

**Latvia-Riga: Power supply transformers**  
**OJ S 90/2020 08/05/2020**  
**Contract notice – utilities**  
**Supplies**

**Legal Basis:**

Directive 2014/25/EU

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**Section I: Contracting entity**

**I.1. Name and addresses**

Official name: AS "Augstsprieguma tīkls"

National registration number: 40003575567

Postal address: Dārziema iela 86

Town: Rīga

NUTS code: LV00 Latvija

Postal code: LV-1073

Country: Latvia

Contact person: Juris Gavronskis

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

Telephone: +371 67725235

Fax: +371 67728858

**Internet address(es):**

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

Address of the buyer profile: <https://www.eis.gov.lv/EKEIS/Supplier/Organizer/3219>

**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/37651>

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/37651>

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

**I.6. Main activity**

Electricity

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**Section II: Object**

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

**II.1.1. Title**

110 kV transformatoru piegāde apakšstacijām "Grīva" un "Krustpils"

Reference number: AST 2020/8

**II.1.2. Main CPV code**

31174000 Power supply transformers

**II.1.3. Type of contract**

Supplies

#### **II.1.4. Short description**

110 kV transformatoru piegāde apakšstacijām "Grīva" un "Krustpils".

#### **II.1.5. Estimated total value**

Value excluding VAT: 1 240 000,00 EUR

#### **II.1.6. Information about lots**

This contract is divided into lots: yes

Tenders may be submitted for maximum number of lots: 2

Maximum number of lots that may be awarded to one tenderer: 2

### **II.2. Description**

#### **II.2.1. Title**

115/21/10.5 kV 16/16/16 MVA transformatoru piegāde apakšstacijai "Grīva"

Lot No: 1

#### **II.2.2. Additional CPV code(s)**

31174000 Power supply transformers

#### **II.2.3. Place of performance**

NUTS code: LV005 Latgale

Main site or place of performance: Apakšstacija "Grīva", Ķieģeļu iela b/n, Daugavpils, Latvija, LV-5412.

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

Divu 115/21/10.5 kV 16/16/16 MVA transformatoru piegāde un uzstādīšana uz pamatiem apakšstacijai "Grīva".

#### **II.2.5. Award criteria**

Criteria below

Quality criterion - Name: Piedāvātais garantijas laiks / Weighting: 6

Cost criterion - Name: Kopējās izvērtētās izmaksas / Weighting: 94

#### **II.2.6. Estimated value**

Value excluding VAT: 740 000,00 EUR

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

Start: 02/11/2020 End: 23/09/2022

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**

115/21 kV 10/10 MVA transformatoru piegāde apakšstacijai "Krustpils"  
Lot No: 2

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

31174000 Power supply transformers

**II.2.3. Place of performance**

NUTS code: LV005 Latgale

Main site or place of performance: Apakšstacija "Krustpils", Tīkli, Jaunā muiža, Kūku pagasts, Krustpils novads, Latvija, LV-5203.

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

115/21 kV 10/10 MVA transformatoru piegāde un uzstādīšana uz pamatiem apakšstacijā "Krustpils".

**II.2.5. Award criteria**

Criteria below

Quality criterion - Name: Piedāvātais garantijas laiks / Weighting: 6

Cost criterion - Name: Kopējās izvērtētās izmaksas / Weighting: 94

**II.2.6. Estimated value**

Value excluding VAT: 500 000,00 EUR

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

Start: 02/11/2020 End: 16/10/2023

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 sarunu procedūras 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.1.4.**

## **Objective rules and criteria for participation**

List and brief description of rules and criteria:

Saskaņā ar sarunu procedūras nolikumu.

### **III.1.6. Deposits and guarantees required**

Piedāvājuma nodrošinājums 10 000 EUR, līguma izpildes nodrošinājums 5 % apmērā no līguma summas, garantijas nodrošinājums 2 % apmērā no līguma summas.

### **III.1.7. Main financing conditions and payment arrangements and/or reference to the relevant provisions governing them**

100 % pēcapmaksa 30 dienu laikā pēc pamatotu rēķinu iesniegšanas.

### **III.1.8. Legal form to be taken by the group of economic operators to whom the contract is to be awarded**

Saskaņā ar Sarunu procedūras nolikumu.

## **III.2. Conditions related to the contract**

### **III.2.2. Contract performance conditions**

Saskaņā ar Sarunu procedūras nolikumu.

## **Section IV: Procedure**

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### **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: 12/06/2020 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**

English, Latvian

## **Section VI: Complementary information**

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### **VI.1. Information about recurrence**

This is a recurrent procurement: 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](mailto:pasts@iub.gov.lv)  
Telephone: +371 67326719  
Fax: +371 67326720  
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: Eksporta iela 6  
Town: Rīga  
Postal code: LV-1010  
Country: Latvia  
E-mail: [pasts@iub.gov.lv](mailto:pasts@iub.gov.lv)  
Telephone: +371 67326719  
Fax: +371 67326720  
Internet address: <http://www.iub.gov.lv>

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

06/05/2020