

Latvia-Daugavpils: Construction structures and materials; auxiliary products to construction (except electric apparatus)

OJ S 108/2021 07/06/2021

Contract notice

Supplies

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Daugavpils pilsētas dome

National registration number: 90000077325

Postal address: K. Valdemāra iela 1, Daugavpils, LV-5400

Town: Daugavpils

NUTS code: LV00 Latvija

Postal code: LV-5400

Country: Latvia

Contact person: Līga Brenča

E-mail: liga.brenca@daugavpils.lv

Telephone: +371 65404398

Fax: +371 65421941

Internet address(es):Main address: <https://www.daugavpils.lv>Address of the buyer profile: <https://www.eis.gov.lv/EKEIS/Supplier/Organizer/437>**I.2. Information about joint procurement**

The contract is awarded by a central purchasing body

I.3. CommunicationThe procurement documents are available for unrestricted and full direct access, free of charge, at: <https://www.eis.gov.lv/EKEIS/Supplier/Procurement/58090>

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/58090>

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

I.4. Type of the contracting authority

Regional or local authority

I.5. Main activity

General public services

Section II: Object

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

Remontmateriālu piegāde Daugavpils pilsētas pašvaldības iestādēm

Reference number: DPD 2021/44

II.1.2. Main CPV code

44000000 Construction structures and materials; auxiliary products to construction (except electric apparatus)

II.1.3. Type of contract

Supplies

II.1.4. Short description

Remontmateriālu piegāde Daugavpils pilsētas pašvaldības iestādēm.

II.1.5. Estimated total value

Value excluding VAT: 349 040,90 EUR

II.1.6. Information about lots

This contract is divided into lots: yes

Tenders may be submitted for maximum number of lots: 5

Maximum number of lots that may be awarded to one tenderer: 5

II.2. Description

II.2.1. Title

Būvmateriālu piegāde Daugavpils pilsētas pašvaldības iestādēm

Lot No: 1

II.2.2. Additional CPV code(s)

44000000 Construction structures and materials; auxiliary products to construction (except electric apparatus)

II.2.3. Place of performance

NUTS code: LV005 Latgale

Main site or place of performance: Daugavpils pilsētas administratīvā teritorija, Latvija, LV-5401.

II.2.4. Description of the procurement

Būvmateriālu piegāde Daugavpils pilsētas pašvaldības iestādēm.

II.2.5. Award criteria

Criteria below

Price

II.2.6. Estimated value

Value excluding VAT: 134 660,34 EUR

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

Duration in months: 12

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

II.2. Description

II.2.1. Title

Rokas instrumentu un palīgmateriālu piegāde Daugavpils pilsētas pašvaldības iestādēm
Lot No: 2

II.2.2. Additional CPV code(s)

44000000 Construction structures and materials; auxiliary products to construction (except electric apparatus), 43830000 Power tools

II.2.3. Place of performance

NUTS code: LV005 Latgale

Main site or place of performance: Daugavpils pilsētas administratīvā teritorija, Latvija, LV-5401.

II.2.4. Description of the procurement

Rokas instrumentu un palīgmateriālu piegāde Daugavpils pilsētas pašvaldības iestādēm.

II.2.5. Award criteria

Criteria below

Price

II.2.6. Estimated value

Value excluding VAT: 38 443,89 EUR

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

Duration in months: 12

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

II.2. Description

II.2.1. Title

Santehnikas remontmateriālu piegāde Daugavpils pilsētas pašvaldības iestādēm
Lot No: 3

II.2.2. Additional CPV code(s)

44000000 Construction structures and materials; auxiliary products to construction (except electric apparatus)

II.2.3. Place of performance

NUTS code: LV005 Latgale

Main site or place of performance: Daugavpils pilsētas administratīvā teritorija, Latvija, LV-5401.

II.2.4. Description of the procurement

Santehnikas remontmateriālu piegāde Daugavpils pilsētas pašvaldības iestādēm.

II.2.5. Award criteria

Criteria below

Price

II.2.6. Estimated value

Value excluding VAT: 49 909,89 EUR

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

Duration in months: 12

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

II.2. Description

II.2.1. Title

Elektroinstalācijas materiālu piegāde Daugavpils pilsētas pašvaldības iestādēm

Lot No: 4

II.2.2. Additional CPV code(s)

44000000 Construction structures and materials; auxiliary products to construction (except electric apparatus)

II.2.3. Place of performance

NUTS code: LV005 Latgale

Main site or place of performance: Daugavpils pilsētas administratīvā teritorija, Latvija, LV-5401.

II.2.4. Description of the procurement

Elektroinstalācijas materiālu piegāde Daugavpils pilsētas pašvaldības iestādēm.

II.2.5. Award criteria

Criteria below

Price

II.2.6. Estimated value

Value excluding VAT: 42 848,89 EUR

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

Duration in months: 12

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

II.2. Description

II.2.1. Title

Krāsu piegāde Daugavpils pilsētas pašvaldības iestādēm
Lot No: 5

II.2.2. Additional CPV code(s)

44000000 Construction structures and materials; auxiliary products to construction (except electric apparatus)

II.2.3. Place of performance

NUTS code: LV005 Latgale

Main site or place of performance: Daugavpils pilsētas administratīvā teritorija, Latvija, LV-5401.

II.2.4. Description of the procurement

Krāsu piegāde Daugavpils pilsētas pašvaldības iestādēm.

II.2.5. Award criteria

Criteria below

Price

II.2.6. Estimated value

Value excluding VAT: 83 177,89 EUR

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

Duration in months: 12

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:

Saskaņā ar nolikuma prasībām.

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 nolikuma prasībām.

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

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: 05/07/2021 Local time: 11:00

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: 05/07/2021 Local time: 11:00

Place:

<https://www.eis.gov.lv/EKEIS/Supplier/ProcurementProposals/58090>

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**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.4.4. 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

02/06/2021