

**Latvia-Daugavpils: Electricity**  
**OJ S 223/2022 18/11/2022**  
**Contract notice – utilities**  
**Supplies**

**Legal Basis:**

Directive 2014/25/EU

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**Section I: Contracting entity**

**I.1. Name and addresses**

Official name: AS „Daugavpils satiksme”  
National registration number: 41503002269  
Postal address: 18.Novembra iela 183  
Town: Daugavpils  
NUTS code: LV005 Latgale  
Postal code: LV - 5417  
Country: Latvia  
Contact person: Dmitrijs Meinerts  
E-mail: [iepirkumu.specialists@dsatiksm.lv](mailto:iepirkumu.specialists@dsatiksm.lv)  
Telephone: +371 20009188

**Internet address(es):**

Main address: <http://www.satiksme.daugavpils.lv>  
Address of the buyer profile: <https://www.eis.gov.lv/EKEIS/Supplier/Organizer/2150>

**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/91452>

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/91452>

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

**I.6. Main activity**

Recreation, culture and religion

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**Section II: Object**

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

**II.1.1. Title**

Elektroenerģijas iegāde AS "Daugavpils satiksme" vajadzībām  
Reference number: ASDS 2022/61

**II.1.2. Main CPV code**

09310000 Electricity

**II.1.3. Type of contract**

Supplies

**II.1.4. Short description**

Elektroenerģijas iegāde AS "Daugavpils satiksme" vajadzībām

**II.1.5. Estimated total value**

Value excluding VAT: 1 400 000,00 EUR

**II.1.6. Information about lots**

This contract is divided into lots: no

**II.2. Description**

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

09310000 Electricity

**II.2.3. Place of performance**

NUTS code: LV005 Latgale

Main site or place of performance: Daugavpils administratīvā teritorija (LATVIJA), LV-5401

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

Elektroenerģijas iegāde AS "Daugavpils satiksme" vajadzībām

**II.2.5. Award criteria**

Criteria below

Price

**II.2.6. Estimated value**

Value excluding VAT: 1 400 000,00 EUR

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

Duration in months: 12

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**

Selection criteria as stated in the procurement documents

**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: 19/12/2022 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.2.6. Minimum time frame during which the tenderer must maintain the tender**

Duration in months: 4 (from the date stated for receipt of tender)

##### **IV.2.7. Conditions for opening of tenders**

Date: 19/12/2022 Local time: 10:00

Place:

<https://www.eis.gov.lv/EKEIS/Supplier/Procurement/91452>

#### **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 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: 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**

14/11/2022