

Latvia-Riga: Diesel fuel
OJ S 132/2022 12/07/2022
Contract notice
Supplies

Legal Basis:
Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: VAS Elektroniskie sakari
National registration number: 40003021907
Postal address: Eksporta iela 5
Town: Rīga
NUTS code: LV00 Latvija
Postal code: LV-1010
Country: Latvia
Contact person: Vineta Grigorjeva
E-mail: vineta.grigorjeva@vases.lv
Telephone: +371 67333034
Fax: +371 67821275
Internet address(es):
Main address: <http://www.vases.lv>
Address of the buyer profile: <https://www.eis.gov.lv/EKEIS/Supplier/Organizer/369>

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/84314>
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/84314>
Tenders or requests to participate must be submitted to the abovementioned address

I.4. Type of the contracting authority

Other type: Valsts akciju sabiedrība

I.5. Main activity

Other activity: elektroniskie sakari

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

Degvielas iegāde
Reference number: VASES 2022/11

II.1.2. Main CPV code

09134200 Diesel fuel - CB14

II.1.3. Type of contract

Supplies

II.1.4. Short description

Degvielas iegāde

II.1.5. Estimated total value

Value excluding VAT: 400 000,00 EUR

II.1.6. Information about lots

This contract is divided into lots: no

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

09134200 Diesel fuel, 09132000 Petrol

II.2.3. Place of performance

NUTS code: LV00 Latvija

Main site or place of performance: Visā Latvijas Republikas teritorijā

II.2.4. Description of the procurement

Degvielas iegāde

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: 400 000,00 EUR

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

Duration in months: 60

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 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

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: 16/08/2022 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.2.7. Conditions for opening of tenders

Date: 16/08/2022 Local time: 10:00

Place:

<https://www.eis.gov.lv/EKEIS/Supplier/Procurement/84314>

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.4.3. 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: 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

07/07/2022