

**Latvia-Ādažu novads: Fuels**  
**OJ S 148/2022 03/08/2022**  
**Contract award notice**  
**Supplies**

**Legal Basis:**

Directive 2014/24/EU

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**Section I: Contracting authority**

**I.1. Name and addresses**

Official name: Ādažu novada pašvaldība

National registration number: 90000048472

Postal address: Gaujas iela 33A

Town: Ādažu novads

NUTS code: LV00 Latvija

Postal code: LV-2164

Country: Latvia

Contact person: Iepirkumu speciālists

E-mail: [iepirkumi@adazi.lv](mailto:iepirkumi@adazi.lv)

Telephone: +371 67996298

Fax: +371 67997828

**Internet address(es):**

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

Address of the buyer profile: <https://www.eis.gov.lv/EKEIS/Supplier/Organizer/16640>

**I.2. Information about joint procurement**

The contract is awarded by a central purchasing body

**I.4. Type of the contracting authority**

Regional or local authority

**I.5. Main activity**

General public services

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**Section II: Object**

**II.1. Scope of the procurement**

**II.1.1. Title**

Degvielas piegāde Ādažu novada pašvaldības vajadzībām

Reference number: ĀNP 2022/81

**II.1.2. Main CPV code**

09100000 Fuels

**II.1.3. Type of contract**

Supplies

**II.1.4. Short description**

bezsvina benzīna ar oktānskaitli 95 un 98 un dīzeļdegvielas (DD) (turpmāk – degviela) iegāde – uzpilde degvielas uzpildes stacijās Latvijas Republikas teritorijā, atbilstoši Nolikuma prasībām, saskaņā ar tehnisko specifikāciju

#### **II.1.6. Information about lots**

This contract is divided into lots: no

#### **II.1.7. Total value of the procurement**

Value excluding VAT: 180 444,00 EUR

### **II.2. Description**

#### **II.2.2. Additional CPV code(s)**

09100000 Fuels, 09132000 Petrol, 09134200 Diesel fuel

#### **II.2.3. Place of performance**

NUTS code: LV00 Latvija

Main site or place of performance: Latvijas teritorija

#### **II.2.4. Description of the procurement**

bezsvina benzīna ar oktānskaitli 95 un 98 un dīzeļdegvielas (DD) (turpmāk – degviela) iegāde – uzpilde degvielas uzpildes stacijās Latvijas Republikas teritorijā, atbilstoši Nolikuma prasībām, saskaņā ar tehnisko specifikāciju

#### **II.2.5. Award criteria**

Price

#### **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 IV: Procedure**

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#### **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.2.1. Previous publication concerning this procedure**

Notice number in the OJ S: [2022/S 093-253891](#)

##### **IV.2.8. Information about termination of dynamic purchasing system**

##### **IV.2.9.**

## Information about termination of call for competition in the form of a prior information notice

### Section V: Award of contract

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**Contract No:** 1

**Title:**

Degvielas piegāde Ādažu novada pašvaldības vajadzībām

A contract/lot is awarded: yes

#### **V.2. Award of contract**

##### **V.2.1. Date of conclusion of the contract**

22/07/2022

##### **V.2.2. Information about tenders**

Number of tenders received: 4

Number of tenders received from SMEs: 0

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 4

The contract has been awarded to a group of economic operators: no

##### **V.2.3. Name and address of the contractor**

Official name: Akciju sabiedrība "VIRŠI-A"

National registration number: 40003242737

Postal address: Aizkraukles nov., Aizkraukles pag., Aizkraukle, Kalna iela 17

Town: Aizkraukles nov.

NUTS code: LV00 Latvija

Postal code: 5101

Country: Latvia

The contractor is an SME: no

##### **V.2.4. Information on value of the contract/lot**

Initial estimated total value of the contract/lot: 180 444,00 EUR

Total value of the contract/lot: 180 444,00 EUR

##### **V.2.5. Information about subcontracting**

### Section VI: Complementary information

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#### **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

Postal code: LV-1010

Country: Latvia

E-mail: [pasts@iub.gov.lv](mailto:pasts@iub.gov.lv)  
Telephone: +371 67326719  
Fax: +371 67326720  
Internet address: <http://www.iub.gov.lv>

**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](mailto: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**

29/07/2022