

**Latvia-Madona: Wood fuels**  
**OJ S 179/2022 16/09/2022**  
**Contract notice**  
**Supplies**

**Legal Basis:**  
Directive 2014/24/EU

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## Section I: Contracting authority

### I.1. Name and addresses

Official name: Madonas novada pašvaldība  
National registration number: 90000054572  
Postal address: Saieta laukums 1  
Town: Madona  
NUTS code: LV008 Vidzeme  
Postal code: LV 4801  
Country: Latvia  
Contact person: Laura Finartija  
E-mail: [laura.finartija@madona.lv](mailto:laura.finartija@madona.lv)  
Telephone: +371 64860090/+371 28080525

#### Internet address(es):

Main address: <http://www.madona.lv/>  
Address of the buyer profile: <https://www.eis.gov.lv/EKEIS/Supplier/Organizer/455>

### 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/87774>  
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/87774>  
Tenders or requests to participate must be submitted to the abovementioned address

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

Body governed by public law

### I.5. Main activity

General public services

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## Section II: Object

### II.1. Scope of the procurement

#### II.1.1. Title

Kokskaidu granulū piegāde Madonas novada pašvaldības pagastiem un apvienībām 2022./2023.gada apkures sezonā.  
Reference number: MNP 2022/30

#### II.1.2. Main CPV code

09111400 Wood fuels

### **II.1.3. Type of contract**

Supplies

### **II.1.4. Short description**

Kokskaidu granulu piegāde Madonas novada pašvaldības pagastiem un pārvaldēm 2022/2023. gada apkures sezonā.

### **II.1.5. Estimated total value**

Value excluding VAT: 325 000,00 EUR

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

This contract is divided into lots: no

## **II.2. Description**

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

09111400 Wood fuels

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

NUTS code: LV008 Vidzeme

Main site or place of performance: Madonas novada pašvaldības pagasti un apvienības

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

Kokskaidu granulu piegāde Madonas novada pašvaldības pagastiem un pārvaldēm 2022/2023. gada apkures sezonā.

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

Criteria below

Price

### **II.2.6. Estimated value**

Value excluding VAT: 325 000,00 EUR

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

Duration in months: 6

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.1.1. Suitability to pursue the professional activity, including requirements relating to enrolment on professional or trade registers**

List and brief description of conditions:  
Saskaņā ar nolikumā noteikto.

### **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 līguma projektā noteikto.

### **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**

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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: 14/10/2022 Local time: 14:00

#### **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: 14/10/2022 Local time: 14:00

Place:

<https://www.eis.gov.lv/EKEIS/Supplier/Procurement/87774>

## **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: Eksporta iela 6

Town: Rīga

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.4.3. 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: 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**

12/09/2022