

Latvia-Ādažu novads: Transport services (excl. Waste transport)

OJ S 51/2023 13/03/2023

Contract notice

Services

**Legal Basis:**

Directive 2014/24/EU

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**Section I: Contracting authority**

**I.1. Name and addresses**

Official name: Ādažu novada pašvaldība

National registration number: 90000048472

Postal address: Gaujas iela 33A

Town: Ādažu novads

NUTS code: LV00 Latvija

Postal code: LV-2164

Country: Latvia

Contact person: Iepirkumu speciālists

E-mail: [iepirkumi@adazi.lv](mailto:iepirkumi@adazi.lv)

Telephone: +371 67996298

Fax: +371 67997828

**Internet address(es):**

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

Address of the buyer profile: <https://www.eis.gov.lv/EKEIS/Supplier/Organizer/16640>

**I.2. Information about joint procurement**

The contract is awarded by a central purchasing body

**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/97379>

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/97379>

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**

General public services

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**Section II: Object**

**II.1. Scope of the procurement**

**II.1.1. Title**

Autobusu ar šoferi noma Ādažu novada pašvaldībai 2023.gada dziesmu un deju svētku laikā

Reference number: ĀNP 2023/22

**II.1.2. Main CPV code**

60000000 Transport services (excl. Waste transport)

**II.1.3. Type of contract**

Services

**II.1.4. Short description**

Autobusu ar šoferi noma Ādažu novada pašvaldībai 2023.gada dziesmu un deju svētku laikā

**II.1.5. Estimated total value**

Value excluding VAT: 49 834,71 EUR

**II.1.6. Information about lots**

This contract is divided into lots: no

**II.2. Description****II.2.2. Additional CPV code(s)**

60000000 Transport services (excl. Waste transport)

**II.2.3. Place of performance**

NUTS code: LV00 Latvija

Main site or place of performance: Latvijas teritorija

**II.2.4. Description of the procurement**

Autobusu ar šoferi noma Ādažu novada pašvaldībai 2023.gada dziesmu un deju svētku laikā

**II.2.5. Award criteria**

Criteria below

Price

**II.2.6. Estimated value**

Value excluding VAT: 49 834,71 EUR

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

Start: 01/07/2023 End: 10/07/2023

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**

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**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:  
Saskaņā ar 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**

Saskaņā ar nolikumu

**Section IV: Procedure**

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**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: 17/04/2023 Local time: 17:00

**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.2.7. Conditions for opening of tenders**

Date: 18/04/2023 Local time: 10:00

Place:

<https://www.eis.gov.lv/EKEIS/Supplier/ProcurementProposals/97379>

**Section VI: Complementary information**

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**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](mailto: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](mailto:pasts@iub.gov.lv)  
Telephone: +371 22416641  
Internet address: <http://www.iub.gov.lv>

**VI.5. Date of dispatch of this notice**

08/03/2023