information about subcontracting**Section V: Award of contract**

Contract No: R1S-88/2019

Lot No: 167

Title:

SKRŪVES segmentārās 1gab.

A contract/lot is awarded: yes

V.2. Award of contract**V.2.1. Date of conclusion of the contract**

22/02/2019

V.2.2. Information about tenders

Number of tenders received: 1

Number of tenders received from SMEs: 1

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 1

The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: "DAB Dental Latvia" SIA

National registration number: 40003744465

Postal address: Rīga, Dzelzavas iela 117

Town: Rīga

NUTS code: LV00 Latvija
Postal code: 1021
Country: Latvia
The contractor is an SME: yes

V.2.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot: 742,57 EUR

Total value of the contract/lot: 742,57 EUR

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: R1S-88/2019

Lot No: 168

Title:

SKRŪVES tulpjveida 1gab.

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

22/02/2019

V.2.2. Information about tenders

Number of tenders received: 2

Number of tenders received from SMEs: 2

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 2

The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: "DAB Dental Latvia" SIA

National registration number: 40003744465

Postal address: Rīga, Dzelzavas iela 117

Town: Rīga

NUTS code: LV00 Latvija

Postal code: 1021

Country: Latvia

The contractor is an SME: yes

V.2.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot: 742,57 EUR

Total value of the contract/lot: 742,57 EUR

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: R1S-114/2019

Lot No: 169

Title:

SKRŪVES vienpusējās

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

28/02/2019

V.2.2. Information about tenders

Number of tenders received: 1

Number of tenders received from SMEs: 1

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 1

The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: Sabiedrība ar ierobežotu atbildību "Lindia"

National registration number: 40103415510

Postal address: Rīga, Jaunsaules iela 7A - 24

Town: Rīga

NUTS code: LV00 Latvija

Postal code: 1083

Country: Latvia

The contractor is an SME: yes

V.2.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot: 742,57 EUR

Total value of the contract/lot: 742,57 EUR

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: R1S-88/2019

Lot No: 170

Title:

STARPŽOKĻU GUMIJAS 20 gab. iepakojumā 6,4mm, 3,2mm

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

22/02/2019

V.2.2. Information about tenders

Number of tenders received: 1

Number of tenders received from SMEs: 1

Number of tenders received from tenderers from other EU Member States: 0
Number of tenders received from tenderers from non-EU Member States: 0
Number of tenders received by electronic means: 1
The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: "DAB Dental Latvia" SIA
National registration number: 40003744465
Postal address: Rīga, Dzelzavas iela 117
Town: Rīga
NUTS code: LV00 Latvija
Postal code: 1021
Country: Latvia
The contractor is an SME: yes

V.2.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot: 742,57 EUR
Total value of the contract/lot: 742,57 EUR

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: R1S-114/2019

Lot No: 171

Title:

TRAINERS 9 dažādi veidi

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

28/02/2019

V.2.2. Information about tenders

Number of tenders received: 1
Number of tenders received from SMEs: 1
Number of tenders received from tenderers from other EU Member States: 0
Number of tenders received from tenderers from non-EU Member States: 0
Number of tenders received by electronic means: 1
The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: Sabiedrība ar ierobežotu atbildību "Lindia"
National registration number: 40103415510
Postal address: Rīga, Jaunsaules iela 7A - 24
Town: Rīga
NUTS code: LV00 Latvija
Postal code: 1083
Country: Latvia
The contractor is an SME: yes

V.2.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot: 742,57 EUR

Total value of the contract/lot: 742,57 EUR

V.2.5. Information about subcontracting**Section V: Award of contract**

Contract No: R1S-97/2019

Lot No: 172

Title:

URBUĻI KOMPOZĪTA NOŅEMŠANAI LINGVĀLI apzeltīti 1 gab.

A contract/lot is awarded: yes

V.2. Award of contract**V.2.1. Date of conclusion of the contract**

22/02/2019

V.2.2. Information about tenders

Number of tenders received: 2

Number of tenders received from SMEs: 2

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 2

The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: Sabiedrība ar ierobežotu atbildību "MALLI"

National registration number: 40002061616

Postal address: Rīga, Dārzaugļu iela 1 - 112

Town: Rīga

NUTS code: LV00 Latvija

Postal code: 1012

Country: Latvia

The contractor is an SME: yes

V.2.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot: 742,57 EUR

Total value of the contract/lot: 742,57 EUR

V.2.5. Information about subcontracting**Section V: Award of contract**

Contract No: R1S-97/2019

Lot No: 173

Title:

URBUĻI KOMPOZĪTA NOŅEMŠANAI PARASTIE apzeltīti (ORTHO TECHNOLOGY) 1 gab.-
darba virsmas garums 7mm

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

22/02/2019

V.2.2. Information about tenders

Number of tenders received: 2

Number of tenders received from SMEs: 2

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 2

The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: Sabiedrība ar ierobežotu atbildību "MALLI"

National registration number: 40002061616

Postal address: Rīga, Dārzaugļu iela 1 - 112

Town: Rīga

NUTS code: LV00 Latvija

Postal code: 1012

Country: Latvia

The contractor is an SME: yes

V.2.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot: 742,57 EUR

Total value of the contract/lot: 742,57 EUR

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: R1S-100/2019

Lot No: 174

Title:

ZELTA LIGATŪRAS GARĀS 1gb.

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

22/02/2019

V.2.2. Information about tenders

Number of tenders received: 1

Number of tenders received from SMEs: 1

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 1

The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: Sabiedrība ar ierobežotu atbildību "MAGNUM MEDICAL"

National registration number: 40003060393

Postal address: Rīga, Ulbrokas iela 23

Town: Rīga

NUTS code: LV00 Latvija

Postal code: 1021

Country: Latvia

The contractor is an SME: yes

V.2.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot: 742,57 EUR

Total value of the contract/lot: 742,57 EUR

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: R1S-88/2019

Lot No: 175

Title:

PODZIŅAS ADHEZĪVAI TEHNIKAI, apaļas, diametrs 3mm, Dantarum

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

22/02/2019

V.2.2. Information about tenders

Number of tenders received: 1

Number of tenders received from SMEs: 1

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 1

The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: "DAB Dental Latvia" SIA

National registration number: 40003744465

Postal address: Rīga, Dzelzavas iela 117

Town: Rīga

NUTS code: LV00 Latvija

Postal code: 1021

Country: Latvia

The contractor is an SME: yes

V.2.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot: 742,57 EUR
Total value of the contract/lot: 742,57 EUR

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: R1S-114/2019

Lot No: 176

Title:

CARRIERE MOTION 2. klases aparatūra, Forestadent, metāla

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

28/02/2019

V.2.2. Information about tenders

Number of tenders received: 1

Number of tenders received from SMEs: 1

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 1

The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: Sabiedrība ar ierobežotu atbildību "Lindia"

National registration number: 40103415510

Postal address: Rīga, Jaunsaules iela 7A - 24

Town: Rīga

NUTS code: LV00 Latvija

Postal code: 1083

Country: Latvia

The contractor is an SME: yes

V.2.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot: 742,57 EUR

Total value of the contract/lot: 742,57 EUR

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: R1S-114/2019

Lot No: 177

Title:

CARRIERE MOTION 2. klases aparatūra, Forestadent, keramikas

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

28/02/2019

V.2.2. Information about tenders

Number of tenders received: 1

Number of tenders received from SMEs: 1

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 1

The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: Sabiedrība ar ierobežotu atbildību "Lindia"

National registration number: 40103415510

Postal address: Rīga, Jaunsaules iela 7A - 24

Town: Rīga

NUTS code: LV00 Latvija

Postal code: 1083

Country: Latvia

The contractor is an SME: yes

V.2.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot: 742,57 EUR

Total value of the contract/lot: 742,57 EUR

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: R1S-97/2019

Lot No: 178

Title:

Dimanta diski taisnajam galam plates pārzāģēšanai, diametrs 18 mm

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

22/02/2019

V.2.2. Information about tenders

Number of tenders received: 1

Number of tenders received from SMEs: 1

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 1

The contract has been awarded to a group of economic operators: no

V.2.3.

Name and address of the contractor

Official name: Sabiedrība ar ierobežotu atbildību "MALLI"

National registration number: 40002061616

Postal address: Rīga, Dārzaugļu iela 1 - 112

Town: Rīga

NUTS code: LV00 Latvija

Postal code: 1012

Country: Latvia

The contractor is an SME: yes

V.2.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot: 742,57 EUR

Total value of the contract/lot: 742,57 EUR

V.2.5. Information about subcontracting**Section V: Award of contract**

Contract No: R1S-116/2019

Lot No: 179

Title:

Urbuļi turbīnai kompozīta noņemšanai fisūra, ar garu darba virsmu

A contract/lot is awarded: yes

V.2. Award of contract**V.2.1. Date of conclusion of the contract**

28/02/2019

V.2.2. Information about tenders

Number of tenders received: 3

Number of tenders received from SMEs: 3

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 3

The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: Sabiedrība ar ierobežotu atbildību "MedBalt"

National registration number: 40103676146

Postal address: Rīga, Krasta iela 86 - 7

Town: Rīga

NUTS code: LV00 Latvija

Postal code: 1019

Country: Latvia

The contractor is an SME: yes

V.2.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot: 742,57 EUR

Total value of the contract/lot: 742,57 EUR

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: R1S-116/2019

Lot No: 180

Title:

Urbuļi turbīnai kompozīta noņemšanai apaļie

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

28/02/2019

V.2.2. Information about tenders

Number of tenders received: 3

Number of tenders received from SMEs: 3

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 3

The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: Sabiedrība ar ierobežotu atbildību "MedBalt"

National registration number: 40103676146

Postal address: Rīga, Krasta iela 86 - 7

Town: Rīga

NUTS code: LV00 Latvija

Postal code: 1019

Country: Latvia

The contractor is an SME: yes

V.2.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot: 742,57 EUR

Total value of the contract/lot: 742,57 EUR

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: R1S-134/2019

Lot No: 181

Title:

SEPTANEST 1:100 000, iepakojumā 50 gab.

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

25/03/2019

V.2.2. Information about tenders

Number of tenders received: 2

Number of tenders received from SMEs: 2

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 2

The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: AS "RECIPE PLUS"

National registration number: 40003234547

Postal address: Rīga, Mūkusalas iela 41B

Town: Rīga

NUTS code: LV00 Latvija

Postal code: 1004

Country: Latvia

The contractor is an SME: yes

V.2.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot: 742,57 EUR

Total value of the contract/lot: 742,57 EUR

V.2.5. Information about subcontracting**Section V: Award of contract**

Contract No: R1S-134/2019

Lot No: 182

Title:

SEPTANEST 1:200 000, iepakojumā 50 gab.

A contract/lot is awarded: yes

V.2. Award of contract**V.2.1. Date of conclusion of the contract**

25/03/2019

V.2.2. Information about tenders

Number of tenders received: 2

Number of tenders received from SMEs: 2

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 2

The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: AS "RECIPE PLUS"

National registration number: 40003234547

Postal address: Rīga, Mūkusalas iela 41B
Town: Rīga
NUTS code: LV00 Latvija
Postal code: 1004
Country: Latvia
The contractor is an SME: yes

V.2.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot: 742,57 EUR
Total value of the contract/lot: 742,57 EUR

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: R1S-134/2019

Lot No: 184

Title:

UBISTESIN 4 % 1: 200 000, iepakojumā 50 gab.

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

25/03/2019

V.2.2. Information about tenders

Number of tenders received: 2
Number of tenders received from SMEs: 2
Number of tenders received from tenderers from other EU Member States: 0
Number of tenders received from tenderers from non-EU Member States: 0
Number of tenders received by electronic means: 2
The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: Sabiedrība ar ierobežotu atbildību "MAGNUM MEDICAL"
National registration number: 40003060393
Postal address: Rīga, Ulbrokas iela 23
Town: Rīga
NUTS code: LV00 Latvija
Postal code: 1021
Country: Latvia
The contractor is an SME: yes

V.2.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot: 742,57 EUR
Total value of the contract/lot: 742,57 EUR

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: R1S-100/2019

Lot No: 185

Title:

UBISTESIN FORTE 4 % 1:100 000, iepakojumā 50 gab.

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

22/02/2019

V.2.2. Information about tenders

Number of tenders received: 2

Number of tenders received from SMEs: 2

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 2

The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: Sabiedrība ar ierobežotu atbildību "MAGNUM MEDICAL"

National registration number: 40003060393

Postal address: Rīga, Ulbrokas iela 23

Town: Rīga

NUTS code: LV00 Latvija

Postal code: 1021

Country: Latvia

The contractor is an SME: yes

V.2.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot: 742,57 EUR

Total value of the contract/lot: 742,57 EUR

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: R1S-116/2019

Lot No: 186

Title:

ADATAS 0.3x12mm (100gb./kastītē)

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

28/02/2019

V.2.2.

Information about tenders

Number of tenders received: 7

Number of tenders received from SMEs: 7

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 7

The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: Sabiedrība ar ierobežotu atbildību "MedBalt"

National registration number: 40103676146

Postal address: Rīga, Krasta iela 86 - 7

Town: Rīga

NUTS code: LV00 Latvija

Postal code: 1019

Country: Latvia

The contractor is an SME: yes

V.2.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot: 742,57 EUR

Total value of the contract/lot: 742,57 EUR

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: R1S-134/2019

Lot No: 187

Title:

ADATAS 0.3x16mm (100gb./kastītē)

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

25/03/2019

V.2.2. Information about tenders

Number of tenders received: 6

Number of tenders received from SMEs: 6

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 6

The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: AS "RECIPE PLUS"

National registration number: 40003234547

Postal address: Rīga, Mūkusalas iela 41B

Town: Rīga

NUTS code: LV00 Latvija
Postal code: 1004
Country: Latvia
The contractor is an SME: yes

V.2.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot: 742,57 EUR

Total value of the contract/lot: 742,57 EUR

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: R1S-116/2019

Lot No: 188

Title:

ADATAS 0.3x24mm (25mm) (100gb./kastītē)

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

28/02/2019

V.2.2. Information about tenders

Number of tenders received: 7

Number of tenders received from SMEs: 7

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 7

The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: Sabiedrība ar ierobežotu atbildību "MedBalt"

National registration number: 40103676146

Postal address: Rīga, Krasta iela 86 - 7

Town: Rīga

NUTS code: LV00 Latvija

Postal code: 1019

Country: Latvia

The contractor is an SME: yes

V.2.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot: 742,57 EUR

Total value of the contract/lot: 742,57 EUR

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: R1S-88/2019

Lot No: 189

Title:

ADATAS 0.4x24mm (25mm) (100gb./kastītē)

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

22/02/2019

V.2.2. Information about tenders

Number of tenders received: 4

Number of tenders received from SMEs: 4

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 4

The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: "DAB Dental Latvia" SIA

National registration number: 40003744465

Postal address: Rīga, Dzelzavas iela 117

Town: Rīga

NUTS code: LV00 Latvija

Postal code: 1021

Country: Latvia

The contractor is an SME: yes

V.2.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot: 742,57 EUR

Total value of the contract/lot: 742,57 EUR

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: R1S-88/2019

Lot No: 190

Title:

ADATAS 0.4x35mm (32mm) (100gb./kastītē)

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

22/02/2019

V.2.2. Information about tenders

Number of tenders received: 6

Number of tenders received from SMEs: 6

Number of tenders received from tenderers from other EU Member States: 0
Number of tenders received from tenderers from non-EU Member States: 0
Number of tenders received by electronic means: 6
The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: "DAB Dental Latvia" SIA
National registration number: 40003744465
Postal address: Rīga, Dzelzavas iela 117
Town: Rīga
NUTS code: LV00 Latvija
Postal code: 1021
Country: Latvia
The contractor is an SME: yes

V.2.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot: 742,57 EUR
Total value of the contract/lot: 742,57 EUR

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: R1S-97/2019

Lot No: 191

Title:

Virsmas anest.gēls 30 g, dažādu garšu

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

22/02/2019

V.2.2. Information about tenders

Number of tenders received: 3
Number of tenders received from SMEs: 3
Number of tenders received from tenderers from other EU Member States: 0
Number of tenders received from tenderers from non-EU Member States: 0
Number of tenders received by electronic means: 3
The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: Sabiedrība ar ierobežotu atbildību "MALLI"
National registration number: 40002061616
Postal address: Rīga, Dārzaugļu iela 1 - 112
Town: Rīga
NUTS code: LV00 Latvija
Postal code: 1012
Country: Latvia
The contractor is an SME: yes

V.2.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot: 742,57 EUR

Total value of the contract/lot: 742,57 EUR

V.2.5. Information about subcontracting**Section V: Award of contract**

Contract No: 192

Lot No: 192

Title:

LIDOKAĪNS ar epinefrīnu 1:100 000, iepakojumā 50 gab.

A contract/lot is awarded: no

V.1. Information on non-award

The contract/lot is not awarded

No tenders or requests to participate were received or all were rejected

Section V: Award of contract

Contract No: 193

Lot No: 193

Title:

LIDOKAĪNS ar epinefrīnu 1:200 000, iepakojumā 50 gab.

A contract/lot is awarded: no

V.1. Information on non-award

The contract/lot is not awarded

No tenders or requests to participate were received or all were rejected

Section V: Award of contract

Contract No: R1S-116/2019

Lot No: 194

Title:

INJEKTORS 1 gab. ar iespēju aspirēt anestētiķi

A contract/lot is awarded: yes

V.2. Award of contract**V.2.1. Date of conclusion of the contract**

28/02/2019

V.2.2. Information about tenders

Number of tenders received: 6

Number of tenders received from SMEs: 6

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 6

The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: Sabiedrība ar ierobežotu atbildību "MedBalt"

National registration number: 40103676146

Postal address: Rīga, Krasta iela 86 - 7

Town: Rīga

NUTS code: LV00 Latvija

Postal code: 1019

Country: Latvia

The contractor is an SME: yes

V.2.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot: 742,57 EUR

Total value of the contract/lot: 742,57 EUR

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 195

Lot No: 195

Title:

ZAP anest gēls ar dozatoru- 50g.

A contract/lot is awarded: no

V.1. Information on non-award

The contract/lot is not awarded

No tenders or requests to participate were received or all were rejected

Section V: Award of contract

Contract No: R1S-80/2019

Lot No: 196

Title:

CARESTREAM DENTAL INTRAORAL E-SPEED 1F 30,5mmx 40,5mm (iepakojums 150 gab.)

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

18/02/2019

V.2.2. Information about tenders

Number of tenders received: 3

Number of tenders received from SMEs: 3

Number of tenders received from tenderers from other EU Member States: 0
Number of tenders received from tenderers from non-EU Member States: 0
Number of tenders received by electronic means: 3
The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: SIA "A.MEDICAL"
National registration number: 40103599415
Postal address: Rīga, Varkaļu iela 13A
Town: Rīga
NUTS code: LV00 Latvija
Postal code: 1067
Country: Latvia
The contractor is an SME: yes

V.2.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot: 742,57 EUR
Total value of the contract/lot: 742,57 EUR

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: R1S-80/2019

Lot No: 197

Title:

CARESTREAM Dental INSIGHT 30.5 mmx40.5 mm (iepakojumā 150 gab.)

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

18/02/2019

V.2.2. Information about tenders

Number of tenders received: 3
Number of tenders received from SMEs: 3
Number of tenders received from tenderers from other EU Member States: 0
Number of tenders received from tenderers from non-EU Member States: 0
Number of tenders received by electronic means: 3
The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: SIA "A.MEDICAL"
National registration number: 40103599415
Postal address: Rīga, Varkaļu iela 13A
Town: Rīga
NUTS code: LV00 Latvija
Postal code: 1067
Country: Latvia
The contractor is an SME: yes

V.2.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot: 742,57 EUR

Total value of the contract/lot: 742,57 EUR

V.2.5. Information about subcontracting**Section V: Award of contract**

Contract No: R1S-80/2019

Lot No: 198

Title:

CARESTREAM DENTAL READ DEV. 2L

A contract/lot is awarded: yes

V.2. Award of contract**V.2.1. Date of conclusion of the contract**

18/02/2019

V.2.2. Information about tenders

Number of tenders received: 3

Number of tenders received from SMEs: 3

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 3

The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: SIA "A.MEDICAL"

National registration number: 40103599415

Postal address: Rīga, Varkaļu iela 13A

Town: Rīga

NUTS code: LV00 Latvija

Postal code: 1067

Country: Latvia

The contractor is an SME: yes

V.2.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot: 742,57 EUR

Total value of the contract/lot: 742,57 EUR

V.2.5. Information about subcontracting**Section V: Award of contract**

Contract No: R1S-80/2019

Lot No: 199

Title:

CARESTREAM DENTAL READ FIX 2L

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

18/02/2019

V.2.2. Information about tenders

Number of tenders received: 3

Number of tenders received from SMEs: 3

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 3

The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: SIA "A.MEDICAL"

National registration number: 40103599415

Postal address: Rīga, Varkaļu iela 13A

Town: Rīga

NUTS code: LV00 Latvija

Postal code: 1067

Country: Latvia

The contractor is an SME: yes

V.2.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot: 742,57 EUR

Total value of the contract/lot: 742,57 EUR

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: R1S-80/2019

Lot No: 200

Title:

CARESTREAM RTG FILMAS Dental INSIGHT 22X35mm (iepakojums 100gab.)

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

18/02/2019

V.2.2. Information about tenders

Number of tenders received: 3

Number of tenders received from SMEs: 3

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 3

The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: SIA "A.MEDICAL"
National registration number: 40103599415
Postal address: Rīga, Varkaļu iela 13A
Town: Rīga
NUTS code: LV00 Latvija
Postal code: 1067
Country: Latvia
The contractor is an SME: yes

V.2.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot: 742,57 EUR
Total value of the contract/lot: 742,57 EUR

V.2.5. Information about subcontracting**Section V: Award of contract**

Contract No: R1S-88/2019

Lot No: 201

Title:

RTG ENDODONTIJAS RIŅŅU KOMPL ar metāla turētāju filmām. Dentsply

A contract/lot is awarded: yes

V.2. Award of contract**V.2.1. Date of conclusion of the contract**

22/02/2019

V.2.2. Information about tenders

Number of tenders received: 3
Number of tenders received from SMEs: 3
Number of tenders received from tenderers from other EU Member States: 0
Number of tenders received from tenderers from non-EU Member States: 0
Number of tenders received by electronic means: 3
The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: "DAB Dental Latvia" SIA
National registration number: 40003744465
Postal address: Rīga, Dzelzavas iela 117
Town: Rīga
NUTS code: LV00 Latvija
Postal code: 1021
Country: Latvia
The contractor is an SME: yes

V.2.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot: 742,57 EUR
Total value of the contract/lot: 742,57 EUR

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: R1S-134/2019

Lot No: 202

Title:

RTG ENDODONTIJAS RIŅĶU KOMPL ar metāla turētāju sensoram. Dentsply

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

25/03/2019

V.2.2. Information about tenders

Number of tenders received: 3

Number of tenders received from SMEs: 3

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 3

The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: AS "RECIPE PLUS"

National registration number: 40003234547

Postal address: Rīga, Mūkusalas iela 41B

Town: Rīga

NUTS code: LV00 Latvija

Postal code: 1004

Country: Latvia

The contractor is an SME: yes

V.2.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot: 742,57 EUR

Total value of the contract/lot: 742,57 EUR

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: R1S-88/2019

Lot No: 203

Title:

RTG ENDODONTIJAS RIŅĶU ATSEVIŠĶI GABALI ar metāla turētāju Dentsply

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

22/02/2019

V.2.2. Information about tenders

Number of tenders received: 2

Number of tenders received from SMEs: 2

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 2

The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: "DAB Dental Latvia" SIA

National registration number: 40003744465

Postal address: Rīga, Dzelzavas iela 117

Town: Rīga

NUTS code: LV00 Latvija

Postal code: 1021

Country: Latvia

The contractor is an SME: yes

V.2.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot: 742,57 EUR

Total value of the contract/lot: 742,57 EUR

V.2.5. Information about subcontracting**Section V: Award of contract**

Contract No: R1S-88/2019

Lot No: 204

Title:

RTG ENDODONTIJAS RIŅĶU ATSEVIŠĶI GABALI ar metāla turētāju Dentsply

A contract/lot is awarded: yes

V.2. Award of contract**V.2.1. Date of conclusion of the contract**

22/02/2019

V.2.2. Information about tenders

Number of tenders received: 2

Number of tenders received from SMEs: 2

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 2

The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: "DAB Dental Latvia" SIA

National registration number: 40003744465

Postal address: Rīga, Dzelzavas iela 117
Town: Rīga
NUTS code: LV00 Latvija
Postal code: 1021
Country: Latvia
The contractor is an SME: yes

V.2.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot: 742,57 EUR
Total value of the contract/lot: 742,57 EUR

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: R1S-79/2019

Lot No: 205

Title:

PASTIC SLEEVES plēvītes sensoram (PLANMECA)

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

19/02/2019

V.2.2. Information about tenders

Number of tenders received: 1
Number of tenders received from SMEs: 1
Number of tenders received from tenderers from other EU Member States: 0
Number of tenders received from tenderers from non-EU Member States: 0
Number of tenders received by electronic means: 1
The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: "PLANDENT" SIA
National registration number: 40003268539
Postal address: Rīga, Pārslas iela 5
Town: Rīga
NUTS code: LV00 Latvija
Postal code: 1002
Country: Latvia
The contractor is an SME: yes

V.2.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot: 742,57 EUR
Total value of the contract/lot: 742,57 EUR

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: R1S-79/2019

Lot No: 206

Title:

PERIAPEKĀLIE RIŅĶI RENTGENAM Dentsply

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

19/02/2019

V.2.2. Information about tenders

Number of tenders received: 1

Number of tenders received from SMEs: 1

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 1

The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: "PLANDENT" SIA

National registration number: 40003268539

Postal address: Rīga, Pārslas iela 5

Town: Rīga

NUTS code: LV00 Latvija

Postal code: 1002

Country: Latvia

The contractor is an SME: yes

V.2.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot: 742,57 EUR

Total value of the contract/lot: 742,57 EUR

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: R1S-88/2019

Lot No: 207

Title:

UNIVERSĀLAIS ROKA UN RIŅĶIS XCP-ORA Dentsply

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

22/02/2019

V.2.2.

Information about tenders

Number of tenders received: 3

Number of tenders received from SMEs: 3

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 3

The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: "DAB Dental Latvia" SIA

National registration number: 40003744465

Postal address: Rīga, Dzelzavas iela 117

Town: Rīga

NUTS code: LV00 Latvija

Postal code: 1021

Country: Latvia

The contractor is an SME: yes

V.2.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot: 742,57 EUR

Total value of the contract/lot: 742,57 EUR

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: R1S-134/2019

Lot No: 208

Title:

POSTERIORI RIŅĶI RENTGENAM Dentsply

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

25/03/2019

V.2.2. Information about tenders

Number of tenders received: 3

Number of tenders received from SMEs: 3

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 3

The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: AS "RECIPE PLUS"

National registration number: 40003234547

Postal address: Rīga, Mūkusalas iela 41B

Town: Rīga

NUTS code: LV00 Latvija
Postal code: 1004
Country: Latvia
The contractor is an SME: yes

V.2.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot: 742,57 EUR

Total value of the contract/lot: 742,57 EUR

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: R1S-88/2019

Lot No: 209

Title:

TRALL BAG plēvītes sensoram (TROLL DENTAL) sample pack Medium 1 gab.

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

22/02/2019

V.2.2. Information about tenders

Number of tenders received: 3

Number of tenders received from SMEs: 3

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 3

The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: "DAB Dental Latvia" SIA

National registration number: 40003744465

Postal address: Rīga, Dzelzavas iela 117

Town: Rīga

NUTS code: LV00 Latvija

Postal code: 1021

Country: Latvia

The contractor is an SME: yes

V.2.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot: 742,57 EUR

Total value of the contract/lot: 742,57 EUR

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: R1S-88/2019

Lot No: 210

Title:

TRALL BAG plēvītes sensoram (TROLL DENTAL) sample pack XL 1 gab.

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

22/02/2019

V.2.2. Information about tenders

Number of tenders received: 2

Number of tenders received from SMEs: 2

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 2

The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: "DAB Dental Latvia" SIA

National registration number: 40003744465

Postal address: Rīga, Dzelzavas iela 117

Town: Rīga

NUTS code: LV00 Latvija

Postal code: 1021

Country: Latvia

The contractor is an SME: yes

V.2.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot: 742,57 EUR

Total value of the contract/lot: 742,57 EUR

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: R1S-97/2019

Lot No: 211

Title:

ALVOGYL 10 g. pasta alveolas ķirurģiskai apstrādei

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

22/02/2019

V.2.2. Information about tenders

Number of tenders received: 5

Number of tenders received from SMEs: 5

Number of tenders received from tenderers from other EU Member States: 0
Number of tenders received from tenderers from non-EU Member States: 0
Number of tenders received by electronic means: 5
The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: Sabiedrība ar ierobežotu atbildību "MALLI"
National registration number: 40002061616
Postal address: Rīga, Dārzaugļu iela 1 - 112
Town: Rīga
NUTS code: LV00 Latvija
Postal code: 1012
Country: Latvia
The contractor is an SME: yes

V.2.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot: 742,57 EUR
Total value of the contract/lot: 742,57 EUR

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: R1S-97/2019

Lot No: 212

Title:

CLINPRO, UltraSeal XT hydro vai cits opaka krāsas silants, šļircē

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

22/02/2019

V.2.2. Information about tenders

Number of tenders received: 4
Number of tenders received from SMEs: 4
Number of tenders received from tenderers from other EU Member States: 0
Number of tenders received from tenderers from non-EU Member States: 0
Number of tenders received by electronic means: 4
The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: Sabiedrība ar ierobežotu atbildību "MALLI"
National registration number: 40002061616
Postal address: Rīga, Dārzaugļu iela 1 - 112
Town: Rīga
NUTS code: LV00 Latvija
Postal code: 1012
Country: Latvia
The contractor is an SME: yes

V.2.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot: 742,57 EUR

Total value of the contract/lot: 742,57 EUR

V.2.5. Information about subcontracting**Section V: Award of contract**

Contract No: R1S-88/2019

Lot No: 213

Title:

DETARTRIN Z (SEPTODONT) pulējamā pasta 45g, kā analogu nepiedāvāt Poliren

A contract/lot is awarded: yes

V.2. Award of contract**V.2.1. Date of conclusion of the contract**

22/02/2019

V.2.2. Information about tenders

Number of tenders received: 4

Number of tenders received from SMEs: 4

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 4

The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: "DAB Dental Latvia" SIA

National registration number: 40003744465

Postal address: Rīga, Dzelzavas iela 117

Town: Rīga

NUTS code: LV00 Latvija

Postal code: 1021

Country: Latvia

The contractor is an SME: yes

V.2.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot: 742,57 EUR

Total value of the contract/lot: 742,57 EUR

V.2.5. Information about subcontracting**Section V: Award of contract**

Contract No: R1S-97/2019

Lot No: 214

Title:

FLUORA GĒLS 60sek.480ml ar dažādām garšām

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

22/02/2019

V.2.2. Information about tenders

Number of tenders received: 5

Number of tenders received from SMEs: 5

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 5

The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: Sabiedrība ar ierobežotu atbildību "MALLI"

National registration number: 40002061616

Postal address: Rīga, Dārzaugļu iela 1 - 112

Town: Rīga

NUTS code: LV00 Latvija

Postal code: 1012

Country: Latvia

The contractor is an SME: yes

V.2.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot: 742,57 EUR

Total value of the contract/lot: 742,57 EUR

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: R1S-88/2019

Lot No: 215

Title:

FLUORA PROTECTORI 0,4ml ampulās

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

22/02/2019

V.2.2. Information about tenders

Number of tenders received: 4

Number of tenders received from SMEs: 4

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 4

The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: "DAB Dental Latvia" SIA
National registration number: 40003744465
Postal address: Rīga, Dzelzavas iela 117
Town: Rīga
NUTS code: LV00 Latvija
Postal code: 1021
Country: Latvia
The contractor is an SME: yes

V.2.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot: 742,57 EUR
Total value of the contract/lot: 742,57 EUR

V.2.5. Information about subcontracting**Section V: Award of contract**

Contract No: R1S-69/2019

Lot No: 216

Title:

RONDELLS Blue vai Red. švammītes iepakojumā 100 gab.

A contract/lot is awarded: yes

V.2. Award of contract**V.2.1. Date of conclusion of the contract**

18/02/2019

V.2.2. Information about tenders

Number of tenders received: 2
Number of tenders received from SMEs: 2
Number of tenders received from tenderers from other EU Member States: 0
Number of tenders received from tenderers from non-EU Member States: 0
Number of tenders received by electronic means: 2
The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: Sabiedrība ar ierobežotu atbildību "DENTOFLEX SCHUMANN"
National registration number: 40003104096
Postal address: Rīga, Mazā Piena iela 2
Town: Rīga
NUTS code: LV00 Latvija
Postal code: 1045
Country: Latvia
The contractor is an SME: yes

V.2.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot: 742,57 EUR
Total value of the contract/lot: 742,57 EUR

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: R1S-88/2019

Lot No: 217

Title:

LISTERĪNS, 1 l iepakojums

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

22/02/2019

V.2.2. Information about tenders

Number of tenders received: 3

Number of tenders received from SMEs: 3

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 3

The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: "DAB Dental Latvia" SIA

National registration number: 40003744465

Postal address: Rīga, Dzelzavas iela 117

Town: Rīga

NUTS code: LV00 Latvija

Postal code: 1021

Country: Latvia

The contractor is an SME: yes

V.2.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot: 742,57 EUR

Total value of the contract/lot: 742,57 EUR

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: R1S-88/2019

Lot No: 218

Title:

HLORHEKSIDĪNA ŠĶĪDUMS 2 0ml iepakojums

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

22/02/2019

V.2.2. Information about tenders

Number of tenders received: 4

Number of tenders received from SMEs: 4

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 4

The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: "DAB Dental Latvia" SIA

National registration number: 40003744465

Postal address: Rīga, Dzelzavas iela 117

Town: Rīga

NUTS code: LV00 Latvija

Postal code: 1021

Country: Latvia

The contractor is an SME: yes

V.2.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot: 742,57 EUR

Total value of the contract/lot: 742,57 EUR

V.2.5. Information about subcontracting**Section V: Award of contract**

Contract No: R1S-134/2019

Lot No: 219

Title:

MI PASTE PLUS (GC) 40g

A contract/lot is awarded: yes

V.2. Award of contract**V.2.1. Date of conclusion of the contract**

25/03/2019

V.2.2. Information about tenders

Number of tenders received: 4

Number of tenders received from SMEs: 4

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 4

The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: AS "RECIPE PLUS"

National registration number: 40003234547

Postal address: Rīga, Mūkusalas iela 41B
Town: Rīga
NUTS code: LV00 Latvija
Postal code: 1004
Country: Latvia
The contractor is an SME: yes

V.2.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot: 742,57 EUR
Total value of the contract/lot: 742,57 EUR

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: R1S-134/2019

Lot No: 220

Title:

TOOTH MOUSSE(GC) 40g putas zobiem

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

25/03/2019

V.2.2. Information about tenders

Number of tenders received: 4

Number of tenders received from SMEs: 4

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 4

The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: AS "RECIPE PLUS"

National registration number: 40003234547

Postal address: Rīga, Mūkusalas iela 41B

Town: Rīga

NUTS code: LV00 Latvija

Postal code: 1004

Country: Latvia

The contractor is an SME: yes

V.2.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot: 742,57 EUR

Total value of the contract/lot: 742,57 EUR

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: R1S-69/2019

Lot No: 221

Title:

OPTRA GATE small

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

18/02/2019

V.2.2. Information about tenders

Number of tenders received: 5

Number of tenders received from SMEs: 5

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 5

The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: Sabiedrība ar ierobežotu atbildību "DENTOFLEX SCHUMANN"

National registration number: 40003104096

Postal address: Rīga, Mazā Piena iela 2

Town: Rīga

NUTS code: LV00 Latvija

Postal code: 1045

Country: Latvia

The contractor is an SME: yes

V.2.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot: 742,57 EUR

Total value of the contract/lot: 742,57 EUR

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: R1S-69/2019

Lot No: 222

Title:

OPTRA GATE regular

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

18/02/2019

V.2.2.

Information about tenders

Number of tenders received: 5

Number of tenders received from SMEs: 5

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 5

The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: Sabiedrība ar ierobežotu atbildību "DENTOFLEX SCHUMANN"

National registration number: 40003104096

Postal address: Rīga, Mazā Piena iela 2

Town: Rīga

NUTS code: LV00 Latvija

Postal code: 1045

Country: Latvia

The contractor is an SME: yes

V.2.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot: 742,57 EUR

Total value of the contract/lot: 742,57 EUR

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: R1S-79/2019

Lot No: 223

Title:

ORAL B ESSENTIAL FLOSS zobu diegs-50m

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

19/02/2019

V.2.2. Information about tenders

Number of tenders received: 4

Number of tenders received from SMEs: 4

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 4

The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: "PLANDENT" SIA

National registration number: 40003268539

Postal address: Rīga, Pārslas iela 5

Town: Rīga

NUTS code: LV00 Latvija
Postal code: 1002
Country: Latvia
The contractor is an SME: yes

V.2.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot: 742,57 EUR

Total value of the contract/lot: 742,57 EUR

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: R1S-88/2019

Lot No: 224

Title:

ORAL B SUPER floss zobu diegs ar porainu diega daļu 50 gab. iepakojums (zobu tiltiem, breketēm)

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

22/02/2019

V.2.2. Information about tenders

Number of tenders received: 3

Number of tenders received from SMEs: 3

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 3

The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: "DAB Dental Latvia" SIA

National registration number: 40003744465

Postal address: Rīga, Dzelzavas iela 117

Town: Rīga

NUTS code: LV00 Latvija

Postal code: 1021

Country: Latvia

The contractor is an SME: yes

V.2.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot: 742,57 EUR

Total value of the contract/lot: 742,57 EUR

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: R1S-134/2019

Lot No: 225

Title:

PERIO-KIN GĒLS 30ml

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

25/03/2019

V.2.2. Information about tenders

Number of tenders received: 3

Number of tenders received from SMEs: 3

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 3

The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: AS "RECIPE PLUS"

National registration number: 40003234547

Postal address: Rīga, Mūkusalas iela 41B

Town: Rīga

NUTS code: LV00 Latvija

Postal code: 1004

Country: Latvia

The contractor is an SME: yes

V.2.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot: 742,57 EUR

Total value of the contract/lot: 742,57 EUR

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: R1S-113/2019

Lot No: 226

Title:

PERIO-KIN GĒLS 125 ml

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

25/02/2019

V.2.2.

Information about tenders

Number of tenders received: 1

Number of tenders received from SMEs: 1

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 1

The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: Sabiedrība ar ierobežotu atbildību "ELVIM"

National registration number: 40103040641

Postal address: Rīga, Kurzemes prospekts 3G

Town: Rīga

NUTS code: LV00 Latvija

Postal code: 1067

Country: Latvia

The contractor is an SME: yes

V.2.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot: 742,57 EUR

Total value of the contract/lot: 742,57 EUR

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: R1S-88/2019

Lot No: 227

Title:

Profylaxpasta CCS ar fluoru RDA 250 60ml-obligāti pumeku saturoša

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

22/02/2019

V.2.2. Information about tenders

Number of tenders received: 6

Number of tenders received from SMEs: 6

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 6

The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: "DAB Dental Latvia" SIA

National registration number: 40003744465

Postal address: Rīga, Dzelzavas iela 117

Town: Rīga

NUTS code: LV00 Latvija
Postal code: 1021
Country: Latvia
The contractor is an SME: yes

V.2.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot: 742,57 EUR

Total value of the contract/lot: 742,57 EUR

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: R1S-88/2019

Lot No: 228

Title:

Profylaxpasta CCS ar fluoru RDA 170 60ml-obligāti pumeku saturoša

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

22/02/2019

V.2.2. Information about tenders

Number of tenders received: 6

Number of tenders received from SMEs: 6

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 6

The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: "DAB Dental Latvia" SIA

National registration number: 40003744465

Postal address: Rīga, Dzelzavas iela 117

Town: Rīga

NUTS code: LV00 Latvija

Postal code: 1021

Country: Latvia

The contractor is an SME: yes

V.2.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot: 742,57 EUR

Total value of the contract/lot: 742,57 EUR

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: R1S-88/2019

Lot No: 229

Title:

Profilaxpasta CCS ar fluoru RDA 120 60 ml-obligāti pumeku saturoša

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

22/02/2019

V.2.2. Information about tenders

Number of tenders received: 6

Number of tenders received from SMEs: 6

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 6

The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: "DAB Dental Latvia" SIA

National registration number: 40003744465

Postal address: Rīga, Dzelzavas iela 117

Town: Rīga

NUTS code: LV00 Latvija

Postal code: 1021

Country: Latvia

The contractor is an SME: yes

V.2.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot: 742,57 EUR

Total value of the contract/lot: 742,57 EUR

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: R1S-134/2019

Lot No: 230

Title:

Prophy Pasta Pro- clean and polish-60ml

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

25/03/2019

V.2.2. Information about tenders

Number of tenders received: 3

Number of tenders received from SMEs: 3

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 3

The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: AS "RECIPE PLUS"

National registration number: 40003234547

Postal address: Rīga, Mūkusalas iela 41B

Town: Rīga

NUTS code: LV00 Latvija

Postal code: 1004

Country: Latvia

The contractor is an SME: yes

V.2.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot: 742,57 EUR

Total value of the contract/lot: 742,57 EUR

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 231

Lot No: 231

Title:

Hlorhexidīna mutes skolojamais līdzeklis 0,2 %-300ml; (Corsadyl vai analogs)

A contract/lot is awarded: no

V.1. Information on non-award

The contract/lot is not awarded

No tenders or requests to participate were received or all were rejected

Section V: Award of contract

Contract No: R1S-79/2019

Lot No: 232

Title:

Interdentālās birstītes dažādi izmēri ORBIS 100 gab. iepakojumā

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

19/02/2019

V.2.2. Information about tenders

Number of tenders received: 1

Number of tenders received from SMEs: 1

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 1

The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: "PLANDENT" SIA

National registration number: 40003268539

Postal address: Rīga, Pārslas iela 5

Town: Rīga

NUTS code: LV00 Latvija

Postal code: 1002

Country: Latvia

The contractor is an SME: yes

V.2.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot: 742,57 EUR

Total value of the contract/lot: 742,57 EUR

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 233

Lot No: 233

Title:

Charm Sensy (gaismā cietējošs) kakliņu jūtīguma noņemšanai

A contract/lot is awarded: no

V.1. Information on non-award

The contract/lot is not awarded

No tenders or requests to participate were received or all were rejected

Section V: Award of contract

Contract No: R1S-79/2019

Lot No: 234

Title:

SEAL & PROTECT 4,5ml

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

19/02/2019

V.2.2. Information about tenders

Number of tenders received: 4

Number of tenders received from SMEs: 4

Number of tenders received from tenderers from other EU Member States: 0
Number of tenders received from tenderers from non-EU Member States: 0
Number of tenders received by electronic means: 4
The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: "PLANDENT" SIA
National registration number: 40003268539
Postal address: Rīga, Pārslas iela 5
Town: Rīga
NUTS code: LV00 Latvija
Postal code: 1002
Country: Latvia
The contractor is an SME: yes

V.2.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot: 742,57 EUR
Total value of the contract/lot: 742,57 EUR

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: R1S-116/2019

Lot No: 235

Title:

SODAS PULVERIS AIR FLOW (dažādas garšas) 300g, kā analogu nepiedāvāt BUFF (Germiphene)

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

28/02/2019

V.2.2. Information about tenders

Number of tenders received: 6
Number of tenders received from SMEs: 6
Number of tenders received from tenderers from other EU Member States: 0
Number of tenders received from tenderers from non-EU Member States: 0
Number of tenders received by electronic means: 6
The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: Sabiedrība ar ierobežotu atbildību "MedBalt"
National registration number: 40103676146
Postal address: Rīga, Krasta iela 86 - 7
Town: Rīga
NUTS code: LV00 Latvija
Postal code: 1019
Country: Latvia

The contractor is an SME: yes

V.2.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot: 742,57 EUR

Total value of the contract/lot: 742,57 EUR

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: R1S-69/2019

Lot No: 236

Title:

Lunos® Prophy Powder Perio Combi 4X 100g iepakojums

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

18/02/2019

V.2.2. Information about tenders

Number of tenders received: 3

Number of tenders received from SMEs: 3

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 3

The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: Sabiedrība ar ierobežotu atbildību "DENTOFLEX SCHUMANN"

National registration number: 40003104096

Postal address: Rīga, Mazā Piena iela 2

Town: Rīga

NUTS code: LV00 Latvija

Postal code: 1045

Country: Latvia

The contractor is an SME: yes

V.2.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot: 742,57 EUR

Total value of the contract/lot: 742,57 EUR

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: R1S-88/2019

Lot No: 237

Title:

Fluora laka GC-clinic pack- 0.5ml unidevas+aplikators ar piparmētru un zemeņu garšu- 100 gab. Iepakojums

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

22/02/2019

V.2.2. Information about tenders

Number of tenders received: 4

Number of tenders received from SMEs: 4

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 4

The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: "DAB Dental Latvia" SIA

National registration number: 40003744465

Postal address: Rīga, Dzelzavas iela 117

Town: Rīga

NUTS code: LV00 Latvija

Postal code: 1021

Country: Latvia

The contractor is an SME: yes

V.2.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot: 742,57 EUR

Total value of the contract/lot: 742,57 EUR

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: R1S-88/2019

Lot No: 238

Title:

CLEAN POLISH 50g - bez fluora!!!! RDA 44

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

22/02/2019

V.2.2. Information about tenders

Number of tenders received: 3

Number of tenders received from SMEs: 3

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 3

The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: "DAB Dental Latvia" SIA

National registration number: 40003744465

Postal address: Rīga, Dzelzavas iela 117

Town: Rīga

NUTS code: LV00 Latvija

Postal code: 1021

Country: Latvia

The contractor is an SME: yes

V.2.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot: 742,57 EUR

Total value of the contract/lot: 742,57 EUR

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: R1S-100/2019

Lot No: 239

Title:

CLEAN POLISH 45g - ar fluoru!!!! RDA 44

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

22/02/2019

V.2.2. Information about tenders

Number of tenders received: 1

Number of tenders received from SMEs: 1

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 1

The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: Sabiedrība ar ierobežotu atbildību "MAGNUM MEDICAL"

National registration number: 40003060393

Postal address: Rīga, Ulbrokas iela 23

Town: Rīga

NUTS code: LV00 Latvija

Postal code: 1021

Country: Latvia

The contractor is an SME: yes

V.2.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot: 742,57 EUR
Total value of the contract/lot: 742,57 EUR

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: R1S-134/2019

Lot No: 240

Title:

PULĒJAMĀ PASTA CLEANIC (KERR)-100g- dažādas abrazivitātes

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

25/03/2019

V.2.2. Information about tenders

Number of tenders received: 5

Number of tenders received from SMEs: 5

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 5

The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: AS "RECIPE PLUS"

National registration number: 40003234547

Postal address: Rīga, Mūkusalas iela 41B

Town: Rīga

NUTS code: LV00 Latvija

Postal code: 1004

Country: Latvia

The contractor is an SME: yes

V.2.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot: 742,57 EUR

Total value of the contract/lot: 742,57 EUR

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: R1S-88/2019

Lot No: 241

Title:

Hu-Friedy vidēja rupjuma higienistu instrument asināmie akmeņi 10cmX 2.5cm X 1.3 cm

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

22/02/2019

V.2.2. Information about tenders

Number of tenders received: 2

Number of tenders received from SMEs: 2

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 2

The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: "DAB Dental Latvia" SIA

National registration number: 40003744465

Postal address: Rīga, Dzelzavas iela 117

Town: Rīga

NUTS code: LV00 Latvija

Postal code: 1021

Country: Latvia

The contractor is an SME: yes

V.2.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot: 742,57 EUR

Total value of the contract/lot: 742,57 EUR

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: R1S-88/2019

Lot No: 242

Title:

ABSORBENTI dažāda izmēra

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

22/02/2019

V.2.2. Information about tenders

Number of tenders received: 4

Number of tenders received from SMEs: 4

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 4

The contract has been awarded to a group of economic operators: no

V.2.3.

Name and address of the contractor

Official name: "DAB Dental Latvia" SIA
National registration number: 40003744465
Postal address: Rīga, Dzelzavas iela 117
Town: Rīga
NUTS code: LV00 Latvija
Postal code: 1021
Country: Latvia
The contractor is an SME: yes

V.2.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot: 742,57 EUR
Total value of the contract/lot: 742,57 EUR

V.2.5. Information about subcontracting**Section V: Award of contract**

Contract No: R1S-88/2019

Lot No: 243

Title:

PAPER POINTS strādāšanai ar PRO failēm, kastītes, dažādi izmēri

A contract/lot is awarded: yes

V.2. Award of contract**V.2.1. Date of conclusion of the contract**

22/02/2019

V.2.2. Information about tenders

Number of tenders received: 2
Number of tenders received from SMEs: 2
Number of tenders received from tenderers from other EU Member States: 0
Number of tenders received from tenderers from non-EU Member States: 0
Number of tenders received by electronic means: 2
The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: "DAB Dental Latvia" SIA
National registration number: 40003744465
Postal address: Rīga, Dzelzavas iela 117
Town: Rīga
NUTS code: LV00 Latvija
Postal code: 1021
Country: Latvia
The contractor is an SME: yes

V.2.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot: 742,57 EUR
Total value of the contract/lot: 742,57 EUR

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: R1S-79/2019

Lot No: 244

Title:

PAPER POINTS STRĀDĀŠANAI AR PROFAILĒM, STERILI, mazais iepakojums

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

19/02/2019

V.2.2. Information about tenders

Number of tenders received: 3

Number of tenders received from SMEs: 3

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 3

The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: "PLANDENT" SIA

National registration number: 40003268539

Postal address: Rīga, Pārslas iela 5

Town: Rīga

NUTS code: LV00 Latvija

Postal code: 1002

Country: Latvia

The contractor is an SME: yes

V.2.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot: 742,57 EUR

Total value of the contract/lot: 742,57 EUR

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: R1S-134/2019

Lot No: 245

Title:

AH PLUSS sīlers sakņu kanālu pildīšanai 2 tūbiņas 4 ml x 4 ml

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

25/03/2019

V.2.2. Information about tenders

Number of tenders received: 5

Number of tenders received from SMEs: 5

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 5

The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: AS "RECIPE PLUS"

National registration number: 40003234547

Postal address: Rīga, Mūkusalas iela 41B

Town: Rīga

NUTS code: LV00 Latvija

Postal code: 1004

Country: Latvia

The contractor is an SME: yes

V.2.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot: 742,57 EUR

Total value of the contract/lot: 742,57 EUR

V.2.5. Information about subcontracting**Section V: Award of contract**

Contract No: R1S-69/2019

Lot No: 246

Title:

KALCIJA HIDROKSĪDA PASTA ŠĻIRCĒ 3.5 ml, norādīt ražotāju

A contract/lot is awarded: yes

V.2. Award of contract**V.2.1. Date of conclusion of the contract**

18/02/2019

V.2.2. Information about tenders

Number of tenders received: 6

Number of tenders received from SMEs: 6

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 6

The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: Sabiedrība ar ierobežotu atbildību "DENTOFLEX SCHUMANN"

National registration number: 40003104096

Postal address: Rīga, Mazā Piena iela 2
Town: Rīga
NUTS code: LV00 Latvija
Postal code: 1045
Country: Latvia
The contractor is an SME: yes

V.2.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot: 742,57 EUR
Total value of the contract/lot: 742,57 EUR

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: R1S-116/2019

Lot No: 247

Title:

ENDO EZE adatiņas 1 gab.

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

28/02/2019

V.2.2. Information about tenders

Number of tenders received: 5
Number of tenders received from SMEs: 5
Number of tenders received from tenderers from other EU Member States: 0
Number of tenders received from tenderers from non-EU Member States: 0
Number of tenders received by electronic means: 5
The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: Sabiedrība ar ierobežotu atbildību "MedBalt"
National registration number: 40103676146
Postal address: Rīga, Krasta iela 86 - 7
Town: Rīga
NUTS code: LV00 Latvija
Postal code: 1019
Country: Latvia
The contractor is an SME: yes

V.2.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot: 742,57 EUR
Total value of the contract/lot: 742,57 EUR

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: R1S-88/2019

Lot No: 248

Title:

ENDODONTISKAIS LINEĀLS

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

22/02/2019

V.2.2. Information about tenders

Number of tenders received: 4

Number of tenders received from SMEs: 4

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 4

The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: "DAB Dental Latvia" SIA

National registration number: 40003744465

Postal address: Rīga, Dzelzavas iela 117

Town: Rīga

NUTS code: LV00 Latvija

Postal code: 1021

Country: Latvia

The contractor is an SME: yes

V.2.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot: 742,57 EUR

Total value of the contract/lot: 742,57 EUR

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: R1S-88/2019

Lot No: 249

Title:

ENDOSOLV E 13ml

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

22/02/2019

V.2.2.

Information about tenders

Number of tenders received: 4

Number of tenders received from SMEs: 4

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 4

The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: "DAB Dental Latvia" SIA

National registration number: 40003744465

Postal address: Rīga, Dzelzavas iela 117

Town: Rīga

NUTS code: LV00 Latvija

Postal code: 1021

Country: Latvia

The contractor is an SME: yes

V.2.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot: 742,57 EUR

Total value of the contract/lot: 742,57 EUR

V.2.5. Information about subcontracting**Section V: Award of contract**

Contract No: R1S-88/2019

Lot No: 250

Title:

ENDOSOLV R 13ml

A contract/lot is awarded: yes

V.2. Award of contract**V.2.1. Date of conclusion of the contract**

22/02/2019

V.2.2. Information about tenders

Number of tenders received: 3

Number of tenders received from SMEs: 3

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 3

The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: "DAB Dental Latvia" SIA

National registration number: 40003744465

Postal address: Rīga, Dzelzavas iela 117

Town: Rīga

NUTS code: LV00 Latvija
Postal code: 1021
Country: Latvia
The contractor is an SME: yes

V.2.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot: 742,57 EUR

Total value of the contract/lot: 742,57 EUR

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: R1S-134/2019

Lot No: 251

Title:

LARGAL ULTRA 13 ml

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

25/03/2019

V.2.2. Information about tenders

Number of tenders received: 3

Number of tenders received from SMEs: 3

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 3

The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: AS "RECIPE PLUS"

National registration number: 40003234547

Postal address: Rīga, Mūkusalas iela 41B

Town: Rīga

NUTS code: LV00 Latvija

Postal code: 1004

Country: Latvia

The contractor is an SME: yes

V.2.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot: 742,57 EUR

Total value of the contract/lot: 742,57 EUR

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: R1S-88/2019

Lot No: 252

Title:

FAILE - H (MAILEFER)- 6 gab. kastīte

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

22/02/2019

V.2.2. Information about tenders

Number of tenders received: 4

Number of tenders received from SMEs: 4

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 4

The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: "DAB Dental Latvia" SIA

National registration number: 40003744465

Postal address: Rīga, Dzelzavas iela 117

Town: Rīga

NUTS code: LV00 Latvija

Postal code: 1021

Country: Latvia

The contractor is an SME: yes

V.2.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot: 742,57 EUR

Total value of the contract/lot: 742,57 EUR

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: R1S-88/2019

Lot No: 253

Title:

FAILE - H (Mani) 6 gab. kastīte

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

22/02/2019

V.2.2. Information about tenders

Number of tenders received: 4

Number of tenders received from SMEs: 4

Number of tenders received from tenderers from other EU Member States: 0
Number of tenders received from tenderers from non-EU Member States: 0
Number of tenders received by electronic means: 4
The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: "DAB Dental Latvia" SIA
National registration number: 40003744465
Postal address: Rīga, Dzelzavas iela 117
Town: Rīga
NUTS code: LV00 Latvija
Postal code: 1021
Country: Latvia
The contractor is an SME: yes

V.2.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot: 742,57 EUR
Total value of the contract/lot: 742,57 EUR

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: R1S-88/2019

Lot No: 254

Title:

FAILE - K (MAILEFER) 6 gab. kastīte

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

22/02/2019

V.2.2. Information about tenders

Number of tenders received: 4
Number of tenders received from SMEs: 4
Number of tenders received from tenderers from other EU Member States: 0
Number of tenders received from tenderers from non-EU Member States: 0
Number of tenders received by electronic means: 4
The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: "DAB Dental Latvia" SIA
National registration number: 40003744465
Postal address: Rīga, Dzelzavas iela 117
Town: Rīga
NUTS code: LV00 Latvija
Postal code: 1021
Country: Latvia
The contractor is an SME: yes

V.2.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot: 742,57 EUR

Total value of the contract/lot: 742,57 EUR

V.2.5. Information about subcontracting**Section V: Award of contract**

Contract No: R1S-88/2019

Lot No: 255

Title:

FAILE - K (Mani) 6 gab. kastīte

A contract/lot is awarded: yes

V.2. Award of contract**V.2.1. Date of conclusion of the contract**

22/02/2019

V.2.2. Information about tenders

Number of tenders received: 4

Number of tenders received from SMEs: 4

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 4

The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: "DAB Dental Latvia" SIA

National registration number: 40003744465

Postal address: Rīga, Dzelzavas iela 117

Town: Rīga

NUTS code: LV00 Latvija

Postal code: 1021

Country: Latvia

The contractor is an SME: yes

V.2.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot: 742,57 EUR

Total value of the contract/lot: 742,57 EUR

V.2.5. Information about subcontracting**Section V: Award of contract**

Contract No: R1S-134/2019

Lot No: 256

Title:

FINGER SPREADERS dažāda izmēra (MAILEFER)

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

25/03/2019

V.2.2. Information about tenders

Number of tenders received: 4

Number of tenders received from SMEs: 4

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 4

The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: AS "RECIPE PLUS"

National registration number: 40003234547

Postal address: Rīga, Mūkusalas iela 41B

Town: Rīga

NUTS code: LV00 Latvija

Postal code: 1004

Country: Latvia

The contractor is an SME: yes

V.2.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot: 742,57 EUR

Total value of the contract/lot: 742,57 EUR

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: R1S-79/2019

Lot No: 257

Title:

GATES, kanāla paplašinātājs, dažāda izmēra

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

19/02/2019

V.2.2. Information about tenders

Number of tenders received: 4

Number of tenders received from SMEs: 4

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 4

The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: "PLANDENT" SIA
National registration number: 40003268539
Postal address: Rīga, Pārslas iela 5
Town: Rīga
NUTS code: LV00 Latvija
Postal code: 1002
Country: Latvia
The contractor is an SME: yes

V.2.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot: 742,57 EUR
Total value of the contract/lot: 742,57 EUR

V.2.5. Information about subcontracting**Section V: Award of contract**

Contract No: R1S-97/2019

Lot No: 258

Title:

EDTA krēms sakņu kanālu paplašināšanai, 7g šļirce

A contract/lot is awarded: yes

V.2. Award of contract**V.2.1. Date of conclusion of the contract**

22/02/2019

V.2.2. Information about tenders

Number of tenders received: 4
Number of tenders received from SMEs: 4
Number of tenders received from tenderers from other EU Member States: 0
Number of tenders received from tenderers from non-EU Member States: 0
Number of tenders received by electronic means: 4
The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: Sabiedrība ar ierobežotu atbildību "MALLI"
National registration number: 40002061616
Postal address: Rīga, Dārzaugļu iela 1 - 112
Town: Rīga
NUTS code: LV00 Latvija
Postal code: 1012
Country: Latvia
The contractor is an SME: yes

V.2.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot: 742,57 EUR
Total value of the contract/lot: 742,57 EUR

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: R1S-79/2019

Lot No: 259

Title:

GUTTA PERCHA FOR PROTAPER- kastīte 60 gab.

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

19/02/2019

V.2.2. Information about tenders

Number of tenders received: 4

Number of tenders received from SMEs: 4

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 4

The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: "PLANDENT" SIA

National registration number: 40003268539

Postal address: Rīga, Pārslas iela 5

Town: Rīga

NUTS code: LV00 Latvija

Postal code: 1002

Country: Latvia

The contractor is an SME: yes

V.2.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot: 742,57 EUR

Total value of the contract/lot: 742,57 EUR

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: R1S-88/2019

Lot No: 260

Title:

GUTTA PERCHA PAMATKONI, dažāda izmēra

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

22/02/2019

V.2.2. Information about tenders

Number of tenders received: 4

Number of tenders received from SMEs: 4

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 4

The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: "DAB Dental Latvia" SIA

National registration number: 40003744465

Postal address: Rīga, Dzelzavas iela 117

Town: Rīga

NUTS code: LV00 Latvija

Postal code: 1021

Country: Latvia

The contractor is an SME: yes

V.2.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot: 742,57 EUR

Total value of the contract/lot: 742,57 EUR

V.2.5. Information about subcontracting**Section V: Award of contract**

Contract No: R1S-97/2019

Lot No: 261

Title:

GUTTA PERCHA PAPILDKONI, dažāda izmēra

A contract/lot is awarded: yes

V.2. Award of contract**V.2.1. Date of conclusion of the contract**

22/02/2019

V.2.2. Information about tenders

Number of tenders received: 4

Number of tenders received from SMEs: 4

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 4

The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: Sabiedrība ar ierobežotu atbildību "MALLI"

National registration number: 40002061616

Postal address: Rīga, Dārzaugļu iela 1 - 112
Town: Rīga
NUTS code: LV00 Latvija
Postal code: 1012
Country: Latvia
The contractor is an SME: yes

V.2.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot: 742,57 EUR
Total value of the contract/lot: 742,57 EUR

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: R1S-88/2019

Lot No: 262

Title:

GUTTASOLV 15ml

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

22/02/2019

V.2.2. Information about tenders

Number of tenders received: 4
Number of tenders received from SMEs: 4
Number of tenders received from tenderers from other EU Member States: 0
Number of tenders received from tenderers from non-EU Member States: 0
Number of tenders received by electronic means: 4
The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: "DAB Dental Latvia" SIA
National registration number: 40003744465
Postal address: Rīga, Dzelzavas iela 117
Town: Rīga
NUTS code: LV00 Latvija
Postal code: 1021
Country: Latvia
The contractor is an SME: yes

V.2.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot: 742,57 EUR
Total value of the contract/lot: 742,57 EUR

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: R1S-69/2019

Lot No: 263

Title:

2,5 % hipohlorīds 1l iepakojumā

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

18/02/2019

V.2.2. Information about tenders

Number of tenders received: 3

Number of tenders received from SMEs: 3

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 3

The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: Sabiedrība ar ierobežotu atbildību "DENTOFLEX SCHUMANN"

National registration number: 40003104096

Postal address: Rīga, Mazā Piena iela 2

Town: Rīga

NUTS code: LV00 Latvija

Postal code: 1045

Country: Latvia

The contractor is an SME: yes

V.2.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot: 742,57 EUR

Total value of the contract/lot: 742,57 EUR

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 264

Lot No: 264

Title:

LEDERMIX pasta 5 g

A contract/lot is awarded: no

V.1. Information on non-award

The contract/lot is not awarded

No tenders or requests to participate were received or all were rejected

Section V: Award of contract

Contract No: 265

Lot No: 265

Title:

LENTULO dažāda izmēra-5 gab. kastītē

A contract/lot is awarded: no

V.1. Information on non-award

The contract/lot is not awarded

Other reasons (discontinuation of procedure)

Section V: Award of contract

Contract No: R1S-97/2019

Lot No: 266

Title:

CALCETIN 7g šķirce (Tehno Dent) ar endodontiskajiem uzgaļiem

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

22/02/2019

V.2.2. Information about tenders

Number of tenders received: 1

Number of tenders received from SMEs: 1

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 1

The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: Sabiedrība ar ierobežotu atbildību "MALLI"

National registration number: 40002061616

Postal address: Rīga, Dārzaugļu iela 1 - 112

Town: Rīga

NUTS code: LV00 Latvija

Postal code: 1012

Country: Latvia

The contractor is an SME: yes

V.2.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot: 742,57 EUR

Total value of the contract/lot: 742,57 EUR

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: R1S-97/2019

Lot No: 267

Title:

MILLERA ADATAS 100 gab. kastītē

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

22/02/2019

V.2.2. Information about tenders

Number of tenders received: 1

Number of tenders received from SMEs: 1

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 1

The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: Sabiedrība ar ierobežotu atbildību "MALLI"

National registration number: 40002061616

Postal address: Rīga, Dārzaugļu iela 1 - 112

Town: Rīga

NUTS code: LV00 Latvija

Postal code: 1012

Country: Latvia

The contractor is an SME: yes

V.2.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot: 742,57 EUR

Total value of the contract/lot: 742,57 EUR

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: R1S-88/2019

Lot No: 268

Title:

MTA Angelus 2g

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

22/02/2019

V.2.2.

Information about tenders

Number of tenders received: 2

Number of tenders received from SMEs: 2

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 2

The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: "DAB Dental Latvia" SIA

National registration number: 40003744465

Postal address: Rīga, Dzelzavas iela 117

Town: Rīga

NUTS code: LV00 Latvija

Postal code: 1021

Country: Latvia

The contractor is an SME: yes

V.2.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot: 742,57 EUR

Total value of the contract/lot: 742,57 EUR

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: R1S-79/2019

Lot No: 269

Title:

PATHFINDER FAILES

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

19/02/2019

V.2.2. Information about tenders

Number of tenders received: 3

Number of tenders received from SMEs: 3

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 3

The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: "PLANDENT" SIA

National registration number: 40003268539

Postal address: Rīga, Pārslas iela 5

Town: Rīga

NUTS code: LV00 Latvija
Postal code: 1002
Country: Latvia
The contractor is an SME: yes

V.2.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot: 742,57 EUR

Total value of the contract/lot: 742,57 EUR

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: R1S-97/2019

Lot No: 270

Title:

PEESO- dažādi izmēri

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

22/02/2019

V.2.2. Information about tenders

Number of tenders received: 5

Number of tenders received from SMEs: 5

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 5

The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: Sabiedrība ar ierobežotu atbildību "MALLI"

National registration number: 40002061616

Postal address: Rīga, Dārzaugļu iela 1 - 112

Town: Rīga

NUTS code: LV00 Latvija

Postal code: 1012

Country: Latvia

The contractor is an SME: yes

V.2.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot: 742,57 EUR

Total value of the contract/lot: 742,57 EUR

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 271

Lot No: 271

Title:

PRO TAPER kit 25mm 5 gab. komplektā

A contract/lot is awarded: no

V.1. Information on non-award

The contract/lot is not awarded

Other reasons (discontinuation of procedure)

Section V: Award of contract

Contract No: 272

Lot No: 272

Title:

PRO TAPER atsevišķi pa izmēriem (S1, S2, XS, F1, F2, F3, D1, D2, D3, D4) 5 gab. iepakojumā

A contract/lot is awarded: no

V.1. Information on non-award

The contract/lot is not awarded

Other reasons (discontinuation of procedure)

Section V: Award of contract

Contract No: R1S-134/2019

Lot No: 273

Title:

PRO TAPER RETREATMENT KIT kastītē

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

25/03/2019

V.2.2. Information about tenders

Number of tenders received: 4

Number of tenders received from SMEs: 4

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 4

The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: AS "RECIPE PLUS"

National registration number: 40003234547

Postal address: Rīga, Mūkusalas iela 41B

Town: Rīga
NUTS code: LV00 Latvija
Postal code: 1004
Country: Latvia
The contractor is an SME: yes

V.2.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot: 742,57 EUR
Total value of the contract/lot: 742,57 EUR

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: R1S-97/2019

Lot No: 274

Title:

PULPAS EKSTIRPATORI garie- 100 gab. kastītē

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

22/02/2019

V.2.2. Information about tenders

Number of tenders received: 1
Number of tenders received from SMEs: 1
Number of tenders received from tenderers from other EU Member States: 0
Number of tenders received from tenderers from non-EU Member States: 0
Number of tenders received by electronic means: 1
The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: Sabiedrība ar ierobežotu atbildību "MALLI"
National registration number: 40002061616
Postal address: Rīga, Dārzaugļu iela 1 - 112
Town: Rīga
NUTS code: LV00 Latvija
Postal code: 1012
Country: Latvia
The contractor is an SME: yes

V.2.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot: 742,57 EUR
Total value of the contract/lot: 742,57 EUR

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: R1S-116/2019

Lot No: 275

Title:

PULPAS EKSTIRPATORI ģisie- 100 gab. kastītē

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

28/02/2019

V.2.2. Information about tenders

Number of tenders received: 4

Number of tenders received from SMEs: 4

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 4

The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: Sabiedrība ar ierobežotu atbildību "MedBalt"

National registration number: 40103676146

Postal address: Rīga, Krasta iela 86 - 7

Town: Rīga

NUTS code: LV00 Latvija

Postal code: 1019

Country: Latvia

The contractor is an SME: yes

V.2.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot: 742,57 EUR

Total value of the contract/lot: 742,57 EUR

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: R1S-116/2019

Lot No: 276

Title:

Diegi Surgicryl 2-0 36 gab./ kast adata DS-24 mm, DS-19 3/8 circle

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

28/02/2019

V.2.2.

Information about tenders

Number of tenders received: 3

Number of tenders received from SMEs: 3

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 3

The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: Sabiedrība ar ierobežotu atbildību "MedBalt"

National registration number: 40103676146

Postal address: Rīga, Krasta iela 86 - 7

Town: Rīga

NUTS code: LV00 Latvija

Postal code: 1019

Country: Latvia

The contractor is an SME: yes

V.2.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot: 742,57 EUR

Total value of the contract/lot: 742,57 EUR

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: R1S-116/2019

Lot No: 277

Title:

Diegi Surgicryl 3-0 36 gab./kast. adata DS-24, DS-19 3/8 circle

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

28/02/2019

V.2.2. Information about tenders

Number of tenders received: 4

Number of tenders received from SMEs: 4

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 4

The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: Sabiedrība ar ierobežotu atbildību "MedBalt"

National registration number: 40103676146

Postal address: Rīga, Krasta iela 86 - 7

Town: Rīga

NUTS code: LV00 Latvija
Postal code: 1019
Country: Latvia
The contractor is an SME: yes

V.2.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot: 742,57 EUR

Total value of the contract/lot: 742,57 EUR

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: R1S-116/2019

Lot No: 278

Title:

Diegi Surgicryl 4-0 36 gab./ kast. adata DS-24,DS-19 3/8 circle

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

28/02/2019

V.2.2. Information about tenders

Number of tenders received: 4

Number of tenders received from SMEs: 4

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 4

The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: Sabiedrība ar ierobežotu atbildību "MedBalt"

National registration number: 40103676146

Postal address: Rīga, Krasta iela 86 - 7

Town: Rīga

NUTS code: LV00 Latvija

Postal code: 1019

Country: Latvia

The contractor is an SME: yes

V.2.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot: 742,57 EUR

Total value of the contract/lot: 742,57 EUR

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: R1S-116/2019

Lot No: 279

Title:

Diegi Surgicryl 5-0 36 gab./ kast. adata DS-24,DS-19 3/8 circle

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

28/02/2019

V.2.2. Information about tenders

Number of tenders received: 4

Number of tenders received from SMEs: 4

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 4

The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: Sabiedrība ar ierobežotu atbildību "MedBalt"

National registration number: 40103676146

Postal address: Rīga, Krasta iela 86 - 7

Town: Rīga

NUTS code: LV00 Latvija

Postal code: 1019

Country: Latvia

The contractor is an SME: yes

V.2.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot: 742,57 EUR

Total value of the contract/lot: 742,57 EUR

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: R1S-82/2019

Lot No: 280

Title:

Diegi zīda 3-0 12 gab. /kastītē adata TS-19, DS-24 3/8 75cm

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

18/02/2019

V.2.2. Information about tenders

Number of tenders received: 4

Number of tenders received from SMEs: 4

Number of tenders received from tenderers from other EU Member States: 0
Number of tenders received from tenderers from non-EU Member States: 0
Number of tenders received by electronic means: 4
The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: SIA "MEDEKSPERTS"
National registration number: 50003336771
Postal address: Rīga, Ūnijas iela 8A
Town: Rīga
NUTS code: LV00 Latvija
Postal code: 1084
Country: Latvia
The contractor is an SME: yes

V.2.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot: 742,57 EUR
Total value of the contract/lot: 742,57 EUR

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: R1S-82/2019

Lot No: 281

Title:

Diegi zīda 4-0 12 gab /kastītē adataTS-19, DS-24 3/8 75cm

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

18/02/2019

V.2.2. Information about tenders

Number of tenders received: 4
Number of tenders received from SMEs: 4
Number of tenders received from tenderers from other EU Member States: 0
Number of tenders received from tenderers from non-EU Member States: 0
Number of tenders received by electronic means: 4
The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: SIA "MEDEKSPERTS"
National registration number: 50003336771
Postal address: Rīga, Ūnijas iela 8A
Town: Rīga
NUTS code: LV00 Latvija
Postal code: 1084
Country: Latvia
The contractor is an SME: yes

V.2.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot: 742,57 EUR

Total value of the contract/lot: 742,57 EUR

V.2.5. Information about subcontracting**Section V: Award of contract**

Contract No: R1S-82/2019

Lot No: 282

Title:

Diegi zīda 5-0 12 gab./ kastīte adata TS-19, DS-24 3/8 75cm

A contract/lot is awarded: yes

V.2. Award of contract**V.2.1. Date of conclusion of the contract**

18/02/2019

V.2.2. Information about tenders

Number of tenders received: 3

Number of tenders received from SMEs: 3

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 3

The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: SIA "MEDEKSPERTS"

National registration number: 50003336771

Postal address: Rīga, Ūnijas iela 8A

Town: Rīga

NUTS code: LV00 Latvija

Postal code: 1084

Country: Latvia

The contractor is an SME: yes

V.2.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot: 742,57 EUR

Total value of the contract/lot: 742,57 EUR

V.2.5. Information about subcontracting**Section V: Award of contract**

Contract No: R1S-116/2019

Lot No: 283

Title:

SKALPEĻU ASMEŅI dažāda izmēri (pa 100gab.)

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

28/02/2019

V.2.2. Information about tenders

Number of tenders received: 6

Number of tenders received from SMEs: 6

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 6

The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: Sabiedrība ar ierobežotu atbildību "MedBalt"

National registration number: 40103676146

Postal address: Rīga, Krasta iela 86 - 7

Town: Rīga

NUTS code: LV00 Latvija

Postal code: 1019

Country: Latvia

The contractor is an SME: yes

V.2.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot: 742,57 EUR

Total value of the contract/lot: 742,57 EUR

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: R1S-116/2019

Lot No: 284

Title:

SKALPEĻI 1X liet. Nr.10, 11, 12 (iep.10 gab.)

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

28/02/2019

V.2.2. Information about tenders

Number of tenders received: 6

Number of tenders received from SMEs: 6

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 6

The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: Sabiedrība ar ierobežotu atbildību "MedBalt"

National registration number: 40103676146

Postal address: Rīga, Krasta iela 86 - 7

Town: Rīga

NUTS code: LV00 Latvija

Postal code: 1019

Country: Latvia

The contractor is an SME: yes

V.2.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot: 742,57 EUR

Total value of the contract/lot: 742,57 EUR

V.2.5. Information about subcontracting**Section V: Award of contract**

Contract No: R1S-88/2019

Lot No: 285

Title:

Caries Detector 6ml pudelīte

A contract/lot is awarded: yes

V.2. Award of contract**V.2.1. Date of conclusion of the contract**

22/02/2019

V.2.2. Information about tenders

Number of tenders received: 3

Number of tenders received from SMEs: 3

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 3

The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: "DAB Dental Latvia" SIA

National registration number: 40003744465

Postal address: Rīga, Dzelzavas iela 117

Town: Rīga

NUTS code: LV00 Latvija

Postal code: 1021

Country: Latvia

The contractor is an SME: yes

V.2.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot: 742,57 EUR

Total value of the contract/lot: 742,57 EUR

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: R1S-88/2019

Lot No: 286

Title:

ABRAZĪVĀS METĀLA LENTĪTES 1gab.

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

22/02/2019

V.2.2. Information about tenders

Number of tenders received: 3

Number of tenders received from SMEs: 3

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 3

The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: "DAB Dental Latvia" SIA

National registration number: 40003744465

Postal address: Rīga, Dzelzavas iela 117

Town: Rīga

NUTS code: LV00 Latvija

Postal code: 1021

Country: Latvia

The contractor is an SME: yes

V.2.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot: 742,57 EUR

Total value of the contract/lot: 742,57 EUR

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: R1S-79/2019

Lot No: 287

Title:

Abrazīvas, perforētas metāla lentītes 15cm ar darba virsme ne mazāku kā 13 cm-3.6-4mm

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

19/02/2019

V.2.2. Information about tenders

Number of tenders received: 4

Number of tenders received from SMEs: 4

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 4

The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: "PLANDENT" SIA

National registration number: 40003268539

Postal address: Rīga, Pārslas iela 5

Town: Rīga

NUTS code: LV00 Latvija

Postal code: 1002

Country: Latvia

The contractor is an SME: yes

V.2.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot: 742,57 EUR

Total value of the contract/lot: 742,57 EUR

V.2.5. Information about subcontracting**Section V: Award of contract**

Contract No: R1S-97/2019

Lot No: 288

Title:

Abrazīvas, perforētas metāla lentītes 15cm ar darba virsmu ne mazāku kā 13 cm-2.5-3.5mm

A contract/lot is awarded: yes

V.2. Award of contract**V.2.1. Date of conclusion of the contract**

22/02/2019

V.2.2. Information about tenders

Number of tenders received: 4

Number of tenders received from SMEs: 4

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 4

The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: Sabiedrība ar ierobežotu atbildību "MALLI"

National registration number: 40002061616

Postal address: Rīga, Dārzaugļu iela 1 - 112
Town: Rīga
NUTS code: LV00 Latvija
Postal code: 1012
Country: Latvia
The contractor is an SME: yes

V.2.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot: 742,57 EUR
Total value of the contract/lot: 742,57 EUR

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: R1S-134/2019

Lot No: 289

Title:

ABRAZĪVĀS METĀLA LENTĪTES (GS) ar Al oksīda daļiņām, un zāģīšveida malu 4 dažādas abrazivitātes 1 gab.

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

25/03/2019

V.2.2. Information about tenders

Number of tenders received: 3
Number of tenders received from SMEs: 3
Number of tenders received from tenderers from other EU Member States: 0
Number of tenders received from tenderers from non-EU Member States: 0
Number of tenders received by electronic means: 3
The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: AS "RECIPE PLUS"
National registration number: 40003234547
Postal address: Rīga, Mūkusalas iela 41B
Town: Rīga
NUTS code: LV00 Latvija
Postal code: 1004
Country: Latvia
The contractor is an SME: yes

V.2.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot: 742,57 EUR
Total value of the contract/lot: 742,57 EUR

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: R1S-88/2019

Lot No: 290

Title:

AEROSOLS ZOBU VITALITĀTES noteikšanai ar pievienojamu uzgali, ne mazāk kā 235-300ml tilpumā (Pilpufluoran) obligāta prasība- bez garšas

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

22/02/2019

V.2.2. Information about tenders

Number of tenders received: 3

Number of tenders received from SMEs: 3

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 3

The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: "DAB Dental Latvia" SIA

National registration number: 40003744465

Postal address: Rīga, Dzelzavas iela 117

Town: Rīga

NUTS code: LV00 Latvija

Postal code: 1021

Country: Latvia

The contractor is an SME: yes

V.2.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot: 742,57 EUR

Total value of the contract/lot: 742,57 EUR

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: R1S-134/2019

Lot No: 291

Title:

AIZSARGBRILLES 1gab. UVEH caurspīdīgās

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1.

Date of conclusion of the contract

25/03/2019

V.2.2. Information about tenders

Number of tenders received: 4

Number of tenders received from SMEs: 4

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 4

The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: AS "RECIPE PLUS"

National registration number: 40003234547

Postal address: Rīga, Mūkusalas iela 41B

Town: Rīga

NUTS code: LV00 Latvija

Postal code: 1004

Country: Latvia

The contractor is an SME: yes

V.2.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot: 742,57 EUR

Total value of the contract/lot: 742,57 EUR

V.2.5. Information about subcontracting**Section V: Award of contract**

Contract No: R1S-134/2019

Lot No: 292

Title:

AIZSARGBRILLES HĒLIOLAMPĀI oranžas 1gab.

A contract/lot is awarded: yes

V.2. Award of contract**V.2.1. Date of conclusion of the contract**

25/03/2019

V.2.2. Information about tenders

Number of tenders received: 5

Number of tenders received from SMEs: 5

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 5

The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: AS "RECIPE PLUS"

National registration number: 40003234547

Postal address: Rīga, Mūkusalas iela 41B
Town: Rīga
NUTS code: LV00 Latvija
Postal code: 1004
Country: Latvia
The contractor is an SME: yes

V.2.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot: 742,57 EUR
Total value of the contract/lot: 742,57 EUR

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: R1S-134/2019

Lot No: 293

Title:

AIZSARGBRILLES HĒLIOLAMPĀI, bērnu izmērs oranžas 1gab

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

25/03/2019

V.2.2. Information about tenders

Number of tenders received: 2
Number of tenders received from SMEs: 2
Number of tenders received from tenderers from other EU Member States: 0
Number of tenders received from tenderers from non-EU Member States: 0
Number of tenders received by electronic means: 2
The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: AS "RECIPE PLUS"
National registration number: 40003234547
Postal address: Rīga, Mūkusalas iela 41B
Town: Rīga
NUTS code: LV00 Latvija
Postal code: 1004
Country: Latvia
The contractor is an SME: yes

V.2.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot: 742,57 EUR
Total value of the contract/lot: 742,57 EUR

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: R1S-88/2019

Lot No: 294

Title:

APLIKATORI (dažāda izmēri), 100 gab. iepakojumā

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

22/02/2019

V.2.2. Information about tenders

Number of tenders received: 5

Number of tenders received from SMEs: 5

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 5

The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: "DAB Dental Latvia" SIA

National registration number: 40003744465

Postal address: Rīga, Dzelzavas iela 117

Town: Rīga

NUTS code: LV00 Latvija

Postal code: 1021

Country: Latvia

The contractor is an SME: yes

V.2.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot: 742,57 EUR

Total value of the contract/lot: 742,57 EUR

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: R1S-97/2019

Lot No: 295

Title:

ARTIKULĀCIJAS PAPIĒRS taisns-iepakojumā 100 gab.

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

22/02/2019

V.2.2.

Information about tenders

Number of tenders received: 4

Number of tenders received from SMEs: 4

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 4

The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: Sabiedrība ar ierobežotu atbildību "MALLI"

National registration number: 40002061616

Postal address: Rīga, Dārzaugļu iela 1 - 112

Town: Rīga

NUTS code: LV00 Latvija

Postal code: 1012

Country: Latvia

The contractor is an SME: yes

V.2.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot: 742,57 EUR

Total value of the contract/lot: 742,57 EUR

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: R1S-134/2019

Lot No: 296

Title:

ARTIKULĀCIJAS PAPIĒRS BAUSCH-abpusējs, iepakojumā pa 12 plāksnītēm

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

25/03/2019

V.2.2. Information about tenders

Number of tenders received: 3

Number of tenders received from SMEs: 3

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 3

The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: AS "RECIPE PLUS"

National registration number: 40003234547

Postal address: Rīga, Mūkusalas iela 41B

Town: Rīga

NUTS code: LV00 Latvija
Postal code: 1004
Country: Latvia
The contractor is an SME: yes

V.2.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot: 742,57 EUR

Total value of the contract/lot: 742,57 EUR

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: R1S-88/2019

Lot No: 297

Title:

ARTIKULĀCIJAS PAPIĒRS BAUSCH PAKAVVEIDA iepakojumā pa 12 plāksnītēm

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

22/02/2019

V.2.2. Information about tenders

Number of tenders received: 2

Number of tenders received from SMEs: 2

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 2

The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: "DAB Dental Latvia" SIA

National registration number: 40003744465

Postal address: Rīga, Dzelzavas iela 117

Town: Rīga

NUTS code: LV00 Latvija

Postal code: 1021

Country: Latvia

The contractor is an SME: yes

V.2.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot: 742,57 EUR

Total value of the contract/lot: 742,57 EUR

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 119,50

Lot No: 298

Title:

ASTRINGEDENT 30ml pudele

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

22/02/2019

V.2.2. Information about tenders

Number of tenders received: 2

Number of tenders received from SMEs: 2

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 2

The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: "DAB Dental Latvia" SIA

National registration number: 40003744465

Postal address: Rīga, Dzelzavas iela 117

Town: Rīga

NUTS code: LV00 Latvija

Postal code: 1021

Country: Latvia

The contractor is an SME: yes

V.2.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot: 742,57 EUR

Total value of the contract/lot: 742,57 EUR

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: R1S-134/2019

Lot No: 299

Title:

ASTRINGEDENT Retraction pasta- unidoza, 3M ESPE

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

25/03/2019

V.2.2. Information about tenders

Number of tenders received: 5

Number of tenders received from SMEs: 5

Number of tenders received from tenderers from other EU Member States: 0
Number of tenders received from tenderers from non-EU Member States: 0
Number of tenders received by electronic means: 5
The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: AS "RECIPE PLUS"
National registration number: 40003234547
Postal address: Rīga, Mūkusalas iela 41B
Town: Rīga
NUTS code: LV00 Latvija
Postal code: 1004
Country: Latvia
The contractor is an SME: yes

V.2.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot: 742,57 EUR
Total value of the contract/lot: 742,57 EUR

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: R1S-88/2019

Lot No: 300

Title:

RACESTYPTINE (Septodont) 13ml pudele

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

22/02/2019

V.2.2. Information about tenders

Number of tenders received: 4
Number of tenders received from SMEs: 4
Number of tenders received from tenderers from other EU Member States: 0
Number of tenders received from tenderers from non-EU Member States: 0
Number of tenders received by electronic means: 4
The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: "DAB Dental Latvia" SIA
National registration number: 40003744465
Postal address: Rīga, Dzelzavas iela 117
Town: Rīga
NUTS code: LV00 Latvija
Postal code: 1021
Country: Latvia
The contractor is an SME: yes

V.2.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot: 742,57 EUR

Total value of the contract/lot: 742,57 EUR

V.2.5. Information about subcontracting**Section V: Award of contract**

Contract No: R1S-100/2019

Lot No: 301

Title:

AUTOMATRIX (KERR) GREDZENU PIEVILKŠANAI

A contract/lot is awarded: yes

V.2. Award of contract**V.2.1. Date of conclusion of the contract**

22/02/2019

V.2.2. Information about tenders

Number of tenders received: 3

Number of tenders received from SMEs: 3

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 3

The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: Sabiedrība ar ierobežotu atbildību "MAGNUM MEDICAL"

National registration number: 40003060393

Postal address: Rīga, Ulbrokas iela 23

Town: Rīga

NUTS code: LV00 Latvija

Postal code: 1021

Country: Latvia

The contractor is an SME: yes

V.2.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot: 742,57 EUR

Total value of the contract/lot: 742,57 EUR

V.2.5. Information about subcontracting**Section V: Award of contract**

Contract No: R1S-88/2019

Lot No: 302

Title:

AUTOMATRIX (KERR) ŠĶĒRES

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

22/02/2019

V.2.2. Information about tenders

Number of tenders received: 3

Number of tenders received from SMEs: 3

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 3

The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: "DAB Dental Latvia" SIA

National registration number: 40003744465

Postal address: Rīga, Dzelzavas iela 117

Town: Rīga

NUTS code: LV00 Latvija

Postal code: 1021

Country: Latvia

The contractor is an SME: yes

V.2.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot: 742,57 EUR

Total value of the contract/lot: 742,57 EUR

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: R1S-88/2019

Lot No: 303

Title:

AUTO MATRIX (KERR) KOMPLEKTS

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

22/02/2019

V.2.2. Information about tenders

Number of tenders received: 3

Number of tenders received from SMEs: 3

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 3

The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: "DAB Dental Latvia" SIA
National registration number: 40003744465
Postal address: Rīga, Dzelzavas iela 117
Town: Rīga
NUTS code: LV00 Latvija
Postal code: 1021
Country: Latvia
The contractor is an SME: yes

V.2.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot: 742,57 EUR
Total value of the contract/lot: 742,57 EUR

V.2.5. Information about subcontracting**Section V: Award of contract**

Contract No: R1S-88/2019

Lot No: 304

Title:

AUTOMATRICAS (KERR) (dažāda izmēri) 1 iep MT, MR, NR, WR

A contract/lot is awarded: yes

V.2. Award of contract**V.2.1. Date of conclusion of the contract**

22/02/2019

V.2.2. Information about tenders

Number of tenders received: 3
Number of tenders received from SMEs: 3
Number of tenders received from tenderers from other EU Member States: 0
Number of tenders received from tenderers from non-EU Member States: 0
Number of tenders received by electronic means: 3
The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: "DAB Dental Latvia" SIA
National registration number: 40003744465
Postal address: Rīga, Dzelzavas iela 117
Town: Rīga
NUTS code: LV00 Latvija
Postal code: 1021
Country: Latvia
The contractor is an SME: yes

V.2.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot: 742,57 EUR
Total value of the contract/lot: 742,57 EUR

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: R1S-88/2019

Lot No: 305

Title:

BIODETINE (SEPTODONT)- iepakojums 15 vienreizējās devas

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

22/02/2019

V.2.2. Information about tenders

Number of tenders received: 4

Number of tenders received from SMEs: 4

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 4

The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: "DAB Dental Latvia" SIA

National registration number: 40003744465

Postal address: Rīga, Dzelzavas iela 117

Town: Rīga

NUTS code: LV00 Latvija

Postal code: 1021

Country: Latvia

The contractor is an SME: yes

V.2.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot: 742,57 EUR

Total value of the contract/lot: 742,57 EUR

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: R1S-79/2019

Lot No: 306

Title:

BIRSTE SIEKALU ATSŪCĒJU TĪRĪŠANAI 1gab. Garums 230mm, diametrs sarainajai daļai 4mm

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

19/02/2019

V.2.2. Information about tenders

Number of tenders received: 4

Number of tenders received from SMEs: 4

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 4

The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: "PLANDENT" SIA

National registration number: 40003268539

Postal address: Rīga, Pārslas iela 5

Town: Rīga

NUTS code: LV00 Latvija

Postal code: 1002

Country: Latvia

The contractor is an SME: yes

V.2.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot: 742,57 EUR

Total value of the contract/lot: 742,57 EUR

V.2.5. Information about subcontracting**Section V: Award of contract**

Contract No: R1S-79/2019

Lot No: 307

Title:

BIRSTE ASPIRATORU TĪRĪŠANAI 1gab. Garums 200mm, diametrs sarainajai daļai 20mm

A contract/lot is awarded: yes

V.2. Award of contract**V.2.1. Date of conclusion of the contract**

19/02/2019

V.2.2. Information about tenders

Number of tenders received: 3

Number of tenders received from SMEs: 3

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 3

The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: "PLANDENT" SIA

National registration number: 40003268539
Postal address: Rīga, Pārslas iela 5
Town: Rīga
NUTS code: LV00 Latvija
Postal code: 1002
Country: Latvia
The contractor is an SME: yes

V.2.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot: 742,57 EUR
Total value of the contract/lot: 742,57 EUR

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: R1S-116/2019

Lot No: 308

Title:

BLOCIŅŠ MAISIŠANAI lielais 7X9 cm

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

28/02/2019

V.2.2. Information about tenders

Number of tenders received: 6
Number of tenders received from SMEs: 6
Number of tenders received from tenderers from other EU Member States: 0
Number of tenders received from tenderers from non-EU Member States: 0
Number of tenders received by electronic means: 6
The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: Sabiedrība ar ierobežotu atbildību "MedBalt"
National registration number: 40103676146
Postal address: Rīga, Krasta iela 86 - 7
Town: Rīga
NUTS code: LV00 Latvija
Postal code: 1019
Country: Latvia
The contractor is an SME: yes

V.2.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot: 742,57 EUR
Total value of the contract/lot: 742,57 EUR

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: R1S-88/2019

Lot No: 309

Title:

BLOCIŅŠ MAISIŠANAI mazais 4X5 cm

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

22/02/2019

V.2.2. Information about tenders

Number of tenders received: 5

Number of tenders received from SMEs: 5

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 5

The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: "DAB Dental Latvia" SIA

National registration number: 40003744465

Postal address: Rīga, Dzelzavas iela 117

Town: Rīga

NUTS code: LV00 Latvija

Postal code: 1021

Country: Latvia

The contractor is an SME: yes

V.2.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot: 742,57 EUR

Total value of the contract/lot: 742,57 EUR

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: R1S-97/2019

Lot No: 310

Title:

CURASPONE 50 gab. švammītes ar hemostatisku iedarbību- kā analogu nepiedāvāt
Dentostan

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1.

Date of conclusion of the contract

22/02/2019

V.2.2. Information about tenders

Number of tenders received: 4

Number of tenders received from SMEs: 4

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 4

The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: Sabiedrība ar ierobežotu atbildību "MALLI"

National registration number: 40002061616

Postal address: Rīga, Dārzaugļu iela 1 - 112

Town: Rīga

NUTS code: LV00 Latvija

Postal code: 1012

Country: Latvia

The contractor is an SME: yes

V.2.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot: 742,57 EUR

Total value of the contract/lot: 742,57 EUR

V.2.5. Information about subcontracting**Section V: Award of contract**

Contract No: R1S-88/2019

Lot No: 311

Title:

DEGLĪTIS spirta lampai 1gab.

A contract/lot is awarded: yes

V.2. Award of contract**V.2.1. Date of conclusion of the contract**

22/02/2019

V.2.2. Information about tenders

Number of tenders received: 4

Number of tenders received from SMEs: 4

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 4

The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: "DAB Dental Latvia" SIA

National registration number: 40003744465

Postal address: Rīga, Dzelzavas iela 117
Town: Rīga
NUTS code: LV00 Latvija
Postal code: 1021
Country: Latvia
The contractor is an SME: yes

V.2.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot: 742,57 EUR
Total value of the contract/lot: 742,57 EUR

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: R1S-97/2019

Lot No: 312

Title:

DRY TIPS 50 gab. iepakojums (lielie siekalu savācēji)

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

22/02/2019

V.2.2. Information about tenders

Number of tenders received: 4
Number of tenders received from SMEs: 4
Number of tenders received from tenderers from other EU Member States: 0
Number of tenders received from tenderers from non-EU Member States: 0
Number of tenders received by electronic means: 4
The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: Sabiedrība ar ierobežotu atbildību "MALLI"
National registration number: 40002061616
Postal address: Rīga, Dārzaugļu iela 1 - 112
Town: Rīga
NUTS code: LV00 Latvija
Postal code: 1012
Country: Latvia
The contractor is an SME: yes

V.2.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot: 742,57 EUR
Total value of the contract/lot: 742,57 EUR

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: R1S-97/2019

Lot No: 313

Title:

DRY TIPS 50 gab. iepakojums (mazie siekalu savācēji)

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

22/02/2019

V.2.2. Information about tenders

Number of tenders received: 4

Number of tenders received from SMEs: 4

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 4

The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: Sabiedrība ar ierobežotu atbildību "MALLI"

National registration number: 40002061616

Postal address: Rīga, Dārzaugļu iela 1 - 112

Town: Rīga

NUTS code: LV00 Latvija

Postal code: 1012

Country: Latvia

The contractor is an SME: yes

V.2.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot: 742,57 EUR

Total value of the contract/lot: 742,57 EUR

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: R1S-88/2019

Lot No: 314

Title:

FIT TEST MAINĀMIE UZGALĪŠI (brūnie, spicie, mazie) 1gab

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

22/02/2019

V.2.2.

Information about tenders

Number of tenders received: 2

Number of tenders received from SMEs: 2

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 2

The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: "DAB Dental Latvia" SIA

National registration number: 40003744465

Postal address: Rīga, Dzelzavas iela 117

Town: Rīga

NUTS code: LV00 Latvija

Postal code: 1021

Country: Latvia

The contractor is an SME: yes

V.2.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot: 742,57 EUR

Total value of the contract/lot: 742,57 EUR

V.2.5. Information about subcontracting**Section V: Award of contract**

Contract No: R1S-116/2019

Lot No: 315

Title:

GELATAMP 50 gab. švammītes ar hemostatisku iedarbību kā analogu nepiedāvāt Dentostan

A contract/lot is awarded: yes

V.2. Award of contract**V.2.1. Date of conclusion of the contract**

28/02/2019

V.2.2. Information about tenders

Number of tenders received: 5

Number of tenders received from SMEs: 5

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 5

The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: Sabiedrība ar ierobežotu atbildību "MedBalt"

National registration number: 40103676146

Postal address: Rīga, Krasta iela 86 - 7

Town: Rīga

NUTS code: LV00 Latvija
Postal code: 1019
Country: Latvia
The contractor is an SME: yes

V.2.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot: 742,57 EUR

Total value of the contract/lot: 742,57 EUR

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: R1S-79/2019

Lot No: 316

Title:

GRADIA DIRECT pulējamā pasta komp. plombēm

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

19/02/2019

V.2.2. Information about tenders

Number of tenders received: 3

Number of tenders received from SMEs: 3

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 3

The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: "PLANDENT" SIA

National registration number: 40003268539

Postal address: Rīga, Pārslas iela 5

Town: Rīga

NUTS code: LV00 Latvija

Postal code: 1002

Country: Latvia

The contractor is an SME: yes

V.2.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot: 742,57 EUR

Total value of the contract/lot: 742,57 EUR

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: R1S-79/2019

Lot No: 317

Title:

GRADIA FIBER POST- dažādu veidu komplektā pa 5 gab.

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

19/02/2019

V.2.2. Information about tenders

Number of tenders received: 3

Number of tenders received from SMEs: 3

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 3

The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: "PLANDENT" SIA

National registration number: 40003268539

Postal address: Rīga, Pārslas iela 5

Town: Rīga

NUTS code: LV00 Latvija

Postal code: 1002

Country: Latvia

The contractor is an SME: yes

V.2.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot: 742,57 EUR

Total value of the contract/lot: 742,57 EUR

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: R1S-79/2019

Lot No: 318

Title:

GS EVER STICK (visu veidu) 1 iepakoj.

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

19/02/2019

V.2.2. Information about tenders

Number of tenders received: 4

Number of tenders received from SMEs: 4

Number of tenders received from tenderers from other EU Member States: 0
Number of tenders received from tenderers from non-EU Member States: 0
Number of tenders received by electronic means: 4
The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: "PLANDENT" SIA
National registration number: 40003268539
Postal address: Rīga, Pārslas iela 5
Town: Rīga
NUTS code: LV00 Latvija
Postal code: 1002
Country: Latvia
The contractor is an SME: yes

V.2.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot: 742,57 EUR
Total value of the contract/lot: 742,57 EUR

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: R1S-79/2019

Lot No: 319

Title:

RelyX Fiber Post 3D, dažādu izmēru, 5 tapu komplekts ar ievietošanas urbuli

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

19/02/2019

V.2.2. Information about tenders

Number of tenders received: 4
Number of tenders received from SMEs: 4
Number of tenders received from tenderers from other EU Member States: 0
Number of tenders received from tenderers from non-EU Member States: 0
Number of tenders received by electronic means: 4
The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: "PLANDENT" SIA
National registration number: 40003268539
Postal address: Rīga, Pārslas iela 5
Town: Rīga
NUTS code: LV00 Latvija
Postal code: 1002
Country: Latvia
The contractor is an SME: yes

V.2.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot: 742,57 EUR

Total value of the contract/lot: 742,57 EUR

V.2.5. Information about subcontracting**Section V: Award of contract**

Contract No: R1S-100/2019

Lot No: 320

Title:

GS EVER STICK sākuma komplekts

A contract/lot is awarded: yes

V.2. Award of contract**V.2.1. Date of conclusion of the contract**

22/02/2019

V.2.2. Information about tenders

Number of tenders received: 4

Number of tenders received from SMEs: 4

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 4

The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: Sabiedrība ar ierobežotu atbildību "MAGNUM MEDICAL"

National registration number: 40003060393

Postal address: Rīga, Ulbrokas iela 23

Town: Rīga

NUTS code: LV00 Latvija

Postal code: 1021

Country: Latvia

The contractor is an SME: yes

V.2.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot: 742,57 EUR

Total value of the contract/lot: 742,57 EUR

V.2.5. Information about subcontracting**Section V: Award of contract**

Contract No: R1S-79/2019

Lot No: 321

Title:

INLEJU TAPAS SDI kastīte- 6gab. kastīte

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

19/02/2019

V.2.2. Information about tenders

Number of tenders received: 1

Number of tenders received from SMEs: 1

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 1

The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: "PLANDENT" SIA

National registration number: 40003268539

Postal address: Rīga, Pārslas iela 5

Town: Rīga

NUTS code: LV00 Latvija

Postal code: 1002

Country: Latvia

The contractor is an SME: yes

V.2.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot: 742,57 EUR

Total value of the contract/lot: 742,57 EUR

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: R1S-116/2019

Lot No: 322

Title:

INLEJU TAPAS Burn out post NR. 2 kastīte (kopējais garums 23mm, kanāla garums17mm 60 gab.)

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

28/02/2019

V.2.2. Information about tenders

Number of tenders received: 4

Number of tenders received from SMEs: 4

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 4

The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: Sabiedrība ar ierobežotu atbildību "MedBalt"

National registration number: 40103676146

Postal address: Rīga, Krasta iela 86 - 7

Town: Rīga

NUTS code: LV00 Latvija

Postal code: 1019

Country: Latvia

The contractor is an SME: yes

V.2.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot: 742,57 EUR

Total value of the contract/lot: 742,57 EUR

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: R1S-97/2019

Lot No: 323

Title:

KAVO ELLA flakons 500ml

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

22/02/2019

V.2.2. Information about tenders

Number of tenders received: 5

Number of tenders received from SMEs: 5

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 5

The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: Sabiedrība ar ierobežotu atbildību "MALLI"

National registration number: 40002061616

Postal address: Rīga, Dārzaugļu iela 1 - 112

Town: Rīga

NUTS code: LV00 Latvija

Postal code: 1012

Country: Latvia

The contractor is an SME: yes

V.2.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot: 742,57 EUR

Total value of the contract/lot: 742,57 EUR

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: R1S-69/2019

Lot No: 324

Title:

KAVO QUATRRO CARE flakons 500ml

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

18/02/2019

V.2.2. Information about tenders

Number of tenders received: 3

Number of tenders received from SMEs: 3

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 3

The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: Sabiedrība ar ierobežotu atbildību "DENTOFLEX SCHUMANN"

National registration number: 40003104096

Postal address: Rīga, Mazā Piena iela 2

Town: Rīga

NUTS code: LV00 Latvija

Postal code: 1045

Country: Latvia

The contractor is an SME: yes

V.2.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot: 742,57 EUR

Total value of the contract/lot: 742,57 EUR

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: R1S-69/2019

Lot No: 325

Title:

KOFERDAMA GUMIJAS 36gab. iepakojums- bez garšas!!!!

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

18/02/2019

V.2.2. Information about tenders

Number of tenders received: 5

Number of tenders received from SMEs: 5

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 5

The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: Sabiedrība ar ierobežotu atbildību "DENTOFLEX SCHUMANN"

National registration number: 40003104096

Postal address: Rīga, Mazā Piena iela 2

Town: Rīga

NUTS code: LV00 Latvija

Postal code: 1045

Country: Latvia

The contractor is an SME: yes

V.2.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot: 742,57 EUR

Total value of the contract/lot: 742,57 EUR

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: R1S-97/2019

Lot No: 326

Title:

KOFERDAMA GUMIJAS BEZ LATEXA 30 gab. iepakojumā

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

22/02/2019

V.2.2. Information about tenders

Number of tenders received: 3

Number of tenders received from SMEs: 3

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 3

The contract has been awarded to a group of economic operators: no

V.2.3.

Name and address of the contractor

Official name: Sabiedrība ar ierobežotu atbildību "MALLI"

National registration number: 40002061616

Postal address: Rīga, Dārzaugļu iela 1 - 112

Town: Rīga

NUTS code: LV00 Latvija

Postal code: 1012

Country: Latvia

The contractor is an SME: yes

V.2.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot: 742,57 EUR

Total value of the contract/lot: 742,57 EUR

V.2.5. Information about subcontracting**Section V: Award of contract**

Contract No: R1S-79/2019

Lot No: 327

Title:

KOKA ĶĪLĪŠI ASSORTIMENT FIGURĀLIE 100gab. komplektā

A contract/lot is awarded: yes

V.2. Award of contract**V.2.1. Date of conclusion of the contract**

19/02/2019

V.2.2. Information about tenders

Number of tenders received: 4

Number of tenders received from SMEs: 4

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 4

The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: "PLANDENT" SIA

National registration number: 40003268539

Postal address: Rīga, Pārslas iela 5

Town: Rīga

NUTS code: LV00 Latvija

Postal code: 1002

Country: Latvia

The contractor is an SME: yes

V.2.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot: 742,57 EUR

Total value of the contract/lot: 742,57 EUR

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: R1S-97/2019

Lot No: 328

Title:

KOKA ĶĪLĪŠI FIGURĀLIE atsevišķi 100 gab. kastītē

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

22/02/2019

V.2.2. Information about tenders

Number of tenders received: 4

Number of tenders received from SMEs: 4

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 4

The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: Sabiedrība ar ierobežotu atbildību "MALLI"

National registration number: 40002061616

Postal address: Rīga, Dārzaugļu iela 1 - 112

Town: Rīga

NUTS code: LV00 Latvija

Postal code: 1012

Country: Latvia

The contractor is an SME: yes

V.2.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot: 742,57 EUR

Total value of the contract/lot: 742,57 EUR

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: R1S-88/2019

Lot No: 329

Title:

KOKA ĶĪLĪŠI TAISNIE 200 gab. kastītē Barman's anatomical wedges

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

22/02/2019

V.2.2. Information about tenders

Number of tenders received: 4

Number of tenders received from SMEs: 4

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 4

The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: "DAB Dental Latvia" SIA

National registration number: 40003744465

Postal address: Rīga, Dzelzavas iela 117

Town: Rīga

NUTS code: LV00 Latvija

Postal code: 1021

Country: Latvia

The contractor is an SME: yes

V.2.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot: 742,57 EUR

Total value of the contract/lot: 742,57 EUR

V.2.5. Information about subcontracting**Section V: Award of contract**

Contract No: R1S-88/2019

Lot No: 330

Title:

KOKA ĶĪLĪŠI TAISNIE 200 gab. kastītē Barman's easy grip wedges (satverami ar pinceti)

A contract/lot is awarded: yes

V.2. Award of contract**V.2.1. Date of conclusion of the contract**

22/02/2019

V.2.2. Information about tenders

Number of tenders received: 4

Number of tenders received from SMEs: 4

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 4

The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: "DAB Dental Latvia" SIA

National registration number: 40003744465

Postal address: Rīga, Dzelzavas iela 117
Town: Rīga
NUTS code: LV00 Latvija
Postal code: 1021
Country: Latvia
The contractor is an SME: yes

V.2.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot: 742,57 EUR
Total value of the contract/lot: 742,57 EUR

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: R1S-79/2019

Lot No: 331

Title:

MAISĀMO VADU uzgaļi dzeltenī, baltī 1gab. (TopDent) (Intraoralspets)

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

19/02/2019

V.2.2. Information about tenders

Number of tenders received: 3
Number of tenders received from SMEs: 3
Number of tenders received from tenderers from other EU Member States: 0
Number of tenders received from tenderers from non-EU Member States: 0
Number of tenders received by electronic means: 3
The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: "PLANDENT" SIA
National registration number: 40003268539
Postal address: Rīga, Pārslas iela 5
Town: Rīga
NUTS code: LV00 Latvija
Postal code: 1002
Country: Latvia
The contractor is an SME: yes

V.2.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot: 742,57 EUR
Total value of the contract/lot: 742,57 EUR

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: R1S-79/2019

Lot No: 332

Title:

MAISĀMIE VADI dzelteni, zili, zaļi, sarkani 1gab. (TopDent) (Blandningspets)

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

19/02/2019

V.2.2. Information about tenders

Number of tenders received: 3

Number of tenders received from SMEs: 3

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 3

The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: "PLANDENT" SIA

National registration number: 40003268539

Postal address: Rīga, Pārslas iela 5

Town: Rīga

NUTS code: LV00 Latvija

Postal code: 1002

Country: Latvia

The contractor is an SME: yes

V.2.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot: 742,57 EUR

Total value of the contract/lot: 742,57 EUR

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: R1S-97/2019

Lot No: 333

Title:

MATRICAS causpīdīgas rullītī 0.05mm biezums, 8mm un 10 mm platums ar speciālu atveri kastītē un noplēšanas mehānismu vismaz 15m garums (KerrHawe Striprol vai analogs)

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

22/02/2019

V.2.2. Information about tenders

Number of tenders received: 6

Number of tenders received from SMEs: 6

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 6

The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: Sabiedrība ar ierobežotu atbildību "MALLI"

National registration number: 40002061616

Postal address: Rīga, Dārzaugļu iela 1 - 112

Town: Rīga

NUTS code: LV00 Latvija

Postal code: 1012

Country: Latvia

The contractor is an SME: yes

V.2.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot: 742,57 EUR

Total value of the contract/lot: 742,57 EUR

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: R1S-97/2019

Lot No: 334

Title:

MATRICAS metāla rullī (KerrHawe Steel vai analogs) 6mm un 8mm platums, biezums 0.045 mm, vismaz 3m garums, speciāla atvere kastītē

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

22/02/2019

V.2.2. Information about tenders

Number of tenders received: 6

Number of tenders received from SMEs: 6

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 6

The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: Sabiedrība ar ierobežotu atbildību "MALLI"

National registration number: 40002061616

Postal address: Rīga, Dārzaugļu iela 1 - 112

Town: Rīga
NUTS code: LV00 Latvija
Postal code: 1012
Country: Latvia
The contractor is an SME: yes

V.2.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot: 742,57 EUR
Total value of the contract/lot: 742,57 EUR

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: R1S-97/2019

Lot No: 335

Title:

MATRICAS metāla taisnās brūnas 5cm garas, platums 7mm

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

22/02/2019

V.2.2. Information about tenders

Number of tenders received: 1

Number of tenders received from SMEs: 1

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 1

The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: Sabiedrība ar ierobežotu atbildību "MALLI"

National registration number: 40002061616

Postal address: Rīga, Dārzaugļu iela 1 - 112

Town: Rīga

NUTS code: LV00 Latvija

Postal code: 1012

Country: Latvia

The contractor is an SME: yes

V.2.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot: 742,57 EUR

Total value of the contract/lot: 742,57 EUR

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: R1S-88/2019

Lot No: 336

Title:

Metāla matricas Top Dent, konturētas, Super Thin, molāriem un premolāriem, dažādu veidu
100 gab. kastītē

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

22/02/2019

V.2.2. Information about tenders

Number of tenders received: 3

Number of tenders received from SMEs: 3

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 3

The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: "DAB Dental Latvia" SIA

National registration number: 40003744465

Postal address: Rīga, Dzelzavas iela 117

Town: Rīga

NUTS code: LV00 Latvija

Postal code: 1021

Country: Latvia

The contractor is an SME: yes

V.2.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot: 742,57 EUR

Total value of the contract/lot: 742,57 EUR

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 337

Lot No: 337

Title:

ENA Matrix sākuma komplekts (100 matricas, 75 ķīlīši, matricas un ķīlīša uzlikšanas
instrumenti, molāru un premolāru riņķis)

A contract/lot is awarded: no

V.1. Information on non-award

The contract/lot is not awarded

No tenders or requests to participate were received or all were rejected

Section V: Award of contract

Contract No: 338

Lot No: 338

Title:

ENA matrix matricas, dažādu veidu, 100 gab. komplektā

A contract/lot is awarded: no

V.1. Information on non-award

The contract/lot is not awarded

No tenders or requests to participate were received or all were rejected

Section V: Award of contract

Contract No: 339

Lot No: 339

Title:

ENA matrix ķīlīši, dažādu veidu, 100 gab. komplektā

A contract/lot is awarded: no

V.1. Information on non-award

The contract/lot is not awarded

No tenders or requests to participate were received or all were rejected

Section V: Award of contract

Contract No: R1S-134/2019

Lot No: 340

Title:

Palodent Plus Sectional Matrix System Intro Kit

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

25/03/2019

V.2.2. Information about tenders

Number of tenders received: 3

Number of tenders received from SMEs: 3

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 3

The contract has been awarded to a group of economic operators: no

V.2.3.

Name and address of the contractor

Official name: AS "RECIPE PLUS"
National registration number: 40003234547
Postal address: Rīga, Mūkusalas iela 41B
Town: Rīga
NUTS code: LV00 Latvija
Postal code: 1004
Country: Latvia
The contractor is an SME: yes

V.2.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot: 742,57 EUR
Total value of the contract/lot: 742,57 EUR

V.2.5. Information about subcontracting**Section V: Award of contract**

Contract No: R1S-134/2019

Lot No: 341

Title:

Palodent Matrix System Refill - Plus Matrices 50 gab. iepakojumā dažāda veida

A contract/lot is awarded: yes

V.2. Award of contract**V.2.1. Date of conclusion of the contract**

25/03/2019

V.2.2. Information about tenders

Number of tenders received: 3
Number of tenders received from SMEs: 3
Number of tenders received from tenderers from other EU Member States: 0
Number of tenders received from tenderers from non-EU Member States: 0
Number of tenders received by electronic means: 3
The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: AS "RECIPE PLUS"
National registration number: 40003234547
Postal address: Rīga, Mūkusalas iela 41B
Town: Rīga
NUTS code: LV00 Latvija
Postal code: 1004
Country: Latvia
The contractor is an SME: yes

V.2.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot: 742,57 EUR
Total value of the contract/lot: 742,57 EUR

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: R1S-116/2019

Lot No: 342

Title:

METĀLA BIRSTE URBUĻU TĪRĪŠANAI 1 gab.

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

28/02/2019

V.2.2. Information about tenders

Number of tenders received: 4

Number of tenders received from SMEs: 4

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 4

The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: Sabiedrība ar ierobežotu atbildību "MedBalt"

National registration number: 40103676146

Postal address: Rīga, Krasta iela 86 - 7

Town: Rīga

NUTS code: LV00 Latvija

Postal code: 1019

Country: Latvia

The contractor is an SME: yes

V.2.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot: 742,57 EUR

Total value of the contract/lot: 742,57 EUR

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: R1S-116/2019

Lot No: 343

Title:

METĀLA MATRICAS LENTĪTES sekcionētas, konturētas (dažādas formas un izmēra)10 gab. kastītē

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

28/02/2019

V.2.2. Information about tenders

Number of tenders received: 1

Number of tenders received from SMEs: 1

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 1

The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: Sabiedrība ar ierobežotu atbildību "MedBalt"

National registration number: 40103676146

Postal address: Rīga, Krasta iela 86 - 7

Town: Rīga

NUTS code: LV00 Latvija

Postal code: 1019

Country: Latvia

The contractor is an SME: yes

V.2.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot: 742,57 EUR

Total value of the contract/lot: 742,57 EUR

V.2.5. Information about subcontracting**Section V: Award of contract**

Contract No: R1S-88/2019

Lot No: 344

Title:

OPAL DAM 1.2 ml KOFERDAMA IZOLĀCIJA

A contract/lot is awarded: yes

V.2. Award of contract**V.2.1. Date of conclusion of the contract**

22/02/2019

V.2.2. Information about tenders

Number of tenders received: 2

Number of tenders received from SMEs: 2

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 2

The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: "DAB Dental Latvia" SIA

National registration number: 40003744465
Postal address: Rīga, Dzelzavas iela 117
Town: Rīga
NUTS code: LV00 Latvija
Postal code: 1021
Country: Latvia
The contractor is an SME: yes

V.2.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot: 742,57 EUR
Total value of the contract/lot: 742,57 EUR

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: R1S-88/2019

Lot No: 345

Title:

OPALASCENCE ENDO KIT

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

22/02/2019

V.2.2. Information about tenders

Number of tenders received: 1

Number of tenders received from SMEs: 1

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 1

The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: "DAB Dental Latvia" SIA

National registration number: 40003744465

Postal address: Rīga, Dzelzavas iela 117

Town: Rīga

NUTS code: LV00 Latvija

Postal code: 1021

Country: Latvia

The contractor is an SME: yes

V.2.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot: 742,57 EUR

Total value of the contract/lot: 742,57 EUR

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 346

Lot No: 346

Title:

OPALESSENCE 15 % 1,2ml

A contract/lot is awarded: no

V.1. Information on non-award

The contract/lot is not awarded

No tenders or requests to participate were received or all were rejected

Section V: Award of contract

Contract No: 347

Lot No: 347

Title:

OPALESSENCE 20 % 1,2ml

A contract/lot is awarded: no

V.1. Information on non-award

The contract/lot is not awarded

No tenders or requests to participate were received or all were rejected

Section V: Award of contract

Contract No: R1S-88/2019

Lot No: 348

Title:

OPALESSENCE XTRA BOOST 35 % 1,2ml

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

22/02/2019

V.2.2. Information about tenders

Number of tenders received: 1

Number of tenders received from SMEs: 1

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 1

The contract has been awarded to a group of economic operators: no

V.2.3.

Name and address of the contractor

Official name: "DAB Dental Latvia" SIA
National registration number: 40003744465
Postal address: Rīga, Dzelzavas iela 117
Town: Rīga
NUTS code: LV00 Latvija
Postal code: 1021
Country: Latvia
The contractor is an SME: yes

V.2.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot: 742,57 EUR
Total value of the contract/lot: 742,57 EUR

V.2.5. Information about subcontracting**Section V: Award of contract**

Contract No: R1S-88/2019

Lot No: 349

Title:

OTAS KOMPOZĪTA VEIDOŠANAI (AR TURĒTĀJU) GS

A contract/lot is awarded: yes

V.2. Award of contract**V.2.1. Date of conclusion of the contract**

22/02/2019

V.2.2. Information about tenders

Number of tenders received: 3
Number of tenders received from SMEs: 3
Number of tenders received from tenderers from other EU Member States: 0
Number of tenders received from tenderers from non-EU Member States: 0
Number of tenders received by electronic means: 3
The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: "DAB Dental Latvia" SIA
National registration number: 40003744465
Postal address: Rīga, Dzelzavas iela 117
Town: Rīga
NUTS code: LV00 Latvija
Postal code: 1021
Country: Latvia
The contractor is an SME: yes

V.2.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot: 742,57 EUR
Total value of the contract/lot: 742,57 EUR

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: R1S-88/2019

Lot No: 350

Title:

OTAS KOMPOZĪTA VEIDOŠANAI (GS), dažāda veida 1gab.

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

22/02/2019

V.2.2. Information about tenders

Number of tenders received: 3

Number of tenders received from SMEs: 3

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 3

The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: "DAB Dental Latvia" SIA

National registration number: 40003744465

Postal address: Rīga, Dzelzavas iela 117

Town: Rīga

NUTS code: LV00 Latvija

Postal code: 1021

Country: Latvia

The contractor is an SME: yes

V.2.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot: 742,57 EUR

Total value of the contract/lot: 742,57 EUR

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: R1S-88/2019

Lot No: 351

Title:

PINCETE STOMATOLOĢISKĀ 1gab.

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

22/02/2019

V.2.2. Information about tenders

Number of tenders received: 4

Number of tenders received from SMEs: 4

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 4

The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: "DAB Dental Latvia" SIA

National registration number: 40003744465

Postal address: Rīga, Dzelzavas iela 117

Town: Rīga

NUTS code: LV00 Latvija

Postal code: 1021

Country: Latvia

The contractor is an SME: yes

V.2.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot: 742,57 EUR

Total value of the contract/lot: 742,57 EUR

V.2.5. Information about subcontracting**Section V: Award of contract**

Contract No: R1S-134/2019

Lot No: 352

Title:

FINISHING AND POLISHING DISCS SOF - LEX (sākuma komplekts+papild.diski) 3M

A contract/lot is awarded: yes

V.2. Award of contract**V.2.1. Date of conclusion of the contract**

25/03/2019

V.2.2. Information about tenders

Number of tenders received: 4

Number of tenders received from SMEs: 4

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 4

The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: AS "RECIPE PLUS"

National registration number: 40003234547

Postal address: Rīga, Mūkusalas iela 41B
Town: Rīga
NUTS code: LV00 Latvija
Postal code: 1004
Country: Latvia
The contractor is an SME: yes

V.2.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot: 742,57 EUR
Total value of the contract/lot: 742,57 EUR

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: R1S-134/2019

Lot No: 353

Title:

PULĒJAMĀS LENTĪTES SOF - LEX 1954-komplekts 177X3.9mm iepakojumā 100gab., ar Al oksīdu, katrs lentītes gals dažādas abrazivitātes

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

25/03/2019

V.2.2. Information about tenders

Number of tenders received: 4
Number of tenders received from SMEs: 4
Number of tenders received from tenderers from other EU Member States: 0
Number of tenders received from tenderers from non-EU Member States: 0
Number of tenders received by electronic means: 4
The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: AS "RECIPE PLUS"
National registration number: 40003234547
Postal address: Rīga, Mūkusalas iela 41B
Town: Rīga
NUTS code: LV00 Latvija
Postal code: 1004
Country: Latvia
The contractor is an SME: yes

V.2.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot: 742,57 EUR
Total value of the contract/lot: 742,57 EUR

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: R1S-134/2019

Lot No: 354

Title:

PROTO COM (sejas aizsargs)-rezerves

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

25/03/2019

V.2.2. Information about tenders

Number of tenders received: 6

Number of tenders received from SMEs: 6

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 6

The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: AS "RECIPE PLUS"

National registration number: 40003234547

Postal address: Rīga, Mūkusalas iela 41B

Town: Rīga

NUTS code: LV00 Latvija

Postal code: 1004

Country: Latvia

The contractor is an SME: yes

V.2.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot: 742,57 EUR

Total value of the contract/lot: 742,57 EUR

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: R1S-97/2019

Lot No: 355

Title:

PROTO COM (sejas aizsargs)-komplekts- brilles+ maska

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

22/02/2019

V.2.2. Information about tenders

Number of tenders received: 6

Number of tenders received from SMEs: 6

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 6

The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: Sabiedrība ar ierobežotu atbildību "MALLI"

National registration number: 40002061616

Postal address: Rīga, Dārzaugļu iela 1 - 112

Town: Rīga

NUTS code: LV00 Latvija

Postal code: 1012

Country: Latvia

The contractor is an SME: yes

V.2.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot: 742,57 EUR

Total value of the contract/lot: 742,57 EUR

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: R1S-134/2019

Lot No: 356

Title:

SKĀBE 37 % ne lielāka kā 2,5ml -3ml šļirce 1 gab.

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

25/03/2019

V.2.2. Information about tenders

Number of tenders received: 5

Number of tenders received from SMEs: 5

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 5

The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: AS "RECIPE PLUS"

National registration number: 40003234547

Postal address: Rīga, Mūkusalas iela 41B

Town: Rīga

NUTS code: LV00 Latvija
Postal code: 1004
Country: Latvia
The contractor is an SME: yes

V.2.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot: 742,57 EUR

Total value of the contract/lot: 742,57 EUR

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: R1S-88/2019

Lot No: 357

Title:

SOF LEX diski 50gb kompl.- abrazivitāte: coarse, medium, fine, extra fine, diametrs 12mm

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

22/02/2019

V.2.2. Information about tenders

Number of tenders received: 4

Number of tenders received from SMEs: 4

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 4

The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: "DAB Dental Latvia" SIA

National registration number: 40003744465

Postal address: Rīga, Dzelzavas iela 117

Town: Rīga

NUTS code: LV00 Latvija

Postal code: 1021

Country: Latvia

The contractor is an SME: yes

V.2.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot: 742,57 EUR

Total value of the contract/lot: 742,57 EUR

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: R1S-88/2019

Lot No: 358

Title:

SOF LEX diski 50gb kompl.- abrazivitāte: coarse, medium, fine, extra fine, diametrs 10mm

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

22/02/2019

V.2.2. Information about tenders

Number of tenders received: 4

Number of tenders received from SMEs: 4

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 4

The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: "DAB Dental Latvia" SIA

National registration number: 40003744465

Postal address: Rīga, Dzelzavas iela 117

Town: Rīga

NUTS code: LV00 Latvija

Postal code: 1021

Country: Latvia

The contractor is an SME: yes

V.2.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot: 742,57 EUR

Total value of the contract/lot: 742,57 EUR

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: R1S-97/2019

Lot No: 359

Title:

SOF LEX disku turētājs 1 gab.

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

22/02/2019

V.2.2. Information about tenders

Number of tenders received: 4

Number of tenders received from SMEs: 4

Number of tenders received from tenderers from other EU Member States: 0
Number of tenders received from tenderers from non-EU Member States: 0
Number of tenders received by electronic means: 4
The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: Sabiedrība ar ierobežotu atbildību "MALLI"
National registration number: 40002061616
Postal address: Rīga, Dārzaugļu iela 1 - 112
Town: Rīga
NUTS code: LV00 Latvija
Postal code: 1012
Country: Latvia
The contractor is an SME: yes

V.2.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot: 742,57 EUR
Total value of the contract/lot: 742,57 EUR

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: R1S-88/2019

Lot No: 360

Title:

SPOGULIS STOM. PALIELINOŠS

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

22/02/2019

V.2.2. Information about tenders

Number of tenders received: 4
Number of tenders received from SMEs: 4
Number of tenders received from tenderers from other EU Member States: 0
Number of tenders received from tenderers from non-EU Member States: 0
Number of tenders received by electronic means: 4
The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: "DAB Dental Latvia" SIA
National registration number: 40003744465
Postal address: Rīga, Dzelzavas iela 117
Town: Rīga
NUTS code: LV00 Latvija
Postal code: 1021
Country: Latvia
The contractor is an SME: yes

V.2.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot: 742,57 EUR

Total value of the contract/lot: 742,57 EUR

V.2.5. Information about subcontracting**Section V: Award of contract**

Contract No: R1S-88/2019

Lot No: 361

Title:

SPOGULIS stom. Rhodium

A contract/lot is awarded: yes

V.2. Award of contract**V.2.1. Date of conclusion of the contract**

22/02/2019

V.2.2. Information about tenders

Number of tenders received: 3

Number of tenders received from SMEs: 3

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 3

The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: "DAB Dental Latvia" SIA

National registration number: 40003744465

Postal address: Rīga, Dzelzavas iela 117

Town: Rīga

NUTS code: LV00 Latvija

Postal code: 1021

Country: Latvia

The contractor is an SME: yes

V.2.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot: 742,57 EUR

Total value of the contract/lot: 742,57 EUR

V.2.5. Information about subcontracting**Section V: Award of contract**

Contract No: R1S-79/2019

Lot No: 362

Title:

SPOGULIS STOMAT. NEPALIELINOŠS

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

19/02/2019

V.2.2. Information about tenders

Number of tenders received: 5

Number of tenders received from SMEs: 5

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 5

The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: "PLANDENT" SIA

National registration number: 40003268539

Postal address: Rīga, Pārslas iela 5

Town: Rīga

NUTS code: LV00 Latvija

Postal code: 1002

Country: Latvia

The contractor is an SME: yes

V.2.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot: 742,57 EUR

Total value of the contract/lot: 742,57 EUR

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: R1S-97/2019

Lot No: 363

Title:

SPOGUĻA KĀTS

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

22/02/2019

V.2.2. Information about tenders

Number of tenders received: 4

Number of tenders received from SMEs: 4

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 4

The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: Sabiedrība ar ierobežotu atbildību "MALLI"

National registration number: 40002061616

Postal address: Rīga, Dārzaugļu iela 1 - 112

Town: Rīga

NUTS code: LV00 Latvija

Postal code: 1012

Country: Latvia

The contractor is an SME: yes

V.2.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot: 742,57 EUR

Total value of the contract/lot: 742,57 EUR

V.2.5. Information about subcontracting**Section V: Award of contract**

Contract No: R1S-97/2019

Lot No: 364

Title:

STIKLA ŠĶIEDRAS TAPAS GLASSIX Nr,2,3,4, komplekts 6 gab

A contract/lot is awarded: yes

V.2. Award of contract**V.2.1. Date of conclusion of the contract**

22/02/2019

V.2.2. Information about tenders

Number of tenders received: 3

Number of tenders received from SMEs: 3

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 3

The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: Sabiedrība ar ierobežotu atbildību "MALLI"

National registration number: 40002061616

Postal address: Rīga, Dārzaugļu iela 1 - 112

Town: Rīga

NUTS code: LV00 Latvija

Postal code: 1012

Country: Latvia

The contractor is an SME: yes

V.2.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot: 742,57 EUR

Total value of the contract/lot: 742,57 EUR

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: R1S-97/2019

Lot No: 365

Title:

STIKLA ŠĶIEDRU TAPAS GLASSIX kompl.Nr.2, 3, 4 tapas+3 instrumenti ievietošanai

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

22/02/2019

V.2.2. Information about tenders

Number of tenders received: 2

Number of tenders received from SMEs: 2

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 2

The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: Sabiedrība ar ierobežotu atbildību "MALLI"

National registration number: 40002061616

Postal address: Rīga, Dārzaugļu iela 1 - 112

Town: Rīga

NUTS code: LV00 Latvija

Postal code: 1012

Country: Latvia

The contractor is an SME: yes

V.2.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot: 742,57 EUR

Total value of the contract/lot: 742,57 EUR

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: R1S-134/2019

Lot No: 366

Title:

TABLETES PUTU NOVĒRŠANAI 1 gab.

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

25/03/2019

V.2.2. Information about tenders

Number of tenders received: 2

Number of tenders received from SMEs: 2

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 2

The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: AS "RECIPE PLUS"

National registration number: 40003234547

Postal address: Rīga, Mūkusalas iela 41B

Town: Rīga

NUTS code: LV00 Latvija

Postal code: 1004

Country: Latvia

The contractor is an SME: yes

V.2.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot: 742,57 EUR

Total value of the contract/lot: 742,57 EUR

V.2.5. Information about subcontracting**Section V: Award of contract**

Contract No: R1S-97/2019

Lot No: 367

Title:

ULTRAPACK retrakcijas diegs Nr.00, 0, 1, 2 (dažādi izmēri) iepakojumā ne mazāk kā 240cm, obligāti impregnēts

A contract/lot is awarded: yes

V.2. Award of contract**V.2.1. Date of conclusion of the contract**

22/02/2019

V.2.2. Information about tenders

Number of tenders received: 3

Number of tenders received from SMEs: 3

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 3

The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: Sabiedrība ar ierobežotu atbildību "MALLI"

National registration number: 40002061616
Postal address: Rīga, Dārzaugļu iela 1 - 112
Town: Rīga
NUTS code: LV00 Latvija
Postal code: 1012
Country: Latvia
The contractor is an SME: yes

V.2.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot: 742,57 EUR
Total value of the contract/lot: 742,57 EUR

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: R1S-97/2019

Lot No: 368

Title:

URBUĻU MĒRCĒJAMAIS TRAUCIŅŠ

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

22/02/2019

V.2.2. Information about tenders

Number of tenders received: 5
Number of tenders received from SMEs: 5
Number of tenders received from tenderers from other EU Member States: 0
Number of tenders received from tenderers from non-EU Member States: 0
Number of tenders received by electronic means: 5
The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: Sabiedrība ar ierobežotu atbildību "MALLI"
National registration number: 40002061616
Postal address: Rīga, Dārzaugļu iela 1 - 112
Town: Rīga
NUTS code: LV00 Latvija
Postal code: 1012
Country: Latvia
The contractor is an SME: yes

V.2.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot: 742,57 EUR
Total value of the contract/lot: 742,57 EUR

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: R1S-69/2019

Lot No: 369

Title:

UZGALIS EĻĻOŠANAI 1gab.

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

18/02/2019

V.2.2. Information about tenders

Number of tenders received: 4

Number of tenders received from SMEs: 4

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 4

The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: Sabiedrība ar ierobežotu atbildību "DENTOFLEX SCHUMANN"

National registration number: 40003104096

Postal address: Rīga, Mazā Piena iela 2

Town: Rīga

NUTS code: LV00 Latvija

Postal code: 1045

Country: Latvia

The contractor is an SME: yes

V.2.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot: 742,57 EUR

Total value of the contract/lot: 742,57 EUR

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: R1S-88/2019

Lot No: 370

Title:

VISCOSTAT 1.2ml gaišā krāsā

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

22/02/2019

V.2.2. Information about tenders

Number of tenders received: 1

Number of tenders received from SMEs: 1

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 1

The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: "DAB Dental Latvia" SIA

National registration number: 40003744465

Postal address: Rīga, Dzelzavas iela 117

Town: Rīga

NUTS code: LV00 Latvija

Postal code: 1021

Country: Latvia

The contractor is an SME: yes

V.2.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot: 742,57 EUR

Total value of the contract/lot: 742,57 EUR

V.2.5. Information about subcontracting**Section V: Award of contract**

Contract No: R1S-88/2019

Lot No: 371

Title:

VISCOSTAT 30ml- gaišā krāsā

A contract/lot is awarded: yes

V.2. Award of contract**V.2.1. Date of conclusion of the contract**

22/02/2019

V.2.2. Information about tenders

Number of tenders received: 2

Number of tenders received from SMEs: 2

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 2

The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: "DAB Dental Latvia" SIA

National registration number: 40003744465

Postal address: Rīga, Dzelzavas iela 117

Town: Rīga

NUTS code: LV00 Latvija
Postal code: 1021
Country: Latvia
The contractor is an SME: yes

V.2.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot: 742,57 EUR

Total value of the contract/lot: 742,57 EUR

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: R1S-88/2019

Lot No: 372

Title:

VISCOSTAT 30ml- brūnā krāsā

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

22/02/2019

V.2.2. Information about tenders

Number of tenders received: 2

Number of tenders received from SMEs: 2

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 2

The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: "DAB Dental Latvia" SIA

National registration number: 40003744465

Postal address: Rīga, Dzelzavas iela 117

Town: Rīga

NUTS code: LV00 Latvija

Postal code: 1021

Country: Latvia

The contractor is an SME: yes

V.2.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot: 742,57 EUR

Total value of the contract/lot: 742,57 EUR

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: R1S-88/2019

Lot No: 373

Title:

ZONDE stomatoloģiskā

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

22/02/2019

V.2.2. Information about tenders

Number of tenders received: 4

Number of tenders received from SMEs: 4

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 4

The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: "DAB Dental Latvia" SIA

National registration number: 40003744465

Postal address: Rīga, Dzelzavas iela 117

Town: Rīga

NUTS code: LV00 Latvija

Postal code: 1021

Country: Latvia

The contractor is an SME: yes

V.2.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot: 742,57 EUR

Total value of the contract/lot: 742,57 EUR

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: R1S-97/2019

Lot No: 374

Title:

Plombējamais instruments- vienā galā lāpstiņa un otrā- blīvētājs, dažādu veidu

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

22/02/2019

V.2.2. Information about tenders

Number of tenders received: 4

Number of tenders received from SMEs: 4

Number of tenders received from tenderers from other EU Member States: 0
Number of tenders received from tenderers from non-EU Member States: 0
Number of tenders received by electronic means: 4
The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: Sabiedrība ar ierobežotu atbildību "MALLI"
National registration number: 40002061616
Postal address: Rīga, Dārzaugļu iela 1 - 112
Town: Rīga
NUTS code: LV00 Latvija
Postal code: 1012
Country: Latvia
The contractor is an SME: yes

V.2.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot: 742,57 EUR
Total value of the contract/lot: 742,57 EUR

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: R1S-88/2019

Lot No: 375

Title:

Metāla vates trauciņš, augstums ap 8 cm, diametrs ne lielāks kā 6.5 cm ar atsperi

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

22/02/2019

V.2.2. Information about tenders

Number of tenders received: 4
Number of tenders received from SMEs: 4
Number of tenders received from tenderers from other EU Member States: 0
Number of tenders received from tenderers from non-EU Member States: 0
Number of tenders received by electronic means: 4
The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: "DAB Dental Latvia" SIA
National registration number: 40003744465
Postal address: Rīga, Dzelzavas iela 117
Town: Rīga
NUTS code: LV00 Latvija
Postal code: 1021
Country: Latvia
The contractor is an SME: yes

V.2.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot: 742,57 EUR

Total value of the contract/lot: 742,57 EUR

V.2.5. Information about subcontracting**Section V: Award of contract**

Contract No: R1S-116/2019

Lot No: 376

Title:

Vates (lignīna) rullīšu turētājs- dozētājs, katrs rullītis tiek izvadīts atsevišķi, ietilpība ap 50 gab.

A contract/lot is awarded: yes

V.2. Award of contract**V.2.1. Date of conclusion of the contract**

28/02/2019

V.2.2. Information about tenders

Number of tenders received: 5

Number of tenders received from SMEs: 5

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 5

The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: Sabiedrība ar ierobežotu atbildību "MedBalt"

National registration number: 40103676146

Postal address: Rīga, Krasta iela 86 - 7

Town: Rīga

NUTS code: LV00 Latvija

Postal code: 1019

Country: Latvia

The contractor is an SME: yes

V.2.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot: 742,57 EUR

Total value of the contract/lot: 742,57 EUR

V.2.5. Information about subcontracting**Section V: Award of contract**

Contract No: R1S-100/2019

Lot No: 377

Title:

Vates(lignīna) rullīši, dažāda izmēra iepakojumos pa 2000gab

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

22/02/2019

V.2.2. Information about tenders

Number of tenders received: 6

Number of tenders received from SMEs: 6

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 6

The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: Sabiedrība ar ierobežotu atbildību "MAGNUM MEDICAL"

National registration number: 40003060393

Postal address: Rīga, Ulbrokas iela 23

Town: Rīga

NUTS code: LV00 Latvija

Postal code: 1021

Country: Latvia

The contractor is an SME: yes

V.2.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot: 742,57 EUR

Total value of the contract/lot: 742,57 EUR

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: R1S-97/2019

Lot No: 378

Title:

Sejas maskas, antialerģiskas, iepakojumā pa 50, ar zīmējumu, dažādas krāsas, gumijas mīkstas, ausis netraumējošas

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

22/02/2019

V.2.2. Information about tenders

Number of tenders received: 5

Number of tenders received from SMEs: 5

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 5

The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: Sabiedrība ar ierobežotu atbildību "MALLI"

National registration number: 40002061616

Postal address: Rīga, Dārzaugļu iela 1 - 112

Town: Rīga

NUTS code: LV00 Latvija

Postal code: 1012

Country: Latvia

The contractor is an SME: yes

V.2.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot: 742,57 EUR

Total value of the contract/lot: 742,57 EUR

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: R1S-113/2019

Lot No: 379

Title:

Šļirces vienreizlietojamās ar uzskrūvējamo galiņu kanālu skalošanai 5 ml

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

25/02/2019

V.2.2. Information about tenders

Number of tenders received: 4

Number of tenders received from SMEs: 4

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 4

The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: Sabiedrība ar ierobežotu atbildību "ELVIM"

National registration number: 40103040641

Postal address: Rīga, Kurzemes prospekts 3G

Town: Rīga

NUTS code: LV00 Latvija

Postal code: 1067

Country: Latvia

The contractor is an SME: yes

V.2.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot: 742,57 EUR

Total value of the contract/lot: 742,57 EUR

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: R1S-97/2019

Lot No: 380

Title:

Šļirces vienreizlietojamās ar uzskrūvējamo galiņu kanālu skalošanai 2 ml

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

22/02/2019

V.2.2. Information about tenders

Number of tenders received: 3

Number of tenders received from SMEs: 3

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 3

The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: Sabiedrība ar ierobežotu atbildību "MALLI"

National registration number: 40002061616

Postal address: Rīga, Dārzaugļu iela 1 - 112

Town: Rīga

NUTS code: LV00 Latvija

Postal code: 1012

Country: Latvia

The contractor is an SME: yes

V.2.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot: 742,57 EUR

Total value of the contract/lot: 742,57 EUR

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: R1S-97/2019

Lot No: 381

Title:

Pacienta salvešu turētājs no temoplastiskas gumijas, autoklavējams ar iespēju mainīt garumu

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

22/02/2019

V.2.2. Information about tenders

Number of tenders received: 1

Number of tenders received from SMEs: 1

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 1

The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: Sabiedrība ar ierobežotu atbildību "MALLI"

National registration number: 40002061616

Postal address: Rīga, Dārzaugļu iela 1 - 112

Town: Rīga

NUTS code: LV00 Latvija

Postal code: 1012

Country: Latvia

The contractor is an SME: yes

V.2.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot: 742,57 EUR

Total value of the contract/lot: 742,57 EUR

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: R1S-88/2019

Lot No: 382

Title:

1x lietojamās stomatoloģiskā pacientu salvetes. Izgatavotas no trim slāņiem divas polietilēns un 1 papīrs 450mmx330mm (+/-1mm) ar polietilēna plēvi un augstu absorbēšanas spēju. Krāsainas.

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

22/02/2019

V.2.2. Information about tenders

Number of tenders received: 6

Number of tenders received from SMEs: 6

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 6

The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: "DAB Dental Latvia" SIA
National registration number: 40003744465
Postal address: Rīga, Dzelzavas iela 117
Town: Rīga
NUTS code: LV00 Latvija
Postal code: 1021
Country: Latvia
The contractor is an SME: yes

V.2.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot: 742,57 EUR
Total value of the contract/lot: 742,57 EUR

V.2.5. Information about subcontracting**Section V: Award of contract**

Contract No: R1S-79/2019

Lot No: 383

Title:

Pacienta priekšauti izgatavoti no diviem slāņiem papīrs+polietilēns, ruļļos. Priekšauta platums ne mazāks kā 530mmx610mm. Krāsaini 1gab.

A contract/lot is awarded: yes

V.2. Award of contract**V.2.1. Date of conclusion of the contract**

19/02/2019

V.2.2. Information about tenders

Number of tenders received: 4
Number of tenders received from SMEs: 4
Number of tenders received from tenderers from other EU Member States: 0
Number of tenders received from tenderers from non-EU Member States: 0
Number of tenders received by electronic means: 4
The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: "PLANDENT" SIA
National registration number: 40003268539
Postal address: Rīga, Pārslas iela 5
Town: Rīga
NUTS code: LV00 Latvija
Postal code: 1002
Country: Latvia
The contractor is an SME: yes

V.2.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot: 742,57 EUR

Total value of the contract/lot: 742,57 EUR

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: R1S-79/2019

Lot No: 384

Title:

1x lietojamās tainie uzgaļi putekļu nosūcējiem. Paaugstinātas efektivitātes uzgaļi. Garums 130mm(+/- 5mm), diametrs atbilst ISO standartam. Krāsainas. Iepakojums pa 100 gab.

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

19/02/2019

V.2.2. Information about tenders

Number of tenders received: 2

Number of tenders received from SMEs: 2

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 2

The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: "PLANDENT" SIA

National registration number: 40003268539

Postal address: Rīga, Pārslas iela 5

Town: Rīga

NUTS code: LV00 Latvija

Postal code: 1002

Country: Latvia

The contractor is an SME: yes

V.2.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot: 742,57 EUR

Total value of the contract/lot: 742,57 EUR

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: R1S-88/2019

Lot No: 385

Title:

Siekalu nosūcēji 1x lietojamie. Uzgaļi gliemežveida. Iepakojumā 100gab. Atbilst ISO standartam.

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

22/02/2019

V.2.2. Information about tenders

Number of tenders received: 2

Number of tenders received from SMEs: 2

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 2

The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: "DAB Dental Latvia" SIA

National registration number: 40003744465

Postal address: Rīga, Dzelzavas iela 117

Town: Rīga

NUTS code: LV00 Latvija

Postal code: 1021

Country: Latvia

The contractor is an SME: yes

V.2.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot: 742,57 EUR

Total value of the contract/lot: 742,57 EUR

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: R1S-134/2019

Lot No: 386

Title:

1x lietojamie- tainie siekalu atsūceji garums 15 cm.Iepakojumā 100gab. dažādās krāsās(zaļi, oranži,sarkani,dzelteni,) izņemot caurspīdīgos.Atbilst ISO standartam

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

25/03/2019

V.2.2. Information about tenders

Number of tenders received: 5

Number of tenders received from SMEs: 5

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 5

The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: AS "RECIPE PLUS"
National registration number: 40003234547
Postal address: Rīga, Mūkusalas iela 41B
Town: Rīga
NUTS code: LV00 Latvija
Postal code: 1004
Country: Latvia
The contractor is an SME: yes

V.2.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot: 742,57 EUR
Total value of the contract/lot: 742,57 EUR

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: R1S-134/2019

Lot No: 387

Title:

Stabilok- titāna tapas zoba kroņa atjaunošanai (dzeltenas, oranžas) 1gab. norādīt iepakojuma lielumu, iepakojumā jābūt atslēdzīnai.

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

25/03/2019

V.2.2. Information about tenders

Number of tenders received: 3
Number of tenders received from SMEs: 3
Number of tenders received from tenderers from other EU Member States: 0
Number of tenders received from tenderers from non-EU Member States: 0
Number of tenders received by electronic means: 3
The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: AS "RECIPE PLUS"
National registration number: 40003234547
Postal address: Rīga, Mūkusalas iela 41B
Town: Rīga
NUTS code: LV00 Latvija
Postal code: 1004
Country: Latvia
The contractor is an SME: yes

V.2.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot: 742,57 EUR
Total value of the contract/lot: 742,57 EUR

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 94,80

Lot No: 388

Title:

ID gumijas instrumentu marķēšanai (krāsainas, mazais izmērs) 1gab.

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

22/02/2019

V.2.2. Information about tenders

Number of tenders received: 4

Number of tenders received from SMEs: 4

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 4

The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: "DAB Dental Latvia" SIA

National registration number: 40003744465

Postal address: Rīga, Dzelzavas iela 117

Town: Rīga

NUTS code: LV00 Latvija

Postal code: 1021

Country: Latvia

The contractor is an SME: yes

V.2.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot: 742,57 EUR

Total value of the contract/lot: 742,57 EUR

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: R1S-97/2019

Lot No: 389

Title:

Spirta lampiņa ar dakti un vāciņu, tilpums 100 g

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

22/02/2019

V.2.2. Information about tenders

Number of tenders received: 4

Number of tenders received from SMEs: 4

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 4

The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: Sabiedrība ar ierobežotu atbildību "MALLI"

National registration number: 40002061616

Postal address: Rīga, Dārzaugļu iela 1 - 112

Town: Rīga

NUTS code: LV00 Latvija

Postal code: 1012

Country: Latvia

The contractor is an SME: yes

V.2.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot: 742,57 EUR

Total value of the contract/lot: 742,57 EUR

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: R1S-88/2019

Lot No: 390

Title:

Standarta metāla kroņi piena zobiem, sākuma komplekts, visi izmēri, 96 gab. komplekts

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

22/02/2019

V.2.2. Information about tenders

Number of tenders received: 3

Number of tenders received from SMEs: 3

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 3

The contract has been awarded to a group of economic operators: no

V.2.3.

Name and address of the contractor

Official name: "DAB Dental Latvia" SIA
National registration number: 40003744465
Postal address: Rīga, Dzelzavas iela 117
Town: Rīga
NUTS code: LV00 Latvija
Postal code: 1021
Country: Latvia
The contractor is an SME: yes

V.2.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot: 742,57 EUR
Total value of the contract/lot: 742,57 EUR

V.2.5. Information about subcontracting**Section V: Award of contract**

Contract No: R1S-88/2019

Lot No: 391

Title:

Standarta metāla kroņi piena zobiem, papildus kroņi, dažāda izmēra

A contract/lot is awarded: yes

V.2. Award of contract**V.2.1. Date of conclusion of the contract**

22/02/2019

V.2.2. Information about tenders

Number of tenders received: 3
Number of tenders received from SMEs: 3
Number of tenders received from tenderers from other EU Member States: 0
Number of tenders received from tenderers from non-EU Member States: 0
Number of tenders received by electronic means: 3
The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: "DAB Dental Latvia" SIA
National registration number: 40003744465
Postal address: Rīga, Dzelzavas iela 117
Town: Rīga
NUTS code: LV00 Latvija
Postal code: 1021
Country: Latvia
The contractor is an SME: yes

V.2.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot: 742,57 EUR
Total value of the contract/lot: 742,57 EUR

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: R1S-88/2019

Lot No: 392

Title:

Standarta metāla kroņu koriģējošās šķēres

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

22/02/2019

V.2.2. Information about tenders

Number of tenders received: 3

Number of tenders received from SMEs: 3

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 3

The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: "DAB Dental Latvia" SIA

National registration number: 40003744465

Postal address: Rīga, Dzelzavas iela 117

Town: Rīga

NUTS code: LV00 Latvija

Postal code: 1021

Country: Latvia

The contractor is an SME: yes

V.2.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot: 742,57 EUR

Total value of the contract/lot: 742,57 EUR

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: R1S-88/2019

Lot No: 393

Title:

Uzgalis 3M ESPA materiāla Relyx Unicem kapsulai materiāla ievadīšanai saknes kanālā. 1 gab.

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

22/02/2019

V.2.2. Information about tenders

Number of tenders received: 3

Number of tenders received from SMEs: 3

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 3

The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: "DAB Dental Latvia" SIA

National registration number: 40003744465

Postal address: Rīga, Dzelzavas iela 117

Town: Rīga

NUTS code: LV00 Latvija

Postal code: 1021

Country: Latvia

The contractor is an SME: yes

V.2.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot: 742,57 EUR

Total value of the contract/lot: 742,57 EUR

V.2.5. Information about subcontracting**Section V: Award of contract**

Contract No: R1S-79/2019

Lot No: 394

Title:

BIRSTĪTES 1gab. dabīgo saru

A contract/lot is awarded: yes

V.2. Award of contract**V.2.1. Date of conclusion of the contract**

19/02/2019

V.2.2. Information about tenders

Number of tenders received: 4

Number of tenders received from SMEs: 4

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 4

The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: "PLANDENT" SIA

National registration number: 40003268539
Postal address: Rīga, Pārslas iela 5
Town: Rīga
NUTS code: LV00 Latvija
Postal code: 1002
Country: Latvia
The contractor is an SME: yes

V.2.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot: 742,57 EUR
Total value of the contract/lot: 742,57 EUR

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: R1S-116/2019

Lot No: 395

Title:

BIRSTĪTES 1gab. sintētisko saru ar tukšo vidu, baltās

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

28/02/2019

V.2.2. Information about tenders

Number of tenders received: 5
Number of tenders received from SMEs: 5
Number of tenders received from tenderers from other EU Member States: 0
Number of tenders received from tenderers from non-EU Member States: 0
Number of tenders received by electronic means: 5
The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: Sabiedrība ar ierobežotu atbildību "MedBalt"
National registration number: 40103676146
Postal address: Rīga, Krasta iela 86 - 7
Town: Rīga
NUTS code: LV00 Latvija
Postal code: 1019
Country: Latvia
The contractor is an SME: yes

V.2.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot: 742,57 EUR
Total value of the contract/lot: 742,57 EUR

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: R1S-116/2019

Lot No: 396

Title:

Birstītes sintētisko saru taisnās, mazās ar pildīto vidu.1gab

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

28/02/2019

V.2.2. Information about tenders

Number of tenders received: 4

Number of tenders received from SMEs: 4

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 4

The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: Sabiedrība ar ierobežotu atbildību "MedBalt"

National registration number: 40103676146

Postal address: Rīga, Krasta iela 86 - 7

Town: Rīga

NUTS code: LV00 Latvija

Postal code: 1019

Country: Latvia

The contractor is an SME: yes

V.2.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot: 742,57 EUR

Total value of the contract/lot: 742,57 EUR

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: R1S-116/2019

Lot No: 397

Title:

Birstītes sintētisko saru -spicās (liesmiņa), 1 gab.

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

28/02/2019

V.2.2. Information about tenders

Number of tenders received: 4

Number of tenders received from SMEs: 4

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 4

The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: Sabiedrība ar ierobežotu atbildību "MedBalt"

National registration number: 40103676146

Postal address: Rīga, Krasta iela 86 - 7

Town: Rīga

NUTS code: LV00 Latvija

Postal code: 1019

Country: Latvia

The contractor is an SME: yes

V.2.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot: 742,57 EUR

Total value of the contract/lot: 742,57 EUR

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: R1S-116/2019

Lot No: 398

Title:

Birstītes sintētisko saru - ar tukšo vidu zilās. 1 gab.

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

28/02/2019

V.2.2. Information about tenders

Number of tenders received: 2

Number of tenders received from SMEs: 2

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 2

The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: Sabiedrība ar ierobežotu atbildību "MedBalt"

National registration number: 40103676146

Postal address: Rīga, Krasta iela 86 - 7

Town: Rīga

NUTS code: LV00 Latvija
Postal code: 1019
Country: Latvia
The contractor is an SME: yes

V.2.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot: 742,57 EUR
Total value of the contract/lot: 742,57 EUR

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: R1S-116/2019

Lot No: 399

Title:

Birstītes sintētisko saru - ar tukšo vidu violētas. 1 gab.

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

28/02/2019

V.2.2. Information about tenders

Number of tenders received: 2
Number of tenders received from SMEs: 2
Number of tenders received from tenderers from other EU Member States: 0
Number of tenders received from tenderers from non-EU Member States: 0
Number of tenders received by electronic means: 2
The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: Sabiedrība ar ierobežotu atbildību "MedBalt"
National registration number: 40103676146
Postal address: Rīga, Krasta iela 86 - 7
Town: Rīga
NUTS code: LV00 Latvija
Postal code: 1019
Country: Latvia
The contractor is an SME: yes

V.2.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot: 742,57 EUR
Total value of the contract/lot: 742,57 EUR

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: R1S-116/2019

Lot No: 400

Title:

Birstītes sintētisko saru - ar tukšo vidu rozā. 1 gab.

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

28/02/2019

V.2.2. Information about tenders

Number of tenders received: 3

Number of tenders received from SMEs: 3

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 3

The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: Sabiedrība ar ierobežotu atbildību "MedBalt"

National registration number: 40103676146

Postal address: Rīga, Krasta iela 86 - 7

Town: Rīga

NUTS code: LV00 Latvija

Postal code: 1019

Country: Latvia

The contractor is an SME: yes

V.2.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot: 742,57 EUR

Total value of the contract/lot: 742,57 EUR

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: R1S-97/2019

Lot No: 401

Title:

Birstītes sintētisko saru - fisūru. 1 gab.

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

22/02/2019

V.2.2. Information about tenders

Number of tenders received: 2

Number of tenders received from SMEs: 2

Number of tenders received from tenderers from other EU Member States: 0
Number of tenders received from tenderers from non-EU Member States: 0
Number of tenders received by electronic means: 2
The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: Sabiedrība ar ierobežotu atbildību "MALLI"
National registration number: 40002061616
Postal address: Rīga, Dārzaugļu iela 1 - 112
Town: Rīga
NUTS code: LV00 Latvija
Postal code: 1012
Country: Latvia
The contractor is an SME: yes

V.2.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot: 742,57 EUR
Total value of the contract/lot: 742,57 EUR

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: R1S-116/2019

Lot No: 402

Title:

Birstītes sintētisko saru taisnās, ar pildītu vidu, violetas

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

28/02/2019

V.2.2. Information about tenders

Number of tenders received: 2
Number of tenders received from SMEs: 2
Number of tenders received from tenderers from other EU Member States: 0
Number of tenders received from tenderers from non-EU Member States: 0
Number of tenders received by electronic means: 2
The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: Sabiedrība ar ierobežotu atbildību "MedBalt"
National registration number: 40103676146
Postal address: Rīga, Krasta iela 86 - 7
Town: Rīga
NUTS code: LV00 Latvija
Postal code: 1019
Country: Latvia
The contractor is an SME: yes

V.2.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot: 742,57 EUR

Total value of the contract/lot: 742,57 EUR

V.2.5. Information about subcontracting**Section V: Award of contract**

Contract No: R1S-134/2019

Lot No: 403

Title:

ENCHANCE pulējamie silikona diski, dažāda veida 1 gab.

A contract/lot is awarded: yes

V.2. Award of contract**V.2.1. Date of conclusion of the contract**

25/03/2019

V.2.2. Information about tenders

Number of tenders received: 4

Number of tenders received from SMEs: 4

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 4

The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: AS "RECIPE PLUS"

National registration number: 40003234547

Postal address: Rīga, Mūkusalas iela 41B

Town: Rīga

NUTS code: LV00 Latvija

Postal code: 1004

Country: Latvia

The contractor is an SME: yes

V.2.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot: 742,57 EUR

Total value of the contract/lot: 742,57 EUR

V.2.5. Information about subcontracting**Section V: Award of contract**

Contract No: R1S-97/2019

Lot No: 404

Title:

MĪKSTĀ SILIKONA GALVIŅA kompozīta pulēšanai (dažādas krāsas)

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

22/02/2019

V.2.2. Information about tenders

Number of tenders received: 3

Number of tenders received from SMEs: 3

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 3

The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: Sabiedrība ar ierobežotu atbildību "MALLI"

National registration number: 40002061616

Postal address: Rīga, Dārzaugļu iela 1 - 112

Town: Rīga

NUTS code: LV00 Latvija

Postal code: 1012

Country: Latvia

The contractor is an SME: yes

V.2.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot: 742,57 EUR

Total value of the contract/lot: 742,57 EUR

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: R1S-88/2019

Lot No: 405

Title:

ONE GLOSS pulējamie diski (Shofu) 50gb./iep.

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

22/02/2019

V.2.2. Information about tenders

Number of tenders received: 1

Number of tenders received from SMEs: 1

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 1

The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: "DAB Dental Latvia" SIA
National registration number: 40003744465
Postal address: Rīga, Dzelzavas iela 117
Town: Rīga
NUTS code: LV00 Latvija
Postal code: 1021
Country: Latvia
The contractor is an SME: yes

V.2.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot: 742,57 EUR
Total value of the contract/lot: 742,57 EUR

V.2.5. Information about subcontracting**Section V: Award of contract**

Contract No: R1S-88/2019

Lot No: 406

Title:

ONE GLOSS pulējamo disku komplekts

A contract/lot is awarded: yes

V.2. Award of contract**V.2.1. Date of conclusion of the contract**

22/02/2019

V.2.2. Information about tenders

Number of tenders received: 1
Number of tenders received from SMEs: 1
Number of tenders received from tenderers from other EU Member States: 0
Number of tenders received from tenderers from non-EU Member States: 0
Number of tenders received by electronic means: 1
The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: "DAB Dental Latvia" SIA
National registration number: 40003744465
Postal address: Rīga, Dzelzavas iela 117
Town: Rīga
NUTS code: LV00 Latvija
Postal code: 1021
Country: Latvia
The contractor is an SME: yes

V.2.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot: 742,57 EUR
Total value of the contract/lot: 742,57 EUR

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: R1S-88/2019

Lot No: 407

Title:

OPTIDISK KERR pulējamie diski

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

22/02/2019

V.2.2. Information about tenders

Number of tenders received: 6

Number of tenders received from SMEs: 6

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 6

The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: "DAB Dental Latvia" SIA

National registration number: 40003744465

Postal address: Rīga, Dzelzavas iela 117

Town: Rīga

NUTS code: LV00 Latvija

Postal code: 1021

Country: Latvia

The contractor is an SME: yes

V.2.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot: 742,57 EUR

Total value of the contract/lot: 742,57 EUR

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: R1S-88/2019

Lot No: 408

Title:

POGO DISKI 1gab.

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

22/02/2019

V.2.2. Information about tenders

Number of tenders received: 4

Number of tenders received from SMEs: 4

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 4

The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: "DAB Dental Latvia" SIA

National registration number: 40003744465

Postal address: Rīga, Dzelzavas iela 117

Town: Rīga

NUTS code: LV00 Latvija

Postal code: 1021

Country: Latvia

The contractor is an SME: yes

V.2.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot: 742,57 EUR

Total value of the contract/lot: 742,57 EUR

V.2.5. Information about subcontracting**Section V: Award of contract**

Contract No: R1S-116/2019

Lot No: 409

Title:

PULĒJAMĀ GUMIJA higienistiem, ar zvaigznīti vidū 1gb.

A contract/lot is awarded: yes

V.2. Award of contract**V.2.1. Date of conclusion of the contract**

28/02/2019

V.2.2. Information about tenders

Number of tenders received: 4

Number of tenders received from SMEs: 4

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 4

The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: Sabiedrība ar ierobežotu atbildību "MedBalt"

National registration number: 40103676146

Postal address: Rīga, Krasta iela 86 - 7
Town: Rīga
NUTS code: LV00 Latvija
Postal code: 1019
Country: Latvia
The contractor is an SME: yes

V.2.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot: 742,57 EUR
Total value of the contract/lot: 742,57 EUR

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: R1S-97/2019

Lot No: 410

Title:

PULĒJAMĀS GUMIJAS PLOMBĒM (emaljas, amalgama) dažādas formas 1 gab.

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

22/02/2019

V.2.2. Information about tenders

Number of tenders received: 4
Number of tenders received from SMEs: 4
Number of tenders received from tenderers from other EU Member States: 0
Number of tenders received from tenderers from non-EU Member States: 0
Number of tenders received by electronic means: 4
The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: Sabiedrība ar ierobežotu atbildību "MALLI"
National registration number: 40002061616
Postal address: Rīga, Dārzaugļu iela 1 - 112
Town: Rīga
NUTS code: LV00 Latvija
Postal code: 1012
Country: Latvia
The contractor is an SME: yes

V.2.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot: 742,57 EUR
Total value of the contract/lot: 742,57 EUR

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: R1S-79/2019

Lot No: 411

Title:

SOF LEX spirālveida pulējamie diski 1gab. balti un bēši

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

19/02/2019

V.2.2. Information about tenders

Number of tenders received: 4

Number of tenders received from SMEs: 4

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 4

The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: "PLANDENT" SIA

National registration number: 40003268539

Postal address: Rīga, Pārslas iela 5

Town: Rīga

NUTS code: LV00 Latvija

Postal code: 1002

Country: Latvia

The contractor is an SME: yes

V.2.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot: 742,57 EUR

Total value of the contract/lot: 742,57 EUR

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: R1S-134/2019

Lot No: 412

Title:

SOF LEX spirālveida pulējamie diski, iepazīšanās komplekts

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

25/03/2019

V.2.2.

Information about tenders

Number of tenders received: 3

Number of tenders received from SMEs: 3

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 3

The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: AS "RECIPE PLUS"

National registration number: 40003234547

Postal address: Rīga, Mūkusalas iela 41B

Town: Rīga

NUTS code: LV00 Latvija

Postal code: 1004

Country: Latvia

The contractor is an SME: yes

V.2.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot: 742,57 EUR

Total value of the contract/lot: 742,57 EUR

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: R1S-79/2019

Lot No: 413

Title:

CERAM X GLOSS -finishing &polishing system- nenoņemama silikona galviņa visu zoba virsmu pulēšanai-1 gab. (Dentsply)

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

19/02/2019

V.2.2. Information about tenders

Number of tenders received: 1

Number of tenders received from SMEs: 1

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 1

The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: "PLANDENT" SIA

National registration number: 40003268539

Postal address: Rīga, Pārslas iela 5

Town: Rīga
NUTS code: LV00 Latvija
Postal code: 1002
Country: Latvia
The contractor is an SME: yes

V.2.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot: 742,57 EUR
Total value of the contract/lot: 742,57 EUR

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: R1S-88/2019

Lot No: 414

Title:

URBUĻI DIMANTA TURBĪNAI, APAĻAS FORMAS

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

22/02/2019

V.2.2. Information about tenders

Number of tenders received: 3
Number of tenders received from SMEs: 3
Number of tenders received from tenderers from other EU Member States: 0
Number of tenders received from tenderers from non-EU Member States: 0
Number of tenders received by electronic means: 3
The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: "DAB Dental Latvia" SIA
National registration number: 40003744465
Postal address: Rīga, Dzelzavas iela 117
Town: Rīga
NUTS code: LV00 Latvija
Postal code: 1021
Country: Latvia
The contractor is an SME: yes

V.2.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot: 742,57 EUR
Total value of the contract/lot: 742,57 EUR

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: R1S-88/2019

Lot No: 415

Title:

URBUĻI DIMANTA TURBĪNAI, APAĻAS FORMAS ZR pagarinātie

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

22/02/2019

V.2.2. Information about tenders

Number of tenders received: 3

Number of tenders received from SMEs: 3

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 3

The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: "DAB Dental Latvia" SIA

National registration number: 40003744465

Postal address: Rīga, Dzelzavas iela 117

Town: Rīga

NUTS code: LV00 Latvija

Postal code: 1021

Country: Latvia

The contractor is an SME: yes

V.2.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot: 742,57 EUR

Total value of the contract/lot: 742,57 EUR

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: R1S-97/2019

Lot No: 416

Title:

URBUĻI DIMANTA TURBĪNAI, APGRIEZTĀ KONUSA FORMAS

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

22/02/2019

V.2.2.

Information about tenders

Number of tenders received: 3

Number of tenders received from SMEs: 3

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 3

The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: Sabiedrība ar ierobežotu atbildību "MALLI"

National registration number: 40002061616

Postal address: Rīga, Dārzaugļu iela 1 - 112

Town: Rīga

NUTS code: LV00 Latvija

Postal code: 1012

Country: Latvia

The contractor is an SME: yes

V.2.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot: 742,57 EUR

Total value of the contract/lot: 742,57 EUR

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: R1S-97/2019

Lot No: 417

Title:

URBUĻI DIMANTA TURBĪNAI bumbierveida forma

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

22/02/2019

V.2.2. Information about tenders

Number of tenders received: 3

Number of tenders received from SMEs: 3

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 3

The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: Sabiedrība ar ierobežotu atbildību "MALLI"

National registration number: 40002061616

Postal address: Rīga, Dārzaugļu iela 1 - 112

Town: Rīga

NUTS code: LV00 Latvija
Postal code: 1012
Country: Latvia
The contractor is an SME: yes

V.2.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot: 742,57 EUR
Total value of the contract/lot: 742,57 EUR

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: R1S-97/2019

Lot No: 418

Title:

URBUĻI DIMANTA TURBĪNAI FISŪRAS FORMA

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

22/02/2019

V.2.2. Information about tenders

Number of tenders received: 3
Number of tenders received from SMEs: 3
Number of tenders received from tenderers from other EU Member States: 0
Number of tenders received from tenderers from non-EU Member States: 0
Number of tenders received by electronic means: 3
The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: Sabiedrība ar ierobežotu atbildību "MALLI"
National registration number: 40002061616
Postal address: Rīga, Dārzaugļu iela 1 - 112
Town: Rīga
NUTS code: LV00 Latvija
Postal code: 1012
Country: Latvia
The contractor is an SME: yes

V.2.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot: 742,57 EUR
Total value of the contract/lot: 742,57 EUR

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: R1S-97/2019

Lot No: 419

Title:

URBUĻI DIMANTA TURBĪNAI noapaļota cilindra forma 6-7mm 012-018

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

22/02/2019

V.2.2. Information about tenders

Number of tenders received: 3

Number of tenders received from SMEs: 3

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 3

The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: Sabiedrība ar ierobežotu atbildību "MALLI"

National registration number: 40002061616

Postal address: Rīga, Dārzaugļu iela 1 - 112

Town: Rīga

NUTS code: LV00 Latvija

Postal code: 1012

Country: Latvia

The contractor is an SME: yes

V.2.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot: 742,57 EUR

Total value of the contract/lot: 742,57 EUR

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: R1S-97/2019

Lot No: 420

Title:

URBUĻI DIMANTA TURBĪNAI Liesmiņas forma 3-4 mm 009-012

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

22/02/2019

V.2.2. Information about tenders

Number of tenders received: 3

Number of tenders received from SMEs: 3

Number of tenders received from tenderers from other EU Member States: 0
Number of tenders received from tenderers from non-EU Member States: 0
Number of tenders received by electronic means: 3
The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: Sabiedrība ar ierobežotu atbildību "MALLI"
National registration number: 40002061616
Postal address: Rīga, Dārzaugļu iela 1 - 112
Town: Rīga
NUTS code: LV00 Latvija
Postal code: 1012
Country: Latvia
The contractor is an SME: yes

V.2.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot: 742,57 EUR
Total value of the contract/lot: 742,57 EUR

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: R1S-97/2019

Lot No: 421

Title:

URBUĻI DIMANTA TURBĪNAI Liesmiņas forma 8-10 mm 009-016

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

22/02/2019

V.2.2. Information about tenders

Number of tenders received: 3
Number of tenders received from SMEs: 3
Number of tenders received from tenderers from other EU Member States: 0
Number of tenders received from tenderers from non-EU Member States: 0
Number of tenders received by electronic means: 3
The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: Sabiedrība ar ierobežotu atbildību "MALLI"
National registration number: 40002061616
Postal address: Rīga, Dārzaugļu iela 1 - 112
Town: Rīga
NUTS code: LV00 Latvija
Postal code: 1012
Country: Latvia
The contractor is an SME: yes

V.2.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot: 742,57 EUR

Total value of the contract/lot: 742,57 EUR

V.2.5. Information about subcontracting**Section V: Award of contract**

Contract No: R1S-97/2019

Lot No: 422

Title:

URBUĻI DIMANTA TURBĪNAI OLVEIDA strukturēta forma 016-023

A contract/lot is awarded: yes

V.2. Award of contract**V.2.1. Date of conclusion of the contract**

22/02/2019

V.2.2. Information about tenders

Number of tenders received: 3

Number of tenders received from SMEs: 3

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 3

The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: Sabiedrība ar ierobežotu atbildību "MALLI"

National registration number: 40002061616

Postal address: Rīga, Dārzaugļu iela 1 - 112

Town: Rīga

NUTS code: LV00 Latvija

Postal code: 1012

Country: Latvia

The contractor is an SME: yes

V.2.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot: 742,57 EUR

Total value of the contract/lot: 742,57 EUR

V.2.5. Information about subcontracting**Section V: Award of contract**

Contract No: R1S-97/2019

Lot No: 423

Title:

URBUĻI DIMANTA TURBĪNAI Dubultkonusa forma 4-7 mm 021-027

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

22/02/2019

V.2.2. Information about tenders

Number of tenders received: 3

Number of tenders received from SMEs: 3

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 3

The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: Sabiedrība ar ierobežotu atbildību "MALLI"

National registration number: 40002061616

Postal address: Rīga, Dārzaugļu iela 1 - 112

Town: Rīga

NUTS code: LV00 Latvija

Postal code: 1012

Country: Latvia

The contractor is an SME: yes

V.2.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot: 742,57 EUR

Total value of the contract/lot: 742,57 EUR

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: R1S-97/2019

Lot No: 424

Title:

URBUĻI DIMANTA TURBĪNAI Liesmiņas forma 12-14 mm 012-017

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

22/02/2019

V.2.2. Information about tenders

Number of tenders received: 3

Number of tenders received from SMEs: 3

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 3

The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: Sabiedrība ar ierobežotu atbildību "MALLI"

National registration number: 40002061616

Postal address: Rīga, Dārzaugļu iela 1 - 112

Town: Rīga

NUTS code: LV00 Latvija

Postal code: 1012

Country: Latvia

The contractor is an SME: yes

V.2.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot: 742,57 EUR

Total value of the contract/lot: 742,57 EUR

V.2.5. Information about subcontracting**Section V: Award of contract**

Contract No: R1S-88/2019

Lot No: 425

Title:

URBUĻI DIMANTA TURBĪNAI ZR kroņu griezejs 6-8mm 012-016

A contract/lot is awarded: yes

V.2. Award of contract**V.2.1. Date of conclusion of the contract**

22/02/2019

V.2.2. Information about tenders

Number of tenders received: 3

Number of tenders received from SMEs: 3

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 3

The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: "DAB Dental Latvia" SIA

National registration number: 40003744465

Postal address: Rīga, Dzelzavas iela 117

Town: Rīga

NUTS code: LV00 Latvija

Postal code: 1021

Country: Latvia

The contractor is an SME: yes

V.2.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot: 742,57 EUR

Total value of the contract/lot: 742,57 EUR

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: R1S-134/2019

Lot No: 426

Title:

Cietmetāla ķirurģiskais urbulis FGXXL, C262 (edenta katalogs)

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

25/03/2019

V.2.2. Information about tenders

Number of tenders received: 3

Number of tenders received from SMEs: 3

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 3

The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: AS "RECIPE PLUS"

National registration number: 40003234547

Postal address: Rīga, Mūkusalas iela 41B

Town: Rīga

NUTS code: LV00 Latvija

Postal code: 1004

Country: Latvia

The contractor is an SME: yes

V.2.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot: 742,57 EUR

Total value of the contract/lot: 742,57 EUR

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: R1S-134/2019

Lot No: 427

Title:

Cietmetāla ķirurģiskais urbulis FGXXL, C269 (edenta katalogs)

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

25/03/2019

V.2.2. Information about tenders

Number of tenders received: 2

Number of tenders received from SMEs: 2

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 2

The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: AS "RECIPE PLUS"

National registration number: 40003234547

Postal address: Rīga, Mūkusalas iela 41B

Town: Rīga

NUTS code: LV00 Latvija

Postal code: 1004

Country: Latvia

The contractor is an SME: yes

V.2.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot: 742,57 EUR

Total value of the contract/lot: 742,57 EUR

V.2.5. Information about subcontracting**Section V: Award of contract**

Contract No: R1S-88/2019

Lot No: 428

Title:

Cietmetāla kaulu audu un zobu sakņu griezējs L6m, darba diamets 012 mm

A contract/lot is awarded: yes

V.2. Award of contract**V.2.1. Date of conclusion of the contract**

22/02/2019

V.2.2. Information about tenders

Number of tenders received: 1

Number of tenders received from SMEs: 1

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 1

The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: "DAB Dental Latvia" SIA

National registration number: 40003744465

Postal address: Rīga, Dzelzavas iela 117
Town: Rīga
NUTS code: LV00 Latvija
Postal code: 1021
Country: Latvia
The contractor is an SME: yes

V.2.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot: 742,57 EUR
Total value of the contract/lot: 742,57 EUR

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: R1S-116/2019

Lot No: 429

Title:

Cietmetāla kaulu griezējs liesmas veida ar zobainu šķautni, vītnes reljefs L8 mm 012-016

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

28/02/2019

V.2.2. Information about tenders

Number of tenders received: 2
Number of tenders received from SMEs: 2
Number of tenders received from tenderers from other EU Member States: 0
Number of tenders received from tenderers from non-EU Member States: 0
Number of tenders received by electronic means: 2
The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: Sabiedrība ar ierobežotu atbildību "MedBalt"
National registration number: 40103676146
Postal address: Rīga, Krasta iela 86 - 7
Town: Rīga
NUTS code: LV00 Latvija
Postal code: 1019
Country: Latvia
The contractor is an SME: yes

V.2.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot: 742,57 EUR
Total value of the contract/lot: 742,57 EUR

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: R1S-116/2019

Lot No: 430

Title:

Cietmetāla mikromotora apaļas formas urbulis, darba daļa no cietmetāla sakausējuma, daudzkārtlietojami 010-031

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

28/02/2019

V.2.2. Information about tenders

Number of tenders received: 3

Number of tenders received from SMEs: 3

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 3

The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: Sabiedrība ar ierobežotu atbildību "MedBalt"

National registration number: 40103676146

Postal address: Rīga, Krasta iela 86 - 7

Town: Rīga

NUTS code: LV00 Latvija

Postal code: 1019

Country: Latvia

The contractor is an SME: yes

V.2.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot: 742,57 EUR

Total value of the contract/lot: 742,57 EUR

V.2.5. Information about subcontracting

Section VI: Complementary information

VI.3. Additional information

Iepirkuma rezultātā noslēgta vispārīgā vienošanās par kopējo summu 300 000 EUR bez PVN. Nepieciešami grozījumi tehniskajā specifikācijā.

VI.4. Procedures for review

VI.4.1. Review body

Official name: Iepirkumu uzraudzības birojs

Postal address: Eksporta iela 6

Town: Rīga

Postal code: LV-1010

Country: Latvia

E-mail: pasts@iub.gov.lv
Telephone: +371 67326719
Fax: +371 67326720
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. pantu.

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

Official name: Iepirkumu uzraudzības birojs
Postal address: Eksporta iela 6
Town: Rīga
Postal code: LV-1010
Country: Latvia
E-mail: pasts@iub.gov.lv
Telephone: +371 67326719
Fax: +371 67326720
Internet address: <http://www.iub.gov.lv>

VI.5. Date of dispatch of this notice

23/10/2019