

Latvia-Daugavpils: Supervision of building work
OJ S 166/2019 29/08/2019
Contract notice – utilities
Services

Legal Basis:

Directive 2014/25/EU

Section I: Contracting entity

I.1. Name and addresses

Official name: SIA "Daugavpils ūdens"

National registration number: 41503002432

Postal address: Ūdensvada iela 3

Town: Daugavpils

NUTS code: LV005 Latgale

Postal code: LV-5401

Country: Latvia

Contact person: iepirkumu speciāliste Daina Strode

E-mail: iepirkumu.komisija@daugavpils.udens.lv

Telephone: +371 65444607

Internet address(es):

Main address: <http://www.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/26233>

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/26233>

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

I.6. Main activity

Water

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

Būvuzraudzības veikšana ERAF līdzfinansētā projekta "Energoefektivitātes paaugstināšana Daugavpils pilsētas pašvaldības kapitālsabiedrības ēkās Ūdensvada ielā 3, Daugavpilī" ietvaros (SAM 4.2.2.)

Reference number: DŪ 2019/15

II.1.2. Main CPV code

71247000 Supervision of building work

II.1.3.

Type of contract

Services

II.1.4. Short description

Būvuzraudzības veikšana ERAF līdzfinansētā projekta "Energoefektivitātes paaugstināšana Daugavpils pilsētas pašvaldības kapitālsabiedrības ēkās Ūdensvada ielā 3, Daugavpilī" ietvaros (SAM 4.2.2.).

II.1.5. Estimated total value

Value excluding VAT: 22 368,17 EUR

II.1.6. Information about lots

This contract is divided into lots: no

II.2. Description

II.2.2. Additional CPV code(s)

71247000 Supervision of building work

II.2.3. Place of performance

NUTS code: LV005 Latgale

Main site or place of performance: Latvijas Republika, Daugavpils.

II.2.4. Description of the procurement

Būvuzraudzības veikšana ERAF līdzfinansētā projekta "Energoefektivitātes paaugstināšana Daugavpils pilsētas pašvaldības kapitālsabiedrības ēkās Ūdensvada ielā 3, Daugavpilī" ietvaros (SAM 4.2.2.).

II.2.5. Award criteria

Criteria below

Price

II.2.6. Estimated value

Value excluding VAT: 22 368,17 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:
yes

Identification of the project: Darbības programmas "Izaugsme un nodarbinātība" 4.2.2.

specifiskā atbalsta mērķis "Atbilstoši pašvaldības integrētajām attīstības programmām sekmēt energoefektivitātes paaugstināšanu un atjaunojamo

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 nolikumu.

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

Selection criteria as stated in the procurement documents

III.2. Conditions related to the contract

III.2.2. Contract performance conditions

Saskaņā ar atklātā konkursa nolikumu.

III.2.3. 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

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: 30/09/2019 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: 5 (from the date stated for receipt of tender)

IV.2.7. Conditions for opening of tenders

Date: 30/09/2019 Local time: 10:00

Place:

<https://www.eis.gov.lv/EKEIS/Supplier/Procurement/26233>

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: no

VI.3. Additional information

Saskaņā ar atklātā konkursa nolikumu.

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 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

27/08/2019