

Latvia-Daugavpils: Fuel wood
OJ S 130/2023 10/07/2023
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: LV005 Latgale

Postal code: LV5401

Country: Latvia

Contact person: Inese Ļaha

E-mail: iepirkumi@augšdaugavasnovads.lv

Telephone: +371 65440830

Fax: +371 65476810

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/104427>

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/104427>

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

Malkas piegāde Augšdaugavas novada pašvaldības iestāžu vajadzībām

Reference number: ANPCA 2023/34

II.1.2.

Main CPV code

03413000 Fuel wood

II.1.3. Type of contract

Supplies

II.1.4. Short description

Malkas piegāde Augšdaugavas novada pašvaldības iestāžu vajadzībām

II.1.5. Estimated total value**II.1.6. Information about lots**

This contract is divided into lots: yes

Tenders may be submitted for maximum number of lots: 13

Maximum number of lots that may be awarded to one tenderer: 13

II.2. Description**II.2.1. Title**

Malkas piegāde Augšdaugavas novada pašvaldības struktūrvienību un iestāžu vajadzībām, kuras darbojas Bebrenes pagasta pārvaldes teritorijā.

Lot No: 1

II.2.2. Additional CPV code(s)

03413000 Fuel wood

II.2.3. Place of performance

NUTS code: LV005 Latgale

Main site or place of performance: Saskaņā ar nolikuma 2.pielikumu "Tehniskā specifikācija"

II.2.4. Description of the procurement

Malkas piegāde Augšdaugavas novada pašvaldības struktūrvienību un iestāžu vajadzībām, kuras darbojas Bebrenes pagasta pārvaldes teritorijā.

II.2.5. Award criteria

Criteria below

Price

II.2.6. Estimated value**II.2.7. Duration of the contract, framework agreement or dynamic purchasing system**

Duration in months: 2

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

II.2. Description

II.2.1. Title

Malkas piegāde Augšdaugavas novada pašvaldības struktūrvienību un iestāžu vajadzībām, kuras darbojas Biķernieku pagasta pārvaldes teritorijā.

Lot No: 2

II.2.2. Additional CPV code(s)

03413000 Fuel wood

II.2.3. Place of performance

NUTS code: LV005 Latgale

Main site or place of performance: Saskaņā ar nolikuma 2.pielikumu "Tehniskā specifikācija"

II.2.4. Description of the procurement

Malkas piegāde Augšdaugavas novada pašvaldības struktūrvienību un iestāžu vajadzībām, kuras darbojas Biķernieku pagasta pārvaldes teritorijā.

II.2.5. Award criteria

Criteria below

Price

II.2.6. Estimated value

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

Duration in months: 2

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

II.2. Description

II.2.1. Title

Malkas piegāde Augšdaugavas novada pašvaldības struktūrvienību un iestāžu vajadzībām, kuras darbojas Demenes pagasta pārvaldes teritorijā.

Lot No: 3

II.2.2. Additional CPV code(s)

03413000 Fuel wood

II.2.3. Place of performance

NUTS code: LV005 Latgale

Main site or place of performance: Saskaņā ar nolikuma 2.pielikumu "Tehniskā specifikācija"

II.2.4. Description of the procurement

Malkas piegāde Augšdaugavas novada pašvaldības struktūrvienību un iestāžu vajadzībām, kuras darbojas Demenes pagasta pārvaldes teritorijā.

II.2.5. Award criteria

Criteria below
Price

II.2.6. Estimated value

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

Duration in months: 2
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

II.2. Description

II.2.1. Title

Malkas piegāde Augšdaugavas novada pašvaldības struktūrvienību un iestāžu vajadzībām, kuras darbojas Eglaines pagasta pārvaldes teritorijā.
Lot No: 4

II.2.2. Additional CPV code(s)

03413000 Fuel wood

II.2.3. Place of performance

NUTS code: LV005 Latgale
Main site or place of performance: Saskaņā ar nolikuma 2.pielikumu "Tehniskā specifikācija"

II.2.4. Description of the procurement

Malkas piegāde Augšdaugavas novada pašvaldības struktūrvienību un iestāžu vajadzībām, kuras darbojas Eglaines pagasta pārvaldes teritorijā.

II.2.5. Award criteria

Criteria below
Price

II.2.6. Estimated value

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

Duration in months: 2
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

II.2. Description

II.2.1. Title

Malkas piegāde Augšdaugavas novada pašvaldības struktūrvienību un iestāžu vajadzībām, kuras darbojas Tabores pagasta pārvaldes teritorijā.

Lot No: 5

II.2.2. Additional CPV code(s)

03413000 Fuel wood

II.2.3. Place of performance

NUTS code: LV005 Latgale

Main site or place of performance: Saskaņā ar nolikuma 2.pielikumu "Tehniskā specifikācija"

II.2.4. Description of the procurement

Malkas piegāde Augšdaugavas novada pašvaldības struktūrvienību un iestāžu vajadzībām, kuras darbojas Tabores pagasta pārvaldes teritorijā.

II.2.5. Award criteria

Criteria below

Price

II.2.6. Estimated value

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

Duration in months: 2

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

II.2. Description

II.2.1. Title

Malkas piegāde Augšdaugavas novada pašvaldības struktūrvienību un iestāžu vajadzībām, kuras darbojas Medumu pagasta pārvaldes teritorijā.

Lot No: 6

II.2.2. Additional CPV code(s)

03413000 Fuel wood

II.2.3. Place of performance

NUTS code: LV005 Latgale

Main site or place of performance: Saskaņā ar nolikuma 2.pielikumu "Tehniskā specifikācija"

II.2.4. Description of the procurement

Malkas piegāde Augšdaugavas novada pašvaldības struktūrvienību un iestāžu vajadzībām, kuras darbojas Medumu pagasta pārvaldes teritorijā.

II.2.5. Award criteria

Criteria below

Price

II.2.6. Estimated value

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

Duration in months: 2

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

II.2. Description

II.2.1. Title

Malkas piegāde Augšdaugavas novada pašvaldības Naujenes pamatskolas vajadzībām.
Lot No: 7

II.2.2. Additional CPV code(s)

03413000 Fuel wood

II.2.3. Place of performance

NUTS code: LV007 Pierīga

Main site or place of performance: Saskaņā ar nolikuma 2.pielikumu "Tehniskā specifikācija"

II.2.4. Description of the procurement

Malkas piegāde Augšdaugavas novada pašvaldības Naujenes pamatskolas vajadzībām.

II.2.5. Award criteria

Criteria below

Price

II.2.6. Estimated value

II.2.7.

Duration of the contract, framework agreement or dynamic purchasing system

Duration in months: 2

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

II.2. Description

II.2.1. Title

Malkas piegāde Augšdaugavas novada pašvaldības struktūrvienību un iestāžu vajadzībām, kuras darbojas Pilskalnes pagasta pārvaldes teritorijā
Lot No: 8

II.2.2. Additional CPV code(s)

03413000 Fuel wood

II.2.3. Place of performance

NUTS code: LV005 Latgale

Main site or place of performance: Saskaņā ar nolikuma 2.pielikumu "Tehniskā specifikācija"

II.2.4. Description of the procurement

Malkas piegāde Augšdaugavas novada pašvaldības struktūrvienību un iestāžu vajadzībām, kuras darbojas Pilskalnes pagasta pārvaldes teritorijā

II.2.5. Award criteria

Criteria below

Price

II.2.6. Estimated value

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

Duration in months: 2

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

II.2. Description

II.2.1. Title

Malkas piegāde Augšdaugavas novada pašvaldības struktūrvienību un iestāžu vajadzībām, kuras darbojas Salienas pagasta pārvaldes teritorijā.

Lot No: 9

II.2.2. Additional CPV code(s)

03413000 Fuel wood

II.2.3. Place of performance

NUTS code: LV005 Latgale

Main site or place of performance: Saskaņā ar nolikuma 2.pielikumu "Tehniskā specifikācija"

II.2.4. Description of the procurement

Malkas piegāde Augšdaugavas novada pašvaldības struktūrvienību un iestāžu vajadzībām, kuras darbojas Salienas pagasta pārvaldes teritorijā.

II.2.5. Award criteria

Criteria below

Price

II.2.6. Estimated value

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

Duration in months: 2

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

II.2. Description

II.2.1. Title

Malkas piegāde Augšdaugavas novada pašvaldības struktūrvienību un iestāžu vajadzībām, kuras darbojas Skrudalienas pagasta pārvaldes teritorijā.

Lot No: 10

II.2.2. Additional CPV code(s)

03413000 Fuel wood

II.2.3. Place of performance

NUTS code: LV005 Latgale

Main site or place of performance: Saskaņā ar nolikuma 2.pielikumu "Tehniskā specifikācija"

II.2.4. Description of the procurement

Malkas piegāde Augšdaugavas novada pašvaldības struktūrvienību un iestāžu vajadzībām, kuras darbojas Skrudalienas pagasta pārvaldes teritorijā.

II.2.5. Award criteria

Criteria below

Price

II.2.6. Estimated value

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

Duration in months: 2

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

II.2. Description

II.2.1. Title

Malkas piegāde Augšdaugavas novada pašvaldības struktūrvienību un iestāžu vajadzībām, kuras darbojas Šēderes pagasta pārvaldes teritorijā.

Lot No: 11

II.2.2. Additional CPV code(s)

03413000 Fuel wood

II.2.3. Place of performance

NUTS code: LV005 Latgale

Main site or place of performance: Saskaņā ar nolikuma 2.pielikumu "Tehniskā specifikācija"

II.2.4. Description of the procurement

Malkas piegāde Augšdaugavas novada pašvaldības struktūrvienību un iestāžu vajadzībām, kuras darbojas Šēderes pagasta pārvaldes teritorijā.

II.2.5. Award criteria

Criteria below

Price

II.2.6. Estimated value

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

Duration in months: 2

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

II.2. Description

II.2.1. Title

Malkas piegāde Augšdaugavas novada pašvaldības struktūrvienību un iestāžu vajadzībām, kuras darbojas Vaboles pagasta pārvaldes teritorijā.

Lot No: 12

II.2.2. Additional CPV code(s)

03413000 Fuel wood

II.2.3. Place of performance

NUTS code: LV005 Latgale

Main site or place of performance: Saskaņā ar nolikuma 2.pielikumu "Tehniskā specifikācija"

II.2.4. Description of the procurement

Malkas piegāde Augšdaugavas novada pašvaldības struktūrvienību un iestāžu vajadzībām, kuras darbojas Vaboles pagasta pārvaldes teritorijā.

II.2.5. Award criteria

Criteria below

Price

II.2.6. Estimated value

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

Duration in months: 2

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

II.2. Description

II.2.1. Title

Malkas piegāde Augšdaugavas novada pašvaldības struktūrvienību un iestāžu vajadzībām, kuras darbojas Ilūkstes pilsētas teritorijā.

Lot No: 13

II.2.2. Additional CPV code(s)

03413000 Fuel wood

II.2.3. Place of performance

NUTS code: LV005 Latgale

Main site or place of performance: Saskaņā ar nolikuma 2.pielikumu "Tehniskā specifikācija"

II.2.4. Description of the procurement

Malkas piegāde Augšdaugavas novada pašvaldības struktūrvienību un iestāžu vajadzībām, kuras darbojas Ilūkstes pilsētas teritorijā.

II.2.5. Award criteria

Criteria below

Price

II.2.6. Estimated value**II.2.7. Duration of the contract, framework agreement or dynamic purchasing system**

Duration in months: 2

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.1.2. 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

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: 07/08/2023 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: 07/08/2023 Local time: 15:00

Place:

<https://www.eis.gov.lv/EKEIS/Supplier/ProcurementProposals/104427>

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

05/07/2023