

Latvia-Kocēnu novads: Public-service buses

OJ S 94/2022 16/05/2022

Contract notice – utilities

Supplies

Legal Basis:

Directive 2014/25/EU

Section I: Contracting entity

I.1. Name and addresses

Official name: SIA "VTU Valmiera"

National registration number: 40003004220

Postal address: "Brandeļi", Brandeļi, Kocēnu pagasts, Valmieras novads, LV-4220

Town: Kocēnu novads

NUTS code: LV008 Vidzeme

Postal code: LV-4220

Country: Latvia

Contact person: Igors Jefimovs

E-mail: info@vtu-valmiera.lv

Telephone: +371 64222021

Internet address(es):

Main address: <http://www.vtu-valmiera.lv>

Address of the buyer profile: <https://www.eis.gov.lv/EKEIS/Supplier/Organizer/3282>

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/81391>

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/81391>

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

I.6. Main activity

Recreation, culture and religion

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

Autobusu piegāde

Reference number: SIA "VTU Valmiera" 2022/5

II.1.2. Main CPV code

34121100 Public-service buses

II.1.3. Type of contract

Supplies

II.1.4. Short description

Autobusu piegāde

II.1.5. Estimated total value

Value excluding VAT: 920 000,00 EUR

II.1.6. Information about lots

This contract is divided into lots: no

II.2. Description

II.2.2. Additional CPV code(s)

34121100 Public-service buses

II.2.3. Place of performance

NUTS code: LV008 Vidzeme

Main site or place of performance: Valmieras novads, Kocēnu pagasts, Brandeļos "Brandeļi" (LATVIJA), LV-4220

II.2.4. Description of the procurement

7 jauni Tehniskai specifikācijai atbilstoši autobusi

II.2.5. Award criteria

Criteria below

Price

II.2.6. Estimated value

Value excluding VAT: 920 000,00 EUR

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

Duration in months: 132

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

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:

Pretendents ir reģistrēti normatīvajos aktos noteiktajos gadījumos un kārtībā

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

Section IV: Procedure

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: 22/06/2022 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: 6 (from the date stated for receipt of tender)

IV.2.7. Conditions for opening of tenders

Date: 22/06/2022 Local time: 10:00

Place:

<https://www.eis.gov.lv/EKEIS/Supplier/Procurement/81391>

Section VI: Complementary information

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

Sabiedrisko pakalpojumu sniedzējs iepirkuma līgumu slēdz uz 11 gadiem, jo tas ir būtiski nepieciešams iepirkuma līguma izpildes nodrošināšanai ar iepirkuma līguma priekšmetu tieši saistītu tehnisku vai ekonomisku apstākļu dēļ (Sabiedrisko pakalpojumu sniedzēja plānotais autobusu ekspluatācijas periods ir 10 kalendārie gadi. Lai sabiedrisko pakalpojumu sniedzējs būtu pārliecināts, ka ilgtermiņā tiks nodrošināti servisa pakalpojumi (t.sk. garantijas remonts), iepirkums paredz autobusu apkalpošanu (autobusa remontdarbus un tehniskās apkopes), ka arī iespējamā autorizētā servisa izveide ilgtermiņā būtu finansiāli izdevīgs risinājums. Ņemot vērā, ka iepirkuma līgumā noteiktās būtiskās pamata saistības noteiktas 10 gadu periodam, līguma izpildei būtu nosakām termiņš – 11 kalendārie gadi).

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
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
Telephone: +371 67326719
Fax: +371 67326720
Internet address: <http://www.iub.gov.lv>

VI.5. Date of dispatch of this notice

11/05/2022