

Latvia-Daugavpils: Fuel wood  
OJ S 140/2023 24/07/2023  
Contract notice  
Supplies

**Legal Basis:**

Directive 2014/24/EU

**Section I: Contracting authority**

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**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: Iveta Pundure

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

Telephone: +371 65422214

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/105009>

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/105009>

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**

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**II.1. Scope of the procurement****II.1.1. Title**

Kokskaidu granulū piegāde Augšdaugavas novada pašvaldības iestādēm

Reference number: ANPCA 2023/36

**II.1.2.**

**Main CPV code**

03413000 Fuel wood

**II.1.3. Type of contract**

Supplies

**II.1.4. Short description**

Kokskaidu granulu piegāde Augšdaugavas novada pašvaldības iestādēm

**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)**

03413000 Fuel wood

**II.2.3. Place of performance**

NUTS code: LV005 Latgale

Main site or place of performance: Augšdaugavas novada pašvaldības administratīvā teritorija

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

Kokskaidu granulu piegāde Augšdaugavas novada pašvaldības iestādēm

**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**

End: 15/05/2024

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**

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**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

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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.2.2. Time limit for receipt of tenders or requests to participate

Date: 25/08/2023 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: 25/08/2023 Local time: 15:00

Place:

<https://www.eis.gov.lv/EKEIS/Supplier/ProcurementProposals/105009>

## Section VI: Complementary information

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### 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](mailto: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](mailto:pasts@iub.gov.lv)

Telephone: +371 22416641

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

**VI.5. Date of dispatch of this notice**

19/07/2023