

Latvia-Ludza: Refuse-collection vehicles

OJ S 217/2014 11/11/2014

Contract notice

Supplies

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: SIA "Ludzas apsaimniekotājs"

Postal address: K. Barona 49

Town: Ludza

Postal code: LV-5700

Country: Latvia

Contact person: SIA "Ludzas apsaimniekotājs"

For the attention of: Jānis Svīklāns

E-mail: sia.la@inbox.lv

Telephone: +371 26318125

Fax: +371 65707330

Internet address(es):

General address of the contracting authority: <http://www.ludzaps.lv>

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

Additional information can be obtained from:

the abovementioned address

Specifications and additional documents (including documents for competitive dialogue and a dynamic purchasing system) can be obtained from:

the abovementioned address

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

I.2. Type of the contracting authority

Regional or local authority

I.3. Main activity

General public services

Housing and community amenities

I.4. Contract award on behalf of other contracting authorities

The contracting authority is purchasing on behalf of other contracting authorities: no

Section II: Object of the contract

II.1. Description

II.1.1. Title attributed to the contract by the contracting authority

Specializētas sadzīves atkritumu savākšanas automašīnas iegāde SIA „Ludzas apsaimniekotājs” vajadzībām.

II.1.2. Type of contract and place of performance or delivery

Supplies

Purchase

Main site or place of performance: Kr. Barona ielā 49, Ludzā, Ludzas novads.
NUTS code LV005 Latgale

II.1.3. Information about a framework agreement or a dynamic purchasing system

The notice involves a public contract

II.1.4. Information about framework agreement

II.1.5. Short description of the contract or purchase(s)

Specializētas sadzīves atkritumu savākšanas automašīnas iegāde.

II.1.6. CPV code(s)

34144511 Refuse-collection vehicles

II.1.7. Information about the Government Procurement Agreement (GPA)

The procurement is covered by the Government Procurement Agreement: yes

II.1.8. Lots

This contract is divided into lots: no

II.1.9. Information about variants

Variants will be accepted: yes

II.2. Scope of the procurement

II.2.1. Total quantity or scope

II.2.2. Information about options

Options: no

II.2.3. Information about renewals

This contract is subject to renewal: no

II.3. Duration of the contract or time limit for completion

Duration in days: 90 (from the award of the contract)

Section III: Legal, economic, financial and technical information

III.1. Conditions related to the contract

III.1.1. Deposits and guarantees required

III.1.2. Main financing conditions and payment arrangements and/or reference to the relevant provisions governing them

Saskaņa ar atklātā konkursa nolikuma prasībām.

III.1.3. Legal form to be taken by the group of economic operators to whom the contract is to be awarded

Saskaņa ar atklātā konkursa nolikuma prasībām.

III.1.4. Contract performance conditions

The performance of the contract is subject to particular conditions: no

III.2. Conditions for participation

III.2.1. Suitability to pursue the professional activity, including requirements relating to enrolment on professional or trade registers

List and brief description of conditions: Saskaņa ar atklātā konkursa nolikuma prasībām.

III.2.2. Economic and financial ability

List and brief description of conditions: Saskaņa ar atklātā konkursa nolikuma prasībām.
Minimum level(s) of standards possibly required: Saskaņa ar atklātā konkursa nolikuma prasībām.

III.2.3. Technical and professional ability

List and brief description of conditions:
Saskaņa ar atklātā konkursa nolikuma prasībām.
Minimum level(s) of standards possibly required:
Saskaņa ar atklātā konkursa nolikuma prasībām.

III.2.4. Information about reserved contracts

III.3. Conditions specific to services contracts

III.3.1. Information about a particular profession

Execution of the service is reserved to a particular profession: no

III.3.2. Information about staff responsible for the performance of the contract

Obligation to indicate the names and professional qualifications of the staff assigned to performing the contract: no

Section IV: Procedure

IV.1. Type of procedure

IV.1.1. Type of procedure

Open

IV.1.2. Information about the limits on the number of candidates to be invited

IV.1.3. Information about reduction of the number of solutions or tenders during negotiation or dialogue

Recourse to staged procedure to gradually reduce the number of solutions to be discussed or tenders to be negotiated no

IV.2. Award criteria

IV.2.1. Award criteria

The most economically advantageous tender in terms of Price is not the only award criterion and all criteria are stated only in the procurement documents

IV.2.2. Information about electronic auction

An electronic auction will be used: no

IV.3. Administrative information

IV.3.1. File reference number attributed by the contracting authority

SIA LA 2014/17

IV.3.2. Previous publication concerning this procedure

no

IV.3.3.

Conditions for obtaining specifications and additional documents or descriptive document

Time limit for receipt of requests for documents or for accessing documents: 17.12.2014 - 10:00

Payable documents: no

IV.3.4. Time limit for receipt of tenders or requests to participate

17.12.2014 - 10:00

IV.3.5. Estimated date of dispatch of invitations to tender or to participate to selected candidates

IV.3.6. Languages in which tenders or requests to participate may be submitted

Latvian.

IV.3.7. Minimum time frame during which the tenderer must maintain the tender

IV.3.8. Conditions for opening of tenders

Date: 17.12.2014 - 10:00

Place:

Kr. Barona ielā 49, Ludzā, Ludzas novads.

Persons authorised to be present at the opening of tenders: yes

Information about authorised persons and opening procedure: Visas ieinteresētās personas.

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: no

VI.2. Information about European Union funds

The procurement is related to a project and/or programme financed by European Union funds: no

VI.3. Additional information

Pretendents piedāvājumā iekļauj dokumentus, kas apliecina attiecīgā transportlīdzekļa agekļa dioksīda emisijas un piesaņotāju – slāpekļa oksīdu, metānu nesaturošo ogļūdeņražu un cieta daļiņu – emisijas.

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

VI.4.2. Review procedure

VI.4.3. Service from which information about the review procedure may be obtained

Official name: Iepirkumu uzraudzības birojs

Postal address: Eksporta iela 6

Town: Rīga
Country: Latvia
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Telephone: +371 67326719
Fax: +371 67326720

VI.5. Date of dispatch of this notice

6.11.2014