

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

OJ S 231/2022 30/11/2022

Contract notice

Supplies

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: LR IeM Pilsonības un migrācijas lietu pārvalde

National registration number: 90000054163

Postal address: Čiekurkalna 1.līnija 1, k-3

Town: Rīga

NUTS code: LV00 Latvija

Postal code: LV-1026

Country: Latvia

Contact person: Līgumu pārvaldības nodaļas juriste

E-mail: iepirkums@pmlp.gov.lv

Telephone: +371 67219467

Internet address(es):

Main address: <https://www.pmlp.gov.lv/lv/>

Address of the buyer profile: <https://www.eis.gov.lv/EKEIS/Supplier/Organizer/425>

I.3. Communication

The procurement documents are available for unrestricted and full direct access, free of charge, at: <https://www.eis.gov.lv/EKEIS/Supplier/Procurement/92168>

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: <https://www.eis.gov.lv/EKEIS/Supplier/ProcurementProposals/92168>

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

I.4. Type of the contracting authority

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

I.5. Main activity

Public order and safety

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

“Par pārtikas produktu komplektu iegādi”

Reference number: PMLP 2022/18-EEZ/PMIF

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

“Par pārtikas produktu komplektu iegādi”

II.1.5. Estimated total value

Value excluding VAT: 203 000,00 EUR

II.1.6. Information about lots

This contract is divided into lots: no

II.2. Description**II.2.2. Additional CPV code(s)**

15000000 Food, beverages, tobacco and related products

II.2.3. Place of performance

NUTS code: LV00 Latvija

Main site or place of performance: Latvijas teritorija

II.2.4. Description of the procurement

“Par pārtikas produktu komplektu iegādi”

II.2.5. Award criteria

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

II.2.6. Estimated value

Value excluding VAT: 203 000,00 EUR

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

Duration in months: 24

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:

Atbilstoši Nolikuma prasībām

III.1.2. Economic and financial standing

Selection criteria as stated in the procurement documents

III.1.3. Technical and professional ability

Selection criteria as stated in the procurement documents

III.2. Conditions related to the contract

III.2.2. Contract performance conditions

Atbilstoši Nolikuma prasībām

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: 03/01/2023 Local time: 12:00

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

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

Latvian

IV.2.7. Conditions for opening of tenders

Date: 03/01/2023 Local time: 12:00

Place:

<https://www.eis.gov.lv/EKEIS/Supplier/ProcurementProposals/92168>

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

Līgums tiks slēgts pamatojoties uz Patvēruma, migrācijas un integrācijas fonda 2014.-2020. gada programmas projekta "Atbalsta pasākumi personu, kurām nepieciešama starptautiskā aizsardzība, uzņemšanai un izmitināšanai Latvijā (3.posms)", Eiropas Ekonomikas zonas finanšu instrumenta un Norvēģijas finanšu instrumenta 2014.-2021. gada perioda Divpusējās sadarbības fonda stratēģiskās iniciatīvas Nr.FM2022/68 (EEZ/NFI/DIV) "Mērķēts atbalsts

saistībā ar Eiropas bēgļu vajadzību risināšanai Latvijā, tostarp ukraiņu bēgļu vajadzību risināšanai Latvijā” īstenošanu, Patvēruma, migrācijas un integrācijas fonda nacionālo programmu 2021.-2027.gadam projektu ietvaros

VI.4. Procedures for review

VI.4.1. Review body

Official name: Iepirkumu uzraudzības birojs

Postal address: Eksporta iela 6

Town: Rīga

Country: Latvia

E-mail: pasts@iub.gov.lv

Telephone: +371 67326719

Fax: +371 67326720

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: 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

25/11/2022