

Latvia-Riga: Tyres for heavy/light-duty vehicles
OJ S 195/2023 10/10/2023
Contract notice – utilities
Supplies

Legal Basis:

Directive 2014/25/EU

Section I: Contracting entity

I.1. Name and addresses

Official name: AS "Sadales tīkls"

National registration number: 40003857687

Postal address: Šmerļa iela 1

Town: Rīga

NUTS code: LV00 Latvija

Postal code: LV-1160

Country: Latvia

Contact person: Dāvis Kalniņš

E-mail: davis.kalins@latvenergo.lv

Telephone: +371 67728061

Internet address(es):

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

Address of the buyer profile: <https://www.eis.gov.lv/EKEIS/Supplier/Organizer/3277>

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/106983>

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/106983>

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

I.6. Main activity

Electricity

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

Speciālās tehnikas riepu un gumijas kāpurķēžu iegāde

Reference number: ST 2023/22

II.1.2. Main CPV code

34350000 Tyres for heavy/light-duty vehicles

II.1.3. Type of contract

Supplies

II.1.4. Short description

Speciālās tehnikas riepu un gumijas kāpurķēžu iegāde

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: 4

II.2. Description

II.2.1. Title

Traktortehnikas riepu iegāde

Lot No: 1

II.2.2. Additional CPV code(s)

34350000 Tyres for heavy/light-duty vehicles

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

Speciālās tehnikas riepu un gumijas kāpurķēžu iegāde

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: 24

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

Autotransporta riepu iegāde

Lot No: 2

II.2.2. Additional CPV code(s)

34350000 Tyres for heavy/light-duty vehicles

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

Speciālās tehnikas riepu un gumijas kāpurķēžu iegāde

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: 24

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

Industriālo riepu iegāde

Lot No: 3

II.2.2. Additional CPV code(s)

34350000 Tyres for heavy/light-duty vehicles

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

Speciālās tehnikas riepu un gumijas kāpurķēžu iegāde

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: 24

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

Gumijas kāpurķēžu iegāde
Lot No: 4

II.2.2. Additional CPV code(s)

34350000 Tyres for heavy/light-duty vehicles

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

Speciālās tehnikas riepu un gumijas kāpurķēžu iegāde

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: 24
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.1.1. Suitability to pursue the professional activity, including requirements relating to enrolment on professional or trade registers

List and brief description of conditions:
saskaņā ar nolikuma prasībām

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.1.7. Main financing conditions and payment arrangements and/or reference to the relevant provisions governing them

saskaņā ar nolikuma prasībām

III.1.8. Legal form to be taken by the group of economic operators to whom the contract is to be awarded

saskaņā ar nolikuma prasībām

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

The procurement involves the establishment of a framework agreement

Framework agreement with a single operator

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: 07/11/2023 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.2.7. Conditions for opening of tenders

Date: 07/11/2023 Local time: 14:00

Place:

<https://www.eis.gov.lv/EKEIS/Supplier/ProcurementProposals/106983>

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 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: 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

05/10/2023