

Latvia-Riga: Chlorine
OJ S 249/2023 27/12/2023
Contract notice
Supplies

Legal Basis:
Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: SIA "Rīgas ūdens"
National registration number: 40103023035
Postal address: Zigfrīda Annas Meierovica bulvāris 1
Town: Rīga
NUTS code: LV006 Rīga
Postal code: LV-1495
Country: Latvia
Contact person: SIA "Rīgas ūdens" Legal Department procurement specialist Arnis Kalekaurs
E-mail: Arnis.Kalekaurs@rigasudens.lv
Telephone: +371 67088428
Internet address(es):
Main address: <https://www.rigasudens.lv>
Address of the buyer profile: <https://www.eis.gov.lv/EKEIS/Supplier/Organizer/3179>

I.3. Communication

The procurement documents are available for unrestricted and full direct access, free of charge, at: <https://www.rigasudens.lv/lv/hlora-piegade-supply-chlorine-1>
Additional information can be obtained from the abovementioned address
Tenders or requests to participate must be submitted to the abovementioned address

I.4. Type of the contracting authority

Regional or local authority

I.5. Main activity

Other activity: watersupply

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

Supply of chlorine

II.1.2. Main CPV code

24311900 Chlorine

II.1.3. Type of contract

Supplies

II.1.4. Short description

1. Subject-matter of the Tender is supply of the Product, whose technical specification is included in Annex No. 2, in accordance with the provisions of the draft procurement contract (hereinafter referred to as – the Contract, Annex No. 4).
2. Supply amount – 70 (seventy) tons. The Contracting Authority orders the Products within 24 (twenty-four) months as from coming into force of the procurements contract, on the basis of separate Orders.
3. Term of a separate Supply – not more than 14 (fourteen) days as from the day of placing the Order

II.1.5. Estimated total value

II.1.6. Information about lots

This contract is divided into lots: no

II.2. Description

II.2.3. Place of performance

NUTS code: LV006 Rīga

II.2.4. Description of the procurement

1. Subject-matter of the Tender is supply of the Product, whose technical specification is included in Annex No. 2, in accordance with the provisions of the draft procurement contract (hereinafter referred to as – the Contract, Annex No. 4).
2. Supply amount – 70 (seventy) tons. The Contracting Authority orders the Products within 24 (twenty-four) months as from coming into force of the procurements contract, on the basis of separate Orders.
3. Term of a separate Supply – not more than 14 (fourteen) days as from the day of placing the Order

II.2.5. Award criteria

Criteria below

Price

II.2.6. Estimated value

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

The Tenderer shall submit its proposal to the Tenderer by January 12th, 2024 at 11:00 by sending the proposal electronically to the e-mail address iepirkumi@rigasudens.lv in compliance with the requirements of the drawing up of the proposal specified in Clause 4.3 of the Regulations

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: no

IV.2. Administrative information

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

Date: 12/01/2024 Local time: 11:00

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

English, Latvian

IV.2.7. Conditions for opening of tenders

Date: 12/01/2024 Local time: 11:00

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: no

VI.3. Additional information

VI.4. Procedures for review

VI.4.1. Review body

Official name: Procurement Monitoring Bureau

Postal address: Riga, Export Street 6

Town: Riga

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:

In accordance with Section 72, Paragraph three of the Public Service Providers Procurement Law

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

Official name: Procurement Monitoring Bureau

Postal address: Export Street 6

Town: Riga
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

22/12/2023