

Latvia-Daugavpils: Petroleum products, fuel, electricity and other sources of energy
OJ S 161/2017 24/08/2017
Contract notice – utilities
Services

Legal Basis:

Directive 2014/25/EU

Section I: Contracting entity

I.1. Name and addresses

Official name: AS "Daugavpils satiksme"

National registration number: 41503002269

Postal address: 18. novembra iela 183

Town: Daugavpils

NUTS code: LV005 Latgale

Postal code: 5417

Country: Latvia

Contact person: juriste Natālija Komare

E-mail: info@dsatiksme.lv

Telephone: +371 65433632

Fax: +371 65434203

Internet address(es):

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

Address of the buyer profile: <http://www.satiksme.daugavpils.lv>

I.3. Communication

The procurement documents are available for unrestricted and full direct access, free of charge, at: <http://www.satiksme.daugavpils.lv>

Additional information can be obtained from the abovementioned address

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

Par tiesībām noslēgt vispārīgo vienošanos par dīzeļdegvielas iegādi.

Reference number: ASDS 2017/64

II.1.2. Main CPV code

09000000 Petroleum products, fuel, electricity and other sources of energy

II.1.3. Type of contract

Services

II.1.4. Short description

Par tiesībām noslēgt vispārīgo vienošanos par dīzeļdegvielas iegādi.

II.1.5. Estimated total value

Value excluding VAT: 1 600 000,00 EUR

II.1.6. Information about lots

This contract is divided into lots: no

II.2. Description

II.2.2. Additional CPV code(s)

09000000 Petroleum products, fuel, electricity and other sources of energy

II.2.3. Place of performance

NUTS code: LV005 Latgale

Main site or place of performance: Kārklū iela 24, Daugavpils.

II.2.4. Description of the procurement

Par tiesībām noslēgt vispārīgo vienošanos par dīzeļdegvielas iegādi.

II.2.5. Award criteria

Price is not the only award criterion and all criteria are stated only in the procurement documents

II.2.6. Estimated value

Value excluding VAT: 1 600 000,00 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 atklātā konkursa 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.1.4. Objective rules and criteria for participation

List and brief description of rules and criteria:
Saskaņā ar atklātā konkursa nolikuma prasībām.

III.1.7. Main financing conditions and payment arrangements and/or reference to the relevant provisions governing them

Saskaņā ar atklātā konkursa nolikuma prasībām.

III.1.8. Legal form to be taken by the group of economic operators to whom the contract is to be awarded

Saskaņā ar atklātā konkursa 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: 5

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: 27/09/2017 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: 2 (from the date stated for receipt of tender)

IV.2.7. Conditions for opening of tenders

Date: 27/09/2017 Local time: 10:00

Place:

AS "Daugavpils satiksme", 18. novembra iela 183, Daugavpils, 2. st., sēžu zāle.

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: no

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.4.3. Review procedure

Precise information on deadline(s) for review procedures:

Saskaņā ar Sabiedrisko pakalpojumu sniedzēju iepirkumu likuma 72. panta 3. 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: 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

22/08/2017