

**Latvia-Daugavpils: Electricity**  
**OJ S 121/2022 27/06/2022**  
**Contract notice – utilities**  
**Supplies**

**Legal Basis:**

Directive 2014/25/EU

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**Section I: Contracting entity**

**I.1. Name and addresses**

Official name: SIA "Daugavpils ūdens"

National registration number: 41503002432

Postal address: Ūdensvada iela 3, Daugavpils

Town: Daugavpils

NUTS code: LV00 Latvija

Postal code: LV-5401

Country: Latvia

Contact person: juridiskās nodaļas vecākā iepirkumu speciāliste Daina Dzalbe

E-mail: [iepirkumu.komisija@daugavpils.udens.lv](mailto:iepirkumu.komisija@daugavpils.udens.lv)

Telephone: +371 29993927

**Internet address(es):**

Main address: <http://daugavpils.udens.lv/>

Address of the buyer profile: <https://www.eis.gov.lv/EKEIS/Supplier/Organizer/1758>

**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/84103>

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/84103>

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

**I.6. Main activity**

Water

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**Section II: Object**

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

**II.1.1. Title**

Elektroenerģijas piegāde 2022.-2023. gadam

Reference number: DŪ 2022/16

**II.1.2. Main CPV code**

09310000 Electricity

**II.1.3. Type of contract**

Supplies

**II.1.4. Short description**

Elektroenerģijas piegāde 2022.-2023. gadam

**II.1.5. Estimated total value**

Value excluding VAT: 854 733,00 EUR

**II.1.6. Information about lots**

This contract is divided into lots: no

**II.2. Description**

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

09310000 Electricity

**II.2.3. Place of performance**

NUTS code: LV005 Latgale

Main site or place of performance: Ūdensvada iela3, Daugavpils, Latvija, LV-5401

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

Elektroenerģijas piegāde 2022.-2023. gadam

**II.2.5. Award criteria**

Criteria below

Price

**II.2.6. Estimated value**

Value excluding VAT: 854 733,00 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**

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**III.1. Conditions for participation**

**III.1.2. Economic and financial standing**

List and brief description of selection criteria:

Minimum level(s) of standards possibly required:

**III.1.3. Technical and professional ability**

List and brief description of selection criteria:

Minimum level(s) of standards possibly required:

## 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: 13/07/2022 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: 13/07/2022 Local time: 11:00

Place:

<https://www.eis.gov.lv/EKEIS/Supplier/ProcurementProposals/84103>

## 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

Atsaucoties uz 20.05.2022. paziņojumu par to, ka Eiropas mēroga elektroenerģijas birža AS Nord Pool ir apturējis elektroenerģijas tirdzniecības darījumus ar SIA "Inter RAO", un sākot ar 2022.gada 22.maiju SIA "Inter RAO" vairs nespēj pildīt Elektroenerģijas tirdzniecības līguma saistības. Tika veikti 2 iepirkumi, kuru rezultātā piedāvājumi netika saņemti. Uz doto brīdi elektroenerģijas piegāde tiek nodrošināta pēdējās garantētās piegādes ietvaros, lai uzņēmums iegūtu izdevīgus elektroenerģijas cenas piedāvājumus, nepieciešams piemērot pāatrināto iepirkuma procedūru.

### 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](mailto: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](mailto: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**

22/06/2022