

116496-2026 - Competition

Latvia – Construction structures and materials; auxiliary products to construction (except electric apparatus) – Saimniecības preču un būvmateriālu iegāde Madonas novada pašvaldības vajadzībām

OJ S 34/2026 18/02/2026

Contract or concession notice – standard regime - Change notice
Supplies

1. Buyer

1.1. Buyer

Official name: Madonas novada pašvaldība

Email: pasts@madona.lv

Legal type of the buyer: Local authority

Activity of the contracting authority: General public services

2. Procedure

2.1. Procedure

Title: Saimniecības preču un būvmateriālu iegāde Madonas novada pašvaldības vajadzībām

Description: Saimniecības preču un būvmateriālu iegāde Madonas novada pašvaldības vajadzībām

Procedure identifier: 7c592e84-a95b-4900-a601-f94ee5009735

Internal identifier: MNP2025/69

Type of procedure: Open

The procedure is accelerated: no

2.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 44000000 Construction structures and materials; auxiliary products to construction (except electric apparatus)

Additional classification (cpv): 39224000 Brooms and brushes and other articles of various types, 31000000 Electrical machinery, apparatus, equipment and consumables; lighting, 18100000 Occupational clothing, special workwear and accessories, 24400000 Fertilisers and nitrogen compounds, 33760000 Toilet paper, handkerchiefs, hand towels and serviettes, 24455000 Disinfectants, 39800000 Cleaning and polishing products, 43830000 Power tools

2.1.4. General information

Legal basis:

Directive 2014/24/EU

2.1.5. Terms of procurement

Terms of submission:

Maximum number of lots for which one tenderer can submit tenders: 3

Terms of contract:

Maximum number of lots for which contracts can be awarded to one tenderer: 3

2.1.6. Grounds for exclusion

Sources of grounds for exclusion: European Single Procurement Document (ESPD)

5. Lot

5.1. Lot: LOT-0001

Title: Saimniecības preču un būvmateriālu iegāde Madonā

Description: Saimniecības preču un būvmateriālu iegāde Madonas novada pašvaldības vajadzībām

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 44000000 Construction structures and materials; auxiliary products to construction (except electric apparatus)

Additional classification (cpv): 39224000 Brooms and brushes and other articles of various types, 31000000 Electrical machinery, apparatus, equipment and consumables; lighting, 18100000 Occupational clothing, special workwear and accessories, 24400000 Fertilisers and nitrogen compounds, 33760000 Toilet paper, handkerchiefs, hand towels and serviettes, 24455000 Disinfectants, 39800000 Cleaning and polishing products, 43830000 Power tools

5.1.2. Place of performance

Country subdivision (NUTS): Extra-Regio NUTS 3 (LVZZZ)

Country: Latvia

5.1.3. Estimated duration

Duration: 24 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 1 700 000,00 EUR

5.1.6. General information

The names and professional qualifications of the staff assigned to perform the contract must be given: Not required

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): yes

Information about previous notices:

Identifier of the previous notice: 628779-2025

5.1.9. Selection criteria

Sources of selection criteria: European Single Procurement Document (ESPD)

5.1.10. Award criteria

Criterion:

Type: Price

Name: Piedāvātā līgumcena (bez PVN)

Description: Līguma slēgšanas tiesības piešķir tam pretendentam, kura piedāvājums ir ar zemāko piedāvāto līgumcenu un atbilst iepirkuma dokumentos noteiktajām prasībām.

Category of award weight criterion: Weight (percentage, exact)

Award criterion number: 100

5.1.11. Procurement documents

Address of the procurement documents: <https://www.eis.gov.lv/EKEIS/Supplier/Procurement/164955>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed

Address for submission: <https://www.eis.gov.lv/EKEIS/Supplier/Procurement/164955>

Languages in which tenders or requests to participate may be submitted: Latvian

Electronic catalogue: Not allowed

Variants: Not allowed

Tenderers may submit more than one tender: Not allowed

Deadline for receipt of tenders: 26/02/2026 22:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 6 Months

Information about public opening:

Opening date: 27/02/2026 10:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Place: Elektronisko iepirkumu sistēma

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No

Conditions relating to the performance of the contract: Saskaņā ar iepirkuma tehnisko specifikāciju un iepirkuma līguma projektu

Electronic invoicing: Required

Electronic ordering will be used: yes

Electronic payment will be used: yes

Financial arrangement: Saskaņā ar iepirkuma līguma projektu

5.1.15. Techniques

Framework agreement:

No framework agreement

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Iepirkumu uzraudzības birojs

Information about review deadlines: Iesniedzams iepirkumu uzraudzības birojam, līdz 19/02/2026

Organisation providing additional information about the procurement procedure: Madonas novada pašvaldība

5.1. Lot: LOT-0002

Title: Saimniecības preču un būvmateriālu iegāde Ērgļu apvienības un Kalsnavas pagasta pārvaldei

Description: Saimniecības preču un būvmateriālu iegāde Madonas novada pašvaldības vajadzībām

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 44000000 Construction structures and materials; auxiliary products to construction (except electric apparatus)

Additional classification (cpv): 39224000 Brooms and brushes and other articles of various types, 31000000 Electrical machinery, apparatus, equipment and consumables; lighting, 18100000 Occupational clothing, special workwear and accessories, 24400000 Fertilisers and

nitrogen compounds, 33760000 Toilet paper, handkerchiefs, hand towels and serviettes, 24455000 Disinfectants, 39800000 Cleaning and polishing products, 43830000 Power tools

5.1.2. Place of performance

Country subdivision (NUTS): Extra-Regio NUTS 3 (LVZZZ)

Country: Latvia

5.1.3. Estimated duration

Duration: 24 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 180 000,00 EUR

5.1.6. General information

The names and professional qualifications of the staff assigned to perform the contract must be given: Not required

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): yes

Information about previous notices:

Identifier of the previous notice: 628779-2025

5.1.9. Selection criteria

Sources of selection criteria: European Single Procurement Document (ESPD)

5.1.10. Award criteria

Criterion:

Type: Price

Name: Piedāvātā līgumcena (bez PVN)

Description: Līguma slēgšanas tiesības piešķir tam pretendentam, kura piedāvājums ir ar zemāko piedāvāto līgumcenu un atbilst iepirkuma dokumentos noteiktajām prasībām.

Category of award weight criterion: Weight (percentage, exact)

Award criterion number: 100

5.1.11. Procurement documents

Address of the procurement documents: <https://www.eis.gov.lv/EKEIS/Supplier/Procurement/164955>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed

Address for submission: <https://www.eis.gov.lv/EKEIS/Supplier/Procurement/164955>

Languages in which tenders or requests to participate may be submitted: Latvian

Electronic catalogue: Not allowed

Variants: Not allowed

Tenderers may submit more than one tender: Not allowed

Deadline for receipt of tenders: 26/02/2026 22:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 6 Months

Information about public opening:

Opening date: 27/02/2026 10:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Place: Elektronisko iepirkumu sistēma

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No

Conditions relating to the performance of the contract: Saskaņā ar iepirkuma tehnisko specifikāciju un iepirkuma līguma projektu

Electronic invoicing: Required

Electronic ordering will be used: yes

Electronic payment will be used: yes

Financial arrangement: Saskaņā ar iepirkuma līguma projektu

5.1.15. Techniques

Framework agreement:

No framework agreement

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Iepirkumu uzraudzības birojs

Information about review deadlines: Iesniegums iesniedzams Iepirkumu uzraudzības birojam, līdz 19/02/2026

Organisation providing additional information about the procurement procedure: Madonas novada pašvaldība

5.1. Lot: LOT-0003

Title: Saimniecības preču un būvmateriālu iegāde Varakļānu apvienības pārvaldei

Description: Saimniecības preču un būvmateriālu iegāde Madonas novada pašvaldības vajadzībām

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 44000000 Construction structures and materials; auxiliary products to construction (except electric apparatus)

Additional classification (cpv): 39224000 Brooms and brushes and other articles of various types, 31000000 Electrical machinery, apparatus, equipment and consumables; lighting, 18100000 Occupational clothing, special workwear and accessories, 24400000 Fertilisers and nitrogen compounds, 33760000 Toilet paper, handkerchiefs, hand towels and serviettes, 24455000 Disinfectants, 39800000 Cleaning and polishing products, 43830000 Power tools

5.1.2. Place of performance

Country subdivision (NUTS): Extra-Regio NUTS 3 (LVZZZ)

Country: Latvia

5.1.3. Estimated duration

Duration: 24 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 120 000,00 EUR

5.1.6. General information

The names and professional qualifications of the staff assigned to perform the contract must be given: Not required

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): yes

Information about previous notices:

Identifier of the previous notice: 628779-2025

5.1.9. Selection criteria

Sources of selection criteria: European Single Procurement Document (ESPD)

5.1.10. Award criteria

Criterion:

Type: Price

Name: Piedāvātā līgumcena (bez PVN)

Description: Līguma slēgšanas tiesības piešķir tam pretendentam, kura piedāvājums ir ar zemāko piedāvāto līgumcenu un atbilst iepirkuma dokumentos noteiktajām prasībām.

Category of award weight criterion: Weight (percentage, exact)

Award criterion number: 100

5.1.11. Procurement documents

Address of the procurement documents: <https://www.eis.gov.lv/EKEIS/Supplier/Procurement/164955>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed

Address for submission: <https://www.eis.gov.lv/EKEIS/Supplier/Procurement/164955>

Languages in which tenders or requests to participate may be submitted: Latvian

Electronic catalogue: Not allowed

Variants: Not allowed

Tenderers may submit more than one tender: Not allowed

Deadline for receipt of tenders: 26/02/2026 22:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 6 Months

Information about public opening:

Opening date: 27/02/2026 10:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Place: Elektronisko iepirkumu sistēma

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No

Conditions relating to the performance of the contract: Saskaņā ar iepirkuma tehnisko specifikāciju un iepirkuma līguma projektu

Electronic invoicing: Required

Electronic ordering will be used: yes

Electronic payment will be used: yes

Financial arrangement: Saskaņā ar iepirkuma līguma projektu

5.1.15. Techniques

Framework agreement:

No framework agreement

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Iepirkumu uzraudzības birojs

Information about review deadlines: Iesniegums iesniedzams Iepirkumu uzraudzības birojam, līdz 19/02/2026

Organisation providing additional information about the procurement procedure: Madonas novada pašvaldība

8. Organisations

8.1. ORG-0001

Official name: Madonas novada pašvaldība

Registration number: 90000054572

Postal address: Saieta laukums 1

Town: Madona

Postcode: LV-4801

Country subdivision (NUTS): Vidzeme (LV008)

Country: Latvia

Contact point: Centrālā administrācija

Email: pasts@madona.lv

Telephone: +37164860090

Internet address: <https://www.madona.lv/>

Information exchange endpoint (URL): https://latvija.lv/lv/Eaddress/write?address=_default@90000054572

Roles of this organisation:

Buyer

Central purchasing body acquiring supplies and/or services intended for other buyers

Organisation providing additional information about the procurement procedure

8.1. ORG-0002

Official name: Iepirkumu uzraudzības birojs

Registration number: 90001263305

Postal address: Smilšu iela 1

Town: Rīga

Postcode: LV-1919

Country subdivision (NUTS): Rīga (LV006)

Country: Latvia

Contact point: Juridiskais departaments

Email: pasts@iub.gov.lv

Telephone: +37122416641

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

Information exchange endpoint (URL): <https://www.eis.gov.lv/EKEIS/Supplier/Organizer/472>

Roles of this organisation:

Review organisation

10. Change

Version of the previous notice to be changed

:

101152-2026

Main reason for change

:

Information updated

Description

:

Grozījumi iepirkuma procedūras dokumentācijā iekļautajās prasībās

10.1. Change

Section identifier: LOT-0001

The procurement documents were changed on: 13/02/2026

Notice information

Notice identifier/version: a385e511-4c03-47dd-bba6-55f0d76f9ae3 - 01

Form type: Competition

Notice type: Contract or concession notice – standard regime

Notice subtype: 16

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