

Latvia-Daugavpils: Petroleum products, fuel, electricity and other sources of energy
OJ S 118/2015 20/06/2015
Contract notice – utilities
Supplies

Directive 2004/17/EC

Section I: Contracting entity

I.1. Name and addresses

Official name: AS “Daugavpils satiksme”

Postal address: 18. Novembra iela 183

Town: Daugavpils

Postal code: LV-5417

Country: Latvia

Contact person: AS “Daugavpils satiksme”

For the attention of: Oļegs Tolmačovs

E-mail: tramvaju@dautkom.lv

Telephone: +371 65433632

Fax: +371 65434203

Internet address(es):

General address of the contracting entity: <http://www.satiksme.daugavpils.lv>

Address of the buyer profile: <http://www.satiksme.daugavpils.lv>

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

Urban railway, tramway, trolleybus or bus services

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

Par tiesībām noslēgt vispārīgo vienošanos par dīzeļdegvielas iegādi.

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

Supplies

Purchase

Main site or place of performance: Kārklū iela 24, Daugavpils, Latvija.

NUTS code LV00 Latvija

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

The procurement involves the establishment of a framework agreement

II.1.4. Information about framework agreement

Framework agreement with a single operator

Duration of the framework agreement

Duration in months: 12

Estimated total value of purchases for the entire duration of the framework agreement

Estimated value excluding VAT: 1 600 000 EUR

Frequency and value of the contracts to be awarded: Vienu reizi mēnesī.

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

Dīzeļdegvielas piegāde vai dīzeļdegvielas iegāde pēc taloniem.

II.1.6. CPV code(s)

09000000 Petroleum products, fuel, electricity and other sources of energy

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

The procurement is covered by the Government Procurement Agreement: yes

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

Dīzeļdegviela 1 500 000 litri.

Estimated value excluding VAT: 1 600 000 EUR

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

Nav paredzēts.

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

Norēķinu kārtība vispārīgās vienošanās laikā tiks noteikta saskaņā ar atklātā konkursa nolikuma un tam pievienoto vispārīgās vienošanās un iegādes līguma projektiem.

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

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 atklātā konkursa nolikumu.

III.2.2. Economic and financial ability

List and brief description of conditions: Saskaņā ar atklātā konkursa nolikumu.

III.2.3. Technical and professional ability

List and brief description of conditions: Saskaņā ar atklātā konkursa 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

Open

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

ASDU 2015/55

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: 6.8.2015 - 10:00

Payable documents: no

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

6.8.2015 - 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

Duration in days: 60 (from the date stated for receipt of tender)

IV.3.7. Conditions for opening of tenders

Date: 6.8.2015 - 10:00

Place

Daugavpils, 18. Novembra iela 183, 2. stāvs, sēžu zāle.

Persons authorised to be present at the opening of tenders: yes

Visas ieinteresētās personas.

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

Postal address: Eksporta iela 6

Town: Rīga

Country: Latvia

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VI.5. Date of dispatch of this notice

18.6.2015