

Latvia-Riga: Furniture (incl. office furniture), furnishings, domestic appliances (excl. lighting) and cleaning products

OJ S 48/2023 08/03/2023

Contract notice – utilities

Supplies

Legal Basis:

Directive 2014/25/EU

Section I: Contracting entity

I.1. Name and addresses

Official name: Akciju sabiedrība "Conexus Baltic Grid"

National registration number: 40203041605

Postal address: Stigu iela 14

Town: Rīga

NUTS code: LV00 Latvija

Postal code: LV-1021

Country: Latvia

Contact person: Juridiskā departamenta Iepirkumu daļa

E-mail: juris.briedis@conexus.lv

Telephone: +371 26611222

Internet address(es):

Main address: <http://www.conexus.lv>

Address of the buyer profile: <https://www.eis.gov.lv/EKEIS/Supplier/Organizer/3391>

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/96330>

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/Procurement/Proposals/96330>

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

I.6. Main activity

Production, transport and distribution of gas and heat

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

Inčukalna PGK krānu mezglu noslēgarmatūras, piedziņu un cauruļu, veidgabalu piegāde, un GRS Rīga-1 izejas krānu piegāde

Reference number: AS "Conexus Baltic Grid" 2023/02

II.1.2. Main CPV code

39000000 Furniture (incl. office furniture), furnishings, domestic appliances (excl. lighting) and cleaning products

II.1.3. Type of contract

Supplies

II.1.4. Short description

Inčukalna PGK krānu mezglu noslēgarmatūras, piedziņu un cauruļu, veidgabalu piegāde, un GRS Rīga-1 izejas krānu piegāde

II.1.5. Estimated total value

Value excluding VAT: 470 000,00 EUR

II.1.6. Information about lots

This contract is divided into lots: yes

Tenders may be submitted for maximum number of lots: 3

II.2. Description

II.2.1. Title

Noslēgarmatūras un piedziņu piegāde

Lot No: 1

II.2.2. Additional CPV code(s)

39340000 Gas network equipment

II.2.3. Place of performance

NUTS code: LV00 Latvija

Main site or place of performance: Inčukalna pazemes gāzes krātuve, Krimuldas pagasts, Siguldas novads, Latvija, LV-2144

II.2.4. Description of the procurement

Noslēgarmatūras un piedziņu piegāde

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: 200 000,00 EUR

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

End: 30/09/2023

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

Cauruļu un veidgabalu piegāde
Lot No: 2

II.2.2. Additional CPV code(s)

39340000 Gas network equipment

II.2.3. Place of performance

NUTS code: LV00 Latvija

Main site or place of performance: Inčukalna pazemes gāzes krātuve, Krimuldas pagasts, Siguldas novads, Latvija, LV-2144

II.2.4. Description of the procurement

Cauruļu un veidgabalu piegāde

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: 200 000,00 EUR

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

End: 30/09/2023

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**

GRS Rīga-1 izejas krānu piegāde
Lot No: 3

II.2.2. Additional CPV code(s)

39340000 Gas network equipment

II.2.3. Place of performance

NUTS code: LV00 Latvija

Main site or place of performance: AS "Conexus Baltic Grid" Gāzes pārvades cauruļu noliktava GRS "Rīga-1", Saurieši, Stopiņu pagasts, Ropažu novads, Latvija

II.2.4. Description of the procurement

GRS Rīga-1 izejas krānu piegāde

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: 70 000,00 EUR

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

End: 31/08/2023

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.1.2. 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

Section IV: Procedure

IV.1. Description**IV.1.1. Type of procedure**

Negotiated procedure with prior call for competition

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: 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**

Latvian

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 Sabiedrisko pakalpojumu sniedzēju iepirkumu likuma 72. 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

03/03/2023