

Latvia-Riga: Electricity
OJ S 74/2016 15/04/2016
Contract notice – utilities
Supplies

Directive 2004/17/EC

Section I: Contracting entity

I.1. Name and addresses

Official name: Sabiedrība ar ierobežotu atbildību "Rīgas ūdens"

Postal address: Zigfrīda Annas Meierovica bulvāris 1

Town: Rīga

Postal code: LV-1495

Country: Latvia

Contact person: SIA "Rīgas ūdens"

For the attention of: Agnese Laizāne

E-mail: agnese.laizane@rigasudens.lv

Telephone: +371 67088462

Fax: +371 67088418

Internet address(es):

General address of the contracting entity: <https://www.rigasudens.lv/>

Address of the buyer profile: <https://www.rigasudens.lv/iepirkumi/informacija-par-iepirkumiem/>

Additional information can be obtained from:

the abovementioned address

Specifications and additional documents (including documents for a dynamic purchasing system) can be obtained from: the abovementioned address

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

I.2. Main activity

Water

I.3. Contract award on behalf of other contracting entities

The contracting entity is purchasing on behalf of other contracting entities: no

Section II: Object of the contract

II.1. Description

II.1.1. Title attributed to the contract by the contracting entity

Elektroenerģijas piegāde SIA "Rīgas ūdens".

II.1.2. Type of contract and place of performance or delivery

Supplies

Purchase

Main site or place of performance: Rīga.

NUTS code LV006 Rīga

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

The notice involves a public contract

II.1.4. Information about framework agreement

II.1.5. Short description of the contract or purchase(s)

Elektroenerģijas piegāde SIA "Rīgas ūdens".

II.1.6. CPV code(s)

09310000 Electricity

II.1.7. Information about the Government Procurement Agreement (GPA)

The procurement is covered by the Government Procurement Agreement: no

II.1.8. Information about lots

This contract is divided into lots: no

II.1.9. Information about variants

II.2. Scope of the procurement

II.2.1. Total quantity or scope

Elektroenerģijas piegāde, kas ietver elektroenerģijas pārdošanu lietotājam, balansēšanas pakalpojumu sniegšanu, rēķinu izrakstīšanu, maksājumu iekasēšanu, apstrādi un citas darbības, kas saistītas ar elektroenerģijas tirdzniecību. Līgums neietver elektroenerģijas pārvadi un sadali. Kopējais pasūtītājam nepieciešamās elektroenerģijas apjoms gadā – līdz 60 GWh.

II.2.2. Information about options

Options: no

II.2.3. Information about renewals

This contract is subject to renewal: no

II.3. Duration of the contract or time limit for completion

Duration in months: 12 (from the award of the contract)

Section III: Legal, economic, financial and technical information

III.1. Conditions related to the contract

III.1.1. Deposits and guarantees required

Saskaņā ar sarunu procedūras nolikumu.

III.1.2. Main financing conditions and payment arrangements and/or reference to the relevant provisions governing them

Ikmēneša maksājumi.

III.1.3. Legal form to be taken by the group of economic operators to whom the contract is to be awarded

Personu apvienībai jāizveido personālsabiedrība un jāreģistrējas likumā noteiktajā kārtībā.

III.1.4. Contract performance conditions

The performance of the contract is subject to particular conditions: no

III.2. Conditions for participation

III.2.1. Suitability to pursue the professional activity, including requirements relating to enrolment on professional or trade registers

List and brief description of conditions: Saskaņā ar sarunu procedūras nolikumu.

III.2.2. Economic and financial ability

List and brief description of conditions: Saskaņā ar sarunu procedūras nolikumu.

III.2.3. Technical and professional ability

List and brief description of conditions: Saskaņā ar sarunu procedūras nolikumu.

III.2.4. Information about reserved contracts

III.3. Conditions specific to services contracts

III.3.1. Information about a particular profession

Execution of the service is reserved to a particular profession: no

III.3.2. Information about staff responsible for the performance of the contract

Obligation to indicate the names and professional qualifications of the staff assigned to performing the contract: no

Section IV: Procedure

IV.1. Type of procedure

IV.1.1. Type of procedure

Negotiated

Some candidates have already been selected (if appropriate under certain types of negotiated procedures): no

IV.2. Award criteria

IV.2.1. Award criteria

Lowest price

IV.2.2. Information about electronic auction

An electronic auction will be used: no

IV.3. Administrative information

IV.3.1. File reference number attributed by the contracting entity

RŪ 2016/34

IV.3.2. Previous publication concerning this procedure

no

IV.3.3. Conditions for obtaining specifications and additional documents

(except for a DPS)

Time limit for receipt of requests for documents or for accessing documents: 14.6.2016 - 10:00

Payable documents: no

IV.3.4. Time limit for receipt of tenders or requests to participate

14.6.2016 - 10:00

IV.3.5. Languages in which tenders or requests to participate may be submitted

Latvian.

IV.3.6. Minimum time frame during which the tenderer must maintain the tender

IV.3.7. Conditions for opening of tenders

Persons authorised to be present at the opening of tenders: no

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: no

VI.2. Information about European Union funds

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

VI.3. Additional information

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

VI.4.2. Review procedure

VI.4.3. Service from which information about the review procedure may be obtained

Official name: Iepirkumu uzraudzības birojs

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VI.5. Date of dispatch of this notice

13.4.2016