

Analysis report

GENERAL DATA

REPORT Nº: 3128920

END AND SUBMIT DATE 15/10/2021

EDEN SPRINGS LATVIA SIA

Rigas gatve, 8-2, Adazi, Adazu Nova

02164-ADAZI

CUSTOMER CODE

Report

ANALYSIS Nº	SAMPLE DENOMINATION	SAMPLE DESCRIPTION	SAMPLING DATE	RECEIPT DATE
6071752	# Eden Crystal - Spring water - Batch: L30.12.2021	18.9L polymeric material commercial bottles(1), containing spring water	**9/09/2021 08:00	10/09/2021
6071754	# Eden Crystal - Spring water - Batch: L30.12.2021	18.9L polymeric material commercial bottles(1), containing spring water	**9/09/2021 08:00	10/09/2021
6071756	# Eden Crystal - Sprin water - Batch: L30.12.2021	18.9L polymeric material commercial bottles(1), containing spring water	**9/09/2021 08:00	10/09/2021

** INFORMATION SUBMITTED BY THE CLIENT

OBSERVATIONS

Microbiology results: from 1 to 2 cfu is interpreted as organism present and from 3 to 9 cfu as estimate counts

The laboratory is not responsible for the information provided by the client. This report must not be partially reproduced, except with the prior written permission of the emitting laboratory.

The laboratory has the uncertainty of these measurements at the customer's disposition.

* The marked activities in this report are not included in the accreditation scope of the laboratory.

GENERAL DATA

REPORT Nº: 3128920

ANALYSIS Nº: 6071752

APPLICANT: EDEN SPRINGS LATVIA SIA

ADDRESS: Rigas gatve, 8-2, Adazi, Adazu Nova

TOWN: 02164-ADAZI

SAMPLE DENOMINATION: Eden Crystal - Spring water - Batch: L30.12.2021

SAMPLE DESCRIPTION: 18.9L polymeric material commercial bottles(1), containing spring water

RECEIPT DATE: 10/09/2021

END AND SUBMIT DATE 15/10/2021

Analysis performed in LABORATORIO DR OLIVER RODÉS. S.A.U. Essays covered by ENAC accreditation No 251/LE510 c/
Moreres, 21 (P.I. Estruc) 08820 El Prat de Llobregat Barcelona Tel.+ 34 93 478 56 78:
Start analysis date 16/09/2021.

PARAMETERS	METHODS	D 2009/54 & D 98/83	RESULTS	UNITS
Microbiological Constituents				
Coliform bacteria	Filtration count UNE-EN ISO 9308-1:2014/ A1:2017	0	0	u.f.c./250 mL
Enterococci	Filtration count UNE-EN ISO 7899-2:2001		0	c.f.u./250 mL
<i>Escherichia coli</i>	Filtration count UNE-EN ISO 9308-1:2014/ A1:2017	0	0	u.f.c./250 mL
<i>Pseudomonas aeruginosa</i>	Filtration count UNE-EN ISO 16266:2008	0	0	u.f.c./250 mL
Spores of sulfite-reducing anaerobes	Filtration count. PAMB-20	0	0	u.f.c./50 mL
Total heterotrophic counts at 22°C	Count UNE-EN- ISO 6222:1999		0	c.f.u./mL
Total heterotrophic counts at 37°C	Count UNE-EN- ISO 6222:1999		0	c.f.u./mL

INFORMATION SUBMITTED BY THE CLIENT

SAMPLING DATE: 9/09/2021 HOUR 08:00

Type of container PC.

Type of top LDPE.

OBSERVATIONS

The analyzed parameters meet the parametric values established.

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GENERAL DATA

REPORT Nº: 3128920

ANALYSIS Nº: 6071754

APPLICANT: EDEN SPRINGS LATVIA SIA

ADDRESS: Rigas gatve, 8-2, Adazi, Adazu Nova

TOWN: 02164-ADAZI

SAMPLE DENOMINATION: Eden Crystal - Spring water - Batch: L30.12.2021

SAMPLE DESCRIPTION: 18.9L polymeric material commercial bottles(1), containing spring water

RECEIPT DATE: 10/09/2021

END AND SUBMIT DATE 15/10/2021

Analysis performed in LABORATORIO DR OLIVER RODÉS. S.A.U. Essays covered by ENAC accreditation No 251/LE510 c/ Moreres, 21 (P.I. Estruc) 08820 El Prat de Llobregat Barcelona Tel.+ 34 93 478 56 78:

Start analysis date 16/09/2021.

PARAMETERS	METHODS	D 2009/54 & D 98/83	RESULTS	UNITS
Organoleptics characters				
* Colour	Organoleptic IP PAFQ-31.		Acceptable	--
* Qualitative smell	Organoleptic IP PAFQ-31.		Acceptable	--
* Qualitative taste	Organoleptic IP PAFQ-31.		Acceptable	--
Turbidity	Nephelometry IP PAFQ-15.		< 0.20 ± 20%	UNF
Ionic Balance				
Sum of anions	Ionic balance calculation PEQ-06		6.81	meq/L
Bicarbonates	Titration IP PAFQ-46.		244.9 ± 15%	mg/L
Bromides	Ion chromatography PAFQ-51		< 0.2 ± 15%	mg/L
Carbonate	Titration IP PAFQ-46.		< 1.2 ± 15%	mg/L
Chloride	Ion chromatography PAFQ-51	250	63.8 ± 20%	mg/L
Fluoride	Ion chromatography PAFQ-51	1.5	0.39 ± 20%	mg/L
Nitrate	Ion chromatography PAFQ-51	50	< 0.5 ± 20%	mg/L
Nitrites	Espectr. UV- Vis PAFQ-17	0.50	< 0.02 ± 30%	mg/L
Sulfates	Ion chromatography PAFQ-51	250	46.7 ± 15%	mg/L
Sum of cations	Ionic balance calculation PEQ-06		6.72	meq/L
Ammonium	Spectrophotometry UV-Visible PAFQ-19	0.50	0.1 ± 32%	mg/L
Calcium	ICP-MS PAFQ-97		58.2 ± 15%	mg/L
Magnesium	ICP-MS PAFQ-97		23.4 ± 20%	mg/L
Potassium	ICP-MS PAFQ-97		7.4 ± 20%	mg/L
Sodium	ICP-MS PAFQ-97	200	38.9 ± 15%	mg/L
Physical and chemical constituents				
Conductivity at 20°C	Electrometry PAFQ-04	2500	599 ± 10%	µS/cm
Dry residue 180°C	Gravimetry PAFQ-12.		372 ± 15%	mg/L
Hardness	Calculation IP PAFQ-09.		242.1 ± 10%	mg/L CO ₃ Ca
Oxidability	Titration UNE-EN ISO 8467 1995	5.0	< 0.5 ± 25%	mg/L
pH	Electrometry PAFQ-03	4.5-9.5	8.0 ± 0.2	U. pH.
Silica	ICP-MS PAFQ-97		6.8 ± 20%	mg/L SiO ₂
TA Carbonates	Titration IP PAFQ-46.		< 1.0 ± 15%	mg/L CO ₃ Ca
TAC Bicarbonates	Titration IP PAFQ-46.		200.8 ± 15%	mg/L CO ₃ Ca
Total Cyanide	Spectrophotometry UV-VIS A-F-PE-0022	50	< 10.0 ± 30%	µg/L
Total organic carbon	Conductivity detection. IP PAFQ-121.		0.9 ± 30%	mg/L
Anions				
Bromates	Ion chromatography PAFQ-08.	10	< 2.0 ± 30%	µg/L

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PARAMETERS	METHODS	D 2009/54 & D 98/83	RESULTS	UNITS
Metals				
Aluminium	ICP-MS PAFQ-97	200	$< 2 \pm 25\%$	$\mu\text{g/L}$
Antimony	ICP-MS PAFQ-97	5.0	$< 1.0 \pm 30\%$	$\mu\text{g/L}$
Arsenic	ICP-MS PAFQ-97	10	$< 2 \pm 25\%$	$\mu\text{g/L}$
Boron	ICP-MS PAFQ-97	1.0	$0.292 \pm 25\%$	mg/L
Cadmium	ICP-MS PAFQ-97	5.0	$< 1.0 \pm 20\%$	$\mu\text{g/L}$
Chromium	ICP-MS PAFQ-97	50	$< 2 \pm 30\%$	$\mu\text{g/L}$
Copper	ICP-MS PAFQ-97	2.0	$< 0.002 \pm 25\%$	mg/L
Iron	ICP-MS PAFQ-97	200	$< 10 \pm 20\%$	$\mu\text{g/L}$
Lead	ICP-MS PAFQ-97	10	$< 1 \pm 20\%$	$\mu\text{g/L}$
Manganese	ICP-MS PAFQ-97	50	$6 \pm 20\%$	$\mu\text{g/L}$
Mercury	ICP-MS PAFQ-97	1.0	$< 0.20 \pm 20\%$	$\mu\text{g/L}$
Nickel	ICP-MS PAFQ-97	20	$< 2 \pm 25\%$	$\mu\text{g/L}$
Selenium	ICP-MS PAFQ-97	10	$< 2 \pm 30\%$	$\mu\text{g/L}$
Uranium	ICP-MS PAFQ-97		$< 1 \pm 30\%$	$\mu\text{g/L}$
Volatile Organic Compounds				
1,2-Dichloroethane	HS GC-MS PAFQ-39.	3.0	$< 0.5 \pm 30\%$	$\mu\text{g/L}$
Sum of Trichloroethene and Tetrachloroethene	HS GC-MS PAFQ-39.	10	< 2.0	$\mu\text{g/L}$
Tetrachloroethene	HS GC-MS PAFQ-39.		$< 1 \pm 30\%$	$\mu\text{g/L}$
Trichloroethene	HS GC-MS PAFQ-39.		$< 1 \pm 30\%$	$\mu\text{g/L}$
Trihalomethanes				
Sum of Trihalomethanes	HS GC-MS PAFQ-39.	100	< 8.0	$\mu\text{g/L}$
Bromodichloromethane	HS GC-MS PAFQ-39.		$< 1 \pm 30\%$	$\mu\text{g/L}$
Bromoform	HS GC-MS PAFQ-39.		$< 1 \pm 30\%$	$\mu\text{g/L}$
Chloroform	HS GC-MS PAFQ-39.		$< 5 \pm 30\%$	$\mu\text{g/L}$
Dibromochloromethane	HS GC-MS PAFQ-39.		$< 1 \pm 30\%$	$\mu\text{g/L}$
BTEXs				
Benzene	HS GC-MS PAFQ-39.	1.0	$< 0.3 \pm 36\%$	$\mu\text{g/L}$
Polycyclic aromatic hydrocarbons				
Benzo[a]pyrene	SBSE-TD-GC-MSMS A- BS-PE-0024	0.010	$< 0.005 \pm 31\%$	$\mu\text{g/L}$
Sum of 4 Polycyclic Aromatic Hydrocarbons	SBSE-TD-GC-MSMS A- BS-PE-0024	0.10	$< 0.020 \pm 32\%$	$\mu\text{g/L}$
Benzo[b]fluoranthene	SBSE-TD-GC-MSMS A- BS-PE-0024		$< 0.005 \pm 32\%$	$\mu\text{g/L}$
Benzo[ghi]perylene	SBSE-TD-GC-MSMS A- BS-PE-0024		$< 0.005 \pm 31\%$	$\mu\text{g/L}$
Benzo[k]fluoranthene	SBSE-TD-GC-MSMS A- BS-PE-0024		$< 0.005 \pm 32\%$	$\mu\text{g/L}$
Indene[1,2,3-c,d]pyrene	SBSE-TD-GC-MSMS A- BS-PE-0024		$< 0.005 \pm 30\%$	$\mu\text{g/L}$
Pesticides				
Sum of pesticides	SBSE-TD-GC-MSMS A- BS-PE-0024	0.50	< 0.400	$\mu\text{g/L}$
a-HCH	SBSE-TD-GC-MSMS A- BS-PE-0024	0.1	$< 0.01 \pm 33\%$	$\mu\text{g/L}$
Aldrin	SBSE-TD-GC-MSMS A- BS-PE-0024	0.03	$< 0.01 \pm 31\%$	$\mu\text{g/L}$
Ametryn	SBSE-TD-GC-MSMS A- BS-PE-0024	0.1	$< 0.01 \pm 32\%$	$\mu\text{g/L}$
Atrazine	SBSE-TD-GC-MSMS A- BS-PE-0024	0.1	$< 0.02 \pm 30\%$	$\mu\text{g/L}$
b-HCH	SBSE-TD-GC-MSMS A- BS-PE-0024	0.1	$< 0.01 \pm 31\%$	$\mu\text{g/L}$
d-HCH	SBSE-TD-GC-MSMS A- BS-PE-0024	0.1	$< 0.05 \pm 31\%$	$\mu\text{g/L}$
Diazinon	SBSE-TD-GC-MSMS A- BS-PE-0024	0.1	$< 0.01 \pm 31\%$	$\mu\text{g/L}$

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Dieldrin	SBSE-TD-GC-MSMS A- BS-PE-0024	0.03	< 0.005 ± 31%	µg/L
Endosulfan I	SBSE-TD-GC-MSMS A- BS-PE-0024	0.1	< 0.05 ± 32%	µg/L
Endosulfan II	SBSE-TD-GC-MSMS A- BS-PE-0024	0.1	< 0.02 ± 32%	µg/L
Endosulfan sulfate	SBSE-TD-GC-MSMS A- BS-PE-0024	0.1	< 0.01 ± 31%	µg/L
Endrin	SBSE-TD-GC-MSMS A- BS-PE-0024	0.1	< 0.005 ± 33%	µg/L
Endrin ketone	SBSE-TD-GC-MSMS A- BS-PE-0024	0.1	< 0.01 ± 31%	µg/L
Ethion	SBSE-TD-GC-MSMS A- BS-PE-0024	0.1	< 0.01 ± 30%	µg/L
Heptachlor	SBSE-TD-GC-MSMS A- BS-PE-0024	0.03	< 0.01 ± 31%	µg/L
Heptachlor epoxide	SBSE-TD-GC-MSMS A- BS-PE-0024	0.03	< 0.01 ± 31%	µg/L
Lindane	SBSE-TD-GC-MSMS A- BS-PE-0024	0.1	< 0.01 ± 32%	µg/L
Methil-parathion	SBSE-TD-GC-MSMS A- BS-PE-0024	0.1	< 0.02 ± 32%	µg/L
Methoxychlor	SBSE-TD-GC-MSMS A- BS-PE-0024	0.1	< 0.01 ± 31%	µg/L
p,p'-DDD	SBSE-TD-GC-MSMS A- BS-PE-0024	0.1	< 0.01 ± 31%	µg/L
p,p'-DDE	SBSE-TD-GC-MSMS A- BS-PE-0024	0.1	< 0.01 ± 32%	µg/L
p,p'-DDT	SBSE-TD-GC-MSMS A- BS-PE-0024	0.1	< 0.01 ± 31%	µg/L
Parathion	SBSE-TD-GC-MSMS A- BS-PE-0024	0.5	< 0.01 ± 31%	µg/L
Prometryn	SBSE-TD-GC-MSMS A- BS-PE-0024	0.1	< 0.01 ± 31%	µg/L
Propazine	SBSE-TD-GC-MSMS A- BS-PE-0024	0.1	< 0.01 ± 31%	µg/L
Simazine	SBSE-TD-GC-MSMS A- BS-PE-0024	0.1	< 0.05 ± 37%	µg/L
Terbutylazine	SBSE-TD-GC-MSMS A- BS-PE-0024	0.1	< 0.01 ± 31%	µg/L
Trietazine	SBSE-TD-GC-MSMS A- BS-PE-0024	0.1	< 0.01 ± 32%	µg/L

Analysis performed in LABAQUA. Tests covered by ENAC accreditation nº 109/LE285; C/ Dracma,16-18- Pol. Ind. Las Atalayas 03114 ALICANTE - Tel. +34 965 10 60 70 - Fax +34 965 10 60 80:
Start analysis date 17/09/2021.

PARAMETERS	METHODS	D 2009/54 & D 98/83	RESULTS	UNITS
Treatment and specs. product				
Acrylamide	A-BS-PE-0086 Direct injection HPLC-MS-MS	0.10	< 0.05 ± 29%	µg/L
Epichlorhydrin	A-BS-PE-0077 LLE-GC-MS (3Q)	0.10	< 0.10 ± 27 %	µg/L
Vinyl chloride	A-BV-PE-0063 PyT-GC-MS	0.50	< 0.1 ± 25.4%	µg/L

INFORMATION SUBMITTED BY THE CLIENT

SAMPLING DATE: 9/09/2021 HOUR 08:00

Type of container PC.
Type of top LDPE.

OBSERVATIONS

The analyzed parameters meet the parametric values established.

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GENERAL DATA

REPORT Nº: 3128920

ANALYSIS Nº: 6071756

APPLICANT: EDEN SPRINGS LATVIA SIA

ADDRESS: Rigas gatve, 8-2, Adazi, Adazu Nova

TOWN: 02164-ADAZI

SAMPLE DENOMINATION: Eden Crystal - Sprin water - Batch: L30.12.2021

SAMPLE DESCRIPTION: 18.9L polymeric material commercial bottles(1), containing spring water

RECEIPT DATE: 10/09/2021

END AND SUBMIT DATE 15/10/2021

Analysis performed in LABAQUA. Tests covered by ENAC accreditation nº 109/LE285; C/ Dracma,16-18- Pol. Ind. Las Atalayas 03114 ALICANTE - Tel. +34 965 10 60 70 - Fax +34 965 10 60 80:

Start analysis date 17/09/2021.

PARAMETERS	METHODS	D 2009/54 & D 98/83	RESULTS	UNITS
Semi-volatile organic compounds				
Bisphenol A	A-BS-PE-0055 Derivation-SBSE-TD-GC-MS		0.19 ± 21 %	µg/L

INFORMATION SUBMITTED BY THE CLIENT

SAMPLING DATE: 9/09/2021 HOUR 08:00

Type of container PC.

Type of top LDPE.

OBSERVATIONS

The analyzed parameters meet the parametric values established.

Validated in Laboratorio Oliver Rodés by Technical Expert: Miriam Monedero Boado, Technical Director: Marta Pedemonte Almirall.

Electronically signed report in its digital format. Authenticity verifiable using the root certificate from the Fábrica Nacional de Moneda y Timbre

Issued in El Prat de Llobregat, 18 October of 2021

CERTIFICATE of CONFORMITY

Certificate: No **SO1-PR- 313.05.06/A**

Certificate is issued to: **EDEN SPRINGS LATVIA SIA**, Registration No 40003387808,
8 Rīgas gatve, Adazi, Adazi municipality, LV-2164, Latvia.

Certified products: **1.Spring water EDEN**, in polymer bottles 18,9 l,
(underground water source Crystal).
Place of exploitation: Adazi, Adazi municipality, Latvia.
2. Non-carbonated drinking water EDEN,
in polymer bottles 18,9 l.

Producer of the products: **EDEN SPRINGS LATVIA SIA**

Place of production: 8 Rīgas gatve, Adazi, Adazi municipality, LV-2164, Latvia.

Certificate shall confirm that above mentioned products conform to:

- Regulation of the Cabinet of Ministers of the Republic of Latvia No 736 of 15 December 2015 Regulations on the natural mineral water and spring water (based on Directive 2009/54/EC of the European Parliament and of the Council of 18 June 2009 on the exploitation and marketing of natural mineral waters) (*regarding spring water*);
- Regulation of the Cabinet of Ministers of the Republic of Latvia No 671 of 14 November 2017 Regulations of mandatory harmlessness and quality requirements for drinking water, monitoring and control procedure (based on Council Directive 98/83/EC of 3 November 1998 on the quality of water intended for human consumption)
- Regulation (EC) No 1333/2008 of the European Parliament and of the Council of 16 December 2008 on food additives.

The products are manufactured in accordance with requirements stated in:

- Regulation (EC) No 852/2004 of the European Parliament and of the Council of 29 April 2004 on the hygiene of foodstuffs;
- Regulation (EC) No 178/2002 of the European Parliament and of the Council of 28 January 2002 laying down the general principles and requirements of food law, establishing the European Food Safety Authority and laying down procedures in matters of food safety (*regarding traceability*).

Certification is based on results of documentation expertise, evaluation of production processes and product testing (scheme No 4P).

Surveillance of production processes will be performed at least once per year, testing of the spring water (underground water sources and bottled) - at least twice per year, testing of the drinking water- at least once per year.

Certificate issue date: 12/10/2020
Certificate valid till: 12/10/2022

Chairman of the Board

Jelena Jurevica



NN 005589

TIEKĖJO DEKLARACIJA DĖL TARYBOS REGLAMENTE (ES) 2022/576 NUSTATYTŲ SĄLYGŲ NEBUVIMO

Aš, vykdomasis direktorius Žilvinas Biekša
(Tiekėjo vadovo ar jo įgalioto asmens pareigų pavadinimas, vardas ir pavardė)

deklaruuju, kad pasiūlymo pateikimo dieną mano vadovaujamo (-os) (atstovaujamo (-os))
UAB „Eden Springs Lietuva“ duomenys* dėl Tarybos reglamente (ES) 2022/576
(Tiekėjo pavadinimas)
nustatytų sąlygų yra tokie:

Eil. Nr.	Sąlygos	Įrašyti [Taip ar ne]
1.	Tiekėjas yra fizinis asmuo (Rusijos Federacijos pilietis) ar juridinis asmuo, kurio daugiau kaip 50 proc. kapitalo valdo ar sprendimų priėmimą kontroliuoja Rusijos Federacijos juridiniai asmenys ar fiziniai asmenys (piliečiai)	NE
2.	Tiekėjo subtiektas, ūkio subjektas, kurio pajėgumais tiekėjas remiasi, yra fizinis asmuo (Rusijos Federacijos pilietis) ar yra juridinis asmuo, kurio daugiau kaip 50 proc. kapitalo valdo ar sprendimų priėmimą kontroliuoja Rusijos Federacijos juridiniai asmenys ar fiziniai asmenys (piliečiai), ir jam bus perduodama vykdyti daugiau kaip 10 proc. viešojo pirkimo sutarties, skaičiuojant pagal sutarties vertę	NE
		NE

**Tiekėjas turi pateikti pasiūlymo pateikimo dienai aktualius duomenis*

Vykdomasis direktorius
(tiekėjo arba jo įgalioto asmens pareigų
pavadinimas)**

(parašas)

ilvinas Biekša
(vardas ir pavardė)

***Pastaba. Jei dokumentas pasirašytas ne tiekėjo vadovo, kartu pateikiamas įgaliojimas, suteikiantis teisę šį dokumentą pasirašiusiam darbuotojui, atstovauti tiekėją.*