

Latvia-Daugavpils: Buses and coaches

OJ S 124/2023 30/06/2023

Contract notice

Supplies

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Pašvaldības centrālā administrācija (Augšdaugavas novada pašvaldības iestāde)

National registration number: 90009117568

Postal address: Rīgas ielā 2

Town: Daugavpils

NUTS code: LV00 Latvija

Postal code: LV5401

Country: Latvia

Contact person: Iveta Pundure

E-mail: iepirkumi@augšdaugavasnovads.lv

Telephone: +371 65422214

Internet address(es):

Main address: <http://www.augšdaugavasnovads.lv>

Address of the buyer profile: <https://www.eis.gov.lv/EKEIS/Supplier/Organizer/16546>

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/103196>

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/103196>

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

I.4. Type of the contracting authority

Other type: Pašvaldības iestāde

I.5. Main activity

Other activity: Valsts pārvalde

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

Skolēnu autobusu iegāde Augšdaugavas novada vajadzībām

Reference number: ANPCA 2023/30

II.1.2. Main CPV code

34121000 Buses and coaches

II.1.3. Type of contract

Supplies

II.1.4. Short description

Skolēnu autobusu iegāde (4.gab.)

II.1.5. Estimated total value

II.1.6. Information about lots

This contract is divided into lots: no

II.2. Description

II.2.2. Additional CPV code(s)

34121000 Buses and coaches

II.2.3. Place of performance

NUTS code: LV005 Latgale

Main site or place of performance: Rīgas iela 2, Daugavpils

II.2.4. Description of the procurement

Skolēnu autobusu iegāde

II.2.5. Award criteria

Criteria below

Quality criterion - Name: Degvielas patēriņš (1/100 km) / Weighting: 15

Quality criterion - Name: Oglekļa dioksīda (CO2) emisiju apjoms (g/km) / Weighting: 15

Quality criterion - Name: Atbilstība EURO standartam / Weighting: 10

Price - Weighting: 60

II.2.6. Estimated value

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

Duration in months: 16

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:

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

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: 28/07/2023 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: 28/07/2023 Local time: 15:00

Place:

<https://www.eis.gov.lv/EKEIS/Supplier/ProcurementProposals/103196>

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: Smilšu iela 1

Town: Rīga

Country: Latvia

E-mail: 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

Telephone: +371 22416641

Internet address: <http://www.iub.gov.lv>

VI.5. Date of dispatch of this notice

27/06/2023