

**Latvia-Jelgava: Warehouse stores construction work**

OJ S 84/2023 28/04/2023

**Contract notice****Works****Legal Basis:**

Directive 2014/24/EU

**Section I: Contracting authority**

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**I.1. Name and addresses**

Official name: SIA "Jelgavas komunālie pakalpojumi"

National registration number: 43603022128

Postal address: Dobeles šoseja 34, Jelgava, LV-3007

Town: Jelgava

NUTS code: LV009 Zemgale

Postal code: LV-3007

Country: Latvia

Contact person: Alvils Grīnfelds

E-mail: [info@komunalie.lv](mailto:info@komunalie.lv)

Telephone: +371 63021420

Fax: +371 63048961

**Internet address(es):**Main address: <http://www.komunalie.lv>Address of the buyer profile: <https://www.eis.gov.lv/EKEIS/Supplier/Organizer/1921>**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/99751>

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/99751>

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**

Housing and community amenities

**Section II: Object**

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**II.1. Scope of the procurement****II.1.1. Title**

Nojumes izbūve atkritumu šķirošanas stacijā "Brakšķi"

Reference number: JKP 2023/8

**II.1.2. Main CPV code**

45213221 Warehouse stores construction work

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

Works

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

Nojumes izbūve atkritumu šķīrošanas stacijā "Brakšķi"

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

Value excluding VAT: 350 000,00 EUR

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

This contract is divided into lots: no

## **II.2. Description**

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

45213221 Warehouse stores construction work, 45231300 Construction work for water and sewage pipelines

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

NUTS code: LV009 Zemgale

Main site or place of performance: Atkritumu šķīrošanas stacija "Brakšķi"

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

Nojumes izbūve atkritumu šķīrošanas stacijā "Brakšķi"

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

Criteria below

Price

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

Value excluding VAT: 350 000,00 EUR

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

End: 31/12/2023

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:  
yes

Identification of the project: Projekts Nr. 5.2.1.2/21/I/001 "Tādu bioloģiski noārdāmo atkritumu pārstrādes iekārtu izveide poligonā "Brakšķi", kas izmantoanaerobo pārstrādes metodi"

### **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: 05/06/2023 Local time: 10:00

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

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

Date: 05/06/2023 Local time: 14:00

Place:

<https://www.eis.gov.lv/EKEIS/Supplier/ProcurementProposals/99751>

## **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**

Saskaņā ar nolikumu

**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**

26/04/2023