

**Latvia-Ādažu novads: Fuels**  
**OJ S 93/2023 15/05/2023**  
**Contract notice**  
**Supplies**

**Legal Basis:**  
Directive 2014/24/EU

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## Section I: Contracting authority

### I.1. Name and addresses

Official name: Ādažu novada pašvaldība  
National registration number: 90000048472  
Postal address: Gaujas iela 33A  
Town: Ādažu novads  
NUTS code: LV00 Latvija  
Postal code: LV-2164  
Country: Latvia  
Contact person: Iepirkumu speciālists  
E-mail: [iepirkumi@adazi.lv](mailto:iepirkumi@adazi.lv)  
Telephone: +371 67996298  
Fax: +371 67997828  
**Internet address(es):**  
Main address: <https://www.adazunovads.lv>  
Address of the buyer profile: <https://www.eis.gov.lv/EKEIS/Supplier/Organizer/16640>

### I.2. Information about joint procurement

The contract is awarded by a central purchasing body

### 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/100910>  
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/100910>  
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

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## Section II: Object

### II.1. Scope of the procurement

#### II.1.1. Title

Degvielas piegāde Ādažu novada pašvaldības vajadzībām  
Reference number: ĀNP 2023/80

**II.1.2. Main CPV code**

09100000 Fuels

**II.1.3. Type of contract**

Supplies

**II.1.4. Short description**

Degvielas piegāde

**II.1.5. Estimated total value**

Value excluding VAT: 249 266,11 EUR

**II.1.6. Information about lots**

This contract is divided into lots: no

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

09100000 Fuels, 09132000 Petrol, 09134200 Diesel fuel

**II.2.3. Place of performance**

NUTS code: LV00 Latvija

Main site or place of performance: Latvijas teritorija

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

Degvielas piegāde

**II.2.5. Award criteria**

Criteria below

Price

**II.2.6. Estimated value**

Value excluding VAT: 249 266,11 EUR

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

Start: 14/07/2023 End: 13/07/2024

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: yes

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

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

Date: 19/06/2023 Local time: 17:00

#### **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: 20/06/2023 Local time: 10:00

Place:

<https://www.eis.gov.lv/EKEIS/Supplier/ProcurementProposals/100910>

## **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**

10/05/2023