

**Latvia-Ventspils: Coal and coal-based fuels**

**OJ S 99/2018 26/05/2018**

**Contract notice**

**Supplies**

**Legal Basis:**

Directive 2014/24/EU

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**Section I: Contracting authority**

**I.1. Name and addresses**

Official name: Pašvaldības SIA "Ventspils siltums"

National registration number: 40003007655

Postal address: Talsu iela 84

Town: Ventspils

NUTS code: LV003 Kurzeme

Postal code: LV-3602

Country: Latvia

Contact person: Māris Reinbergs

E-mail: [vent.siltums@ventspils.lv](mailto:vent.siltums@ventspils.lv)

Telephone: +371 63602200

Fax: +371 63602210

**Internet address(es):**

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

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

**I.3. Communication**

The procurement documents are available for unrestricted and full direct access, free of charge, at: <http://www.eis.gov.lv>

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: <https://www.eis.gov.lv/EIS/Default.aspx>

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

**I.4. Type of the contracting authority**

Other type: Pašvaldības SIA

**I.5. Main activity**

Other activity: Siltumapgāde

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**Section II: Object**

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

**II.1.1. Title**

Akmeņogļu piegāde Pašvaldības SIA "Ventspils siltums" Talsu ielā 69, Ventspilī

Reference number: VS 2018/7

**II.1.2. Main CPV code**

09111000 Coal and coal-based fuels

### **II.1.3. Type of contract**

Supplies

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

Akmeņogļu piegāde Pašvaldības SIA "Ventspils siltums" Talsu ielā 69, Ventspilī.

### **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: no

## **II.2. Description**

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

09111000 Coal and coal-based fuels

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

NUTS code: LV003 Kurzeme

Main site or place of performance: Talsu ielā 69, Ventspilī.

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

Akmeņogļu piegāde Pašvaldības SIA "Ventspils siltums" Talsu ielā 69, Ventspilī.

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

Criteria below

Price

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

Value excluding VAT: 470 000,00 EUR

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

Start: 01/11/2018 End: 31/07/2019

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: no

### **IV.2. Administrative information**

#### **IV.2.2. Time limit for receipt of tenders or requests to participate**

Date: 29/06/2018 Local time: 14:00

#### **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: 4 (from the date stated for receipt of tender)

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

Date: 29/06/2018 Local time: 14:00

Place:

<https://www.eis.gov.lv/EIS/Default.aspx>

## **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.4.4. 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**

24/05/2018