

**Latvia-Daugavpils: Electricity**  
**OJ S 80/2023 24/04/2023**  
**Contract notice**  
**Supplies**

**Legal Basis:**

Directive 2014/24/EU

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**Section I: Contracting authority**

**I.1. Name and addresses**

Official name: SIA "Daugavpils reģionālā slimnīca"

National registration number: 41503029600

Postal address: Vasarnīcu iela 20

Town: Daugavpils

NUTS code: LV00 Latvija

Postal code: LV - 5417

Country: Latvia

Contact person: Olga Lakomko-Ulpe, Ilona Iliško

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

Telephone: +371 65405190

Fax: +371 65405254

**Internet address(es):**

Main address: <http://www.slimnica.daugavpils.lv/>

Address of the buyer profile: <https://www.eis.gov.lv/EKEIS/Supplier/Organizer/356>

**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/99792>

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/99792>

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

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

Body governed by public law

**I.5. Main activity**

Health

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**Section II: Object**

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

**II.1.1. Title**

Elektroenerģijas piegāde

Reference number: DRS 2023/13

**II.1.2. Main CPV code**

09310000 Electricity

**II.1.3. Type of contract**

Supplies

**II.1.4. Short description**

Elektroenerģijas piegāde

**II.1.5. Estimated total value**

Value excluding VAT: 3 000 000,00 EUR

**II.1.6. Information about lots**

This contract is divided into lots: no

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

09310000 Electricity

**II.2.3. Place of performance**

NUTS code: LV005 Latgale

Main site or place of performance: Vasarnīcu iela 20, Daugavpils, 18.Novembra iela 311, Daugavpils, Viestura iela 5, Daugavpils, Stacijas iela 2, Daugavpils

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

Elektroenerģijas piegāde

**II.2.5. Award criteria**

Criteria below

Price

**II.2.6. Estimated value**

Value excluding VAT: 3 000 000,00 EUR

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

Duration in months: 36

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.1.2. Economic and financial standing**

List and brief description of selection criteria:

Minimum level(s) of standards possibly required:

### III.1.3. Technical and professional ability

Selection criteria as stated in the procurement documents

## 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

The procurement involves the establishment of a framework agreement

Framework agreement with several operators Envisaged maximum number of participants to the framework agreement: 3

#### 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: 22/05/2023 Local time: 09:00

#### 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: 22/05/2023 Local time: 13:00

Place:

<https://www.eis.gov.lv/EKEIS/Supplier/ProcurementProposals/99792>

## 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**

19/04/2023