

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

OJ S 183/2023 22/09/2023

Contract notice

Supplies

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Daugavpils valstspilsētas pašvaldība

National registration number: 90000077325

Postal address: Kr.Valdemāra ielā 1, Daugavpils, LV - 5400

Town: Daugavpils

NUTS code: LV00 Latvija

Postal code: LV-5400

Country: Latvia

Contact person: Kristīne Šede

E-mail: kristine.sede@daugavpils.lv

Telephone: +371 65404201

Fax: +371 65421941

Internet address(es):Main address: <https://www.daugavpils.lv>Address of the buyer profile: <https://www.eis.gov.lv/EKEIS/Supplier/Organizer/21573>**I.2. Information about joint procurement**

The contract is awarded by a central purchasing body

I.3. CommunicationThe procurement documents are available for unrestricted and full direct access, free of charge, at: <https://www.eis.gov.lv/EKEIS/Supplier/Procurement/107135>Tenders or requests to participate must be submitted electronically via: <https://www.eis.gov.lv/EKEIS/Supplier/ProcurementProposals/107135>

Tenders or requests to participate must be submitted to the abovementioned address

Additional information can be obtained from another address:

Official name: Daugavpils valstspilsētas pašvaldības iestādes "Daugavpils pašvaldības Centrālā pārvalde" Centralizēto iepirkumu nodaļa

Postal address: Imantas iela 9-1B

Town: Daugavpils

NUTS code: LV005 Latgale

Postal code: 5401

Country: Latvia

Contact person: Daugavpils pilsētas domes Centralizēto iepirkumu nodaļa

E-mail: kristine.sede@daugavpils.lv

Telephone: +371 65404201

Fax: +371 65421941

Internet address(es):Main address: <https://www.daugavpils.lv>

I.4. Type of the contracting authority

Regional or local authority

I.5. Main activity

General public services

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

Pārtikas produktu piegāde Daugavpils valstspilsētas izglītības iestādēm
Reference number: DVP 2023/107

II.1.2. Main CPV code

15000000 Food, beverages, tobacco and related products

II.1.3. Type of contract

Supplies

II.1.4. Short description

Pārtikas produktu piegāde Daugavpils valstspilsētas izglītības iestādēm

II.1.5. Estimated total value

Value excluding VAT: 374 500,00 EUR

II.1.6. Information about lots

This contract is divided into lots: yes

Tenders may be submitted for maximum number of lots: 3

Maximum number of lots that may be awarded to one tenderer: 3

II.2. Description

II.2.1. Title

1.daļa Saldumi, mīklas izstrādājumi, kukurūzas pārslas un nūjiņas
Lot No: 1

II.2.2. Additional CPV code(s)

15000000 Food, beverages, tobacco and related products, 15820000 Rusks and biscuits;
preserved pastry goods and cakes, 15840000 Cocoa; chocolate and sugar confectionery

II.2.3. Place of performance

NUTS code: LV005 Latgale

Main site or place of performance: Daugavpils valstspilsētas administratīva teritor. (LATVIJA),
LV-5401

II.2.4. Description of the procurement

Pārtikas produktu piegāde Daugavpils valstspilsētas izglītības iestādēm

II.2.5. Award criteria

Criteria below

Quality criterion - Name: Videi draudzīga BL, NPKS, LPIA piegāde / Weighting: 10

Quality criterion - Name: BL produktu daudzums / Weighting: 15

Quality criterion - Name: NPKS produktu daudzums / Weighting: 15

Quality criterion - Name: LPIA produktu daudzums / Weighting: 10

Price - Weighting: 50

II.2.6. Estimated value

Value excluding VAT: 201 000,00 EUR

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

Duration in months: 12

This contract is subject to renewal: no

II.2.10. Information about variants

Variants will be accepted: no

II.2.11. Information about options

Options: no

II.2.13. Information about European Union funds

The procurement is related to a project and/or programme financed by European Union funds:
no

II.2.14. Additional information

II.2. Description

II.2.1. Title

2.daļa Skābēti kāposti un sālīti gurķi

Lot No: 2

II.2.2. Additional CPV code(s)

15000000 Food, beverages, tobacco and related products, 15331000 Processed vegetables

II.2.3. Place of performance

NUTS code: LV005 Latgale

Main site or place of performance: Daugavpils valstspilsētas administratīva teritor. (LATVIJA),
LV-5401

II.2.4. Description of the procurement

Pārtikas produktu piegāde Daugavpils valstspilsētas izglītības iestādēm

II.2.5. Award criteria

Criteria below

Quality criterion - Name: Videi draudzīga BL, NPKS, LPIA piegāde / Weighting: 10

Quality criterion - Name: BL produktu daudzums / Weighting: 15

Quality criterion - Name: NPKS produktu daudzums / Weighting: 15

Quality criterion - Name: LPIA produktu daudzums / Weighting: 10

Price - Weighting: 50

II.2.6. Estimated value

Value excluding VAT: 12 000,00 EUR

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

Duration in months: 12

This contract is subject to renewal: no

II.2.10. Information about variants

Variants will be accepted: no

II.2.11. Information about options

Options: no

II.2.13. Information about European Union funds

The procurement is related to a project and/or programme financed by European Union funds:
no

II.2.14. Additional information

II.2. Description

II.2.1. Title

3.daļa Svaigi dārzeņi
Lot No: 3

II.2.2. Additional CPV code(s)

15000000 Food, beverages, tobacco and related products, 15300000 Fruit, vegetables and related products

II.2.3. Place of performance

NUTS code: LV005 Latgale

Main site or place of performance: Daugavpils valstspilsētas administratīva teritor. (LATVIJA), LV-5401

II.2.4. Description of the procurement

Pārtikas produktu piegāde Daugavpils valstspilsētas izglītības iestādēm

II.2.5. Award criteria

Criteria below

Quality criterion - Name: Videi draudzīga BL, NPKS, LPIA piegāde / Weighting: 10

Quality criterion - Name: BL produktu daudzums / Weighting: 15

Quality criterion - Name: NPKS produktu daudzums / Weighting: 15

Quality criterion - Name: LPIA produktu daudzums / Weighting: 10

Price - Weighting: 50

II.2.6. Estimated value

Value excluding VAT: 161 500,00 EUR

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

Duration in months: 12

This contract is subject to renewal: no

II.2.10. Information about variants

Variants will be accepted: no

II.2.11. Information about options

Options: no

II.2.13. Information about European Union funds

The procurement is related to a project and/or programme financed by European Union funds:
no

II.2.14. Additional information

Section III: Legal, economic, financial and technical information

III.1. Conditions for participation

III.1.1. Suitability to pursue the professional activity, including requirements relating to enrolment on professional or trade registers

List and brief description of conditions:
saskaņā ar nolikumu

III.1.2. Economic and financial standing

List and brief description of selection criteria:
netiek prasīts
Minimum level(s) of standards possibly required:
netiek prasīts

III.1.3. Technical and professional ability

Selection criteria as stated in the procurement documents

III.2. Conditions related to the contract

III.2.2. Contract performance conditions

saskaņā ar nolikumu

Section IV: Procedure

IV.1. Description

IV.1.1. Type of procedure

Open procedure

IV.1.3. Information about a framework agreement or a dynamic purchasing system

IV.1.8. Information about the Government Procurement Agreement (GPA)

The procurement is covered by the Government Procurement Agreement: yes

IV.2. Administrative information

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

Date: 23/10/2023 Local time: 10:00

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

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

Latvian

IV.2.6. Minimum time frame during which the tenderer must maintain the tender

Duration in months: 6 (from the date stated for receipt of tender)

IV.2.7. Conditions for opening of tenders

Date: 23/10/2023 Local time: 14:00

Place:

<https://www.eis.gov.lv/EKEIS/Supplier/Procurement/107135>

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: no

VI.2. Information about electronic workflows

Electronic invoicing will be accepted

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

Official name: Iepirkumu uzraudzības birojs

Postal address: Smilšu iela 1

Town: Rīga

Country: Latvia

E-mail: pasts@iub.gov.lv

Telephone: +371 22416641

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

VI.4.3. Review procedure

Precise information on deadline(s) for review procedures:

Saskaņā ar Publisko iepirkumu likuma 68. panta trešo daļu

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

Official name: Iepirkumu uzraudzības birojs

Postal address: Smilšu iela 1

Town: Rīga

Postal code: LV-1919

Country: Latvia

E-mail: pasts@iub.gov.lv

Telephone: +371 22416641

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

VI.5. Date of dispatch of this notice

18/09/2023