

124392-2026 - Planning

Latvia – Fuels – Degvielas piegāde Ādažu novada pašvaldības vajadzībām

OJ S 37/2026 23/02/2026

Prior information notice or a periodic indicative notice used to shorten time limits for receipt of tenders

Supplies

1. Buyer

1.1. Buyer

Official name: Ādažu novada pašvaldība

Email: iepirkumi@adazunovads.lv

Legal type of the buyer: Local authority

Activity of the contracting authority: General public services

2. Procedure

2.1. Procedure

Title: Degvielas piegāde Ādažu novada pašvaldības vajadzībām

Description: Degvielas piegāde Ādažu novada pašvaldības vajadzībām

Type of procedure: Open

2.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 09100000 Fuels

2.1.4. General information

Legal basis:

Directive 2014/24/EU

2.1.6. Grounds for exclusion

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

5. Lot

5.1. Lot: LOT-0001

Title: Degvielas piegāde Ādažu novada pašvaldības vajadzībām

Description: Degvielas piegāde Ādažu novada pašvaldības vajadzībām

Internal identifier: LOT-0001

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 09100000 Fuels

5.1.2. Place of performance

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

Country: Latvia

5.1.3. Estimated duration

Duration: 12 Months

5.1.6. General information

Procurement Project not financed with EU Funds.

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

5.1.9. Selection criteria

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

5.1.11. Procurement documents

Address of the procurement documents: <https://www.eis.gov.lv/EKEIS/Supplier/Organizer/16640>

5.1.12. Terms of procurement

Terms of submission:

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

Electronic catalogue: Not allowed

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 payment will be used: no

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: Iesniegumu attiecībā uz atklāta konkursa dokumentos iekļautajām prasībām var iesniegt ne vēlāk kā septiņas dienas pirms tam, kad beidzas piedāvājumu iesniegšanas termiņš, kas tiek noteikts paziņojumā par līgumu. Iesniegums iesniedzams Iepirkumu uzraudzības birojam.

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

8. Organisations

8.1. ORG-0001

Official name: Ādažu novada pašvaldība

Registration number: 90000048472

Department: Juridiskā un iepirkumu nodaļa

Postal address: Gaujas iela 33A

Town: Ādažu novads

Postcode: LV-2164

Country subdivision (NUTS): Pierīga (LV007)

Country: Latvia

Contact point: Iepirkumu speciālists

Email: iepirkumi@adazunovads.lv

Telephone: +37126458261

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

Roles of this organisation:

Buyer

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

Notice information

Notice identifier/version: 82f4b35f-84c8-421b-83b0-43ae682669b8 - 01

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