

Latvia-Ropažu novads: Fuels
OJ S 46/2023 06/03/2023
Contract notice
Supplies

Legal Basis:
Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Ropažu novada pašvaldība
National registration number: 90000067986
Postal address: Institūta iela 1a
Town: Ulbroka, Stopiņu pagasts, Ropažu novads
NUTS code: LV00 Latvija
Postal code: LV-2130
Country: Latvia
Contact person: Aija Sventeckā
E-mail: aija.sventeckā@ropazi.lv
Telephone: +371 26611284

Internet address(es):

Main address: <http://www.ropazi.lv>
Address of the buyer profile: <https://www.eis.gov.lv/EKEIS/Supplier/Organizer/16547>

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/96391>
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/96391>
Tenders or requests to participate must be submitted to the abovementioned address

I.4. Type of the contracting authority

Other type: Pašvaldība

I.5. Main activity

General public services

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

DEGVIELAS IEGĀDE ROPAŽU NOVADA PAŠVALDĪBAS VAJADZĪBĀM
Reference number: RNP 2023/5

II.1.2. Main CPV code

09100000 Fuels

II.1.3.

Type of contract

Supplies

II.1.4. Short description

Degvielas iegāde

II.1.5. Estimated total value

Value excluding VAT: 900 000,00 EUR

II.1.6. Information about lots

This contract is divided into lots: yes

Tenders may be submitted for all lots

II.2. Description**II.2.1. Title**

Degvielas iegāde Ropažu pagasta iestāžu vajadzībām

Lot No: 1

II.2.2. Additional CPV code(s)

09100000 Fuels

II.2.3. Place of performance

NUTS code: LV00 Latvija

Main site or place of performance: Ropažu novads (LATVIJA), LV-2130

II.2.4. Description of the procurement

Degvielas iegāde Ropažu pagasta iestāžu vajadzībām

II.2.5. Award criteria

Criteria below

Price

II.2.6. Estimated value

Value excluding VAT: 280 000,00 EUR

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

Duration in months: 36

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**

Degvielas iegāde Garkalnes pagasta iestāžu vajadzībām

Lot No: 2

II.2.2. Additional CPV code(s)

09100000 Fuels

II.2.3. Place of performance

NUTS code: LV00 Latvija

Main site or place of performance: Ropažu novads (LATVIJA), LV-2130

II.2.4. Description of the procurement

Degvielas iegāde Garkalnes pagasta iestāžu vajadzībām

II.2.5. Award criteria

Criteria below

Price

II.2.6. Estimated value

Value excluding VAT: 320 000,00 EUR

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

Duration in months: 36

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

Degvielas iegāde Vangažu pilsētas iestāžu vajadzībām

Lot No: 3

II.2.2. Additional CPV code(s)

09100000 Fuels

II.2.3. Place of performance

NUTS code: LV00 Latvija

Main site or place of performance: Ropažu novads (LATVIJA), LV-2130

II.2.4. Description of the procurement

Degvielas iegāde Vangažu pilsētas iestāžu vajadzībām

II.2.5. Award criteria

Criteria below

Price

II.2.6.

Estimated value

Value excluding VAT: 80 000,00 EUR

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

Duration in months: 36

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**

Degvielas iegāde Stopiņu pagasta iestāžu vajadzībām
Lot No: 4

II.2.2. Additional CPV code(s)

09100000 Fuels

II.2.3. Place of performance

NUTS code: LV00 Latvija

Main site or place of performance: Ropažu novads (LATVIJA), LV-2130

II.2.4. Description of the procurement

Degvielas iegāde Stopiņu pagasta iestāžu vajadzībām

II.2.5. Award criteria

Criteria below

Price

II.2.6. Estimated value

Value excluding VAT: 220 000,00 EUR

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

Duration in months: 36

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:
skatīt nolikumu

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

skatīt 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: 03/04/2023 Local time: 09:00

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: 03/04/2023 Local time: 13:00

Place:

<https://www.eis.gov.lv/EKEIS/Supplier/Procurement/96391>

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

01/03/2023