

140988-2026 - Competition

Latvia – Cleaning and polishing products – Saimniecības preču un inventāra piegāde

OJ S 41/2026 27/02/2026

Contract or concession notice – standard regime

Supplies

1. Buyer

1.1. Buyer

Official name: SIA "Rīgas namu pārvaldnieks"

Email: rnpardvaldnieks@rnpardvaldnieks.lv

Legal type of the buyer: Public undertaking, controlled by a local authority

Activity of the contracting authority: Housing and community amenities

2. Procedure

2.1. Procedure

Title: Saimniecības preču un inventāra piegāde

Description: Saimniecības preču un inventāra piegāde

Procedure identifier: cbab9e1e-2674-440e-a839-e03c73643ad8

Internal identifier: SIARNP2026/70

Type of procedure: Open

The procedure is accelerated: no

2.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 39800000 Cleaning and polishing products

Additional classification (cpv): 39831300 Floor cleaners, 39831210 Dishwasher detergents, 39224000 Brooms and brushes and other articles of various types, 39224100 Brooms, 33760000 Toilet paper, handkerchiefs, hand towels and serviettes, 44511340 Rakes, 44511100 Spades and shovels, 35821000 Flags, 35821100 Flagpole

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: Uzkopšanas materiālu, līdzekļu, inventāra un saimniecības preču piegāde

Description: Saimniecības preču un inventāra piegāde

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 39800000 Cleaning and polishing products

Additional classification (cpv): 39831300 Floor cleaners, 39831210 Dishwasher detergents, 39224000 Brooms and brushes and other articles of various types, 39224100 Brooms, 33760000 Toilet paper, handkerchiefs, hand towels and serviettes, 44511340 Rakes, 44511100 Spades and shovels, 35821000 Flags, 35821100 Flagpole

Options:

Description of the options: Pusēm vienojoties līguma darbības termiņš var tikt pagarināts divas reizes, katru reizi ne vairāk kā par 12 (divpadsmit) mēnešiem.

5.1.2. Place of performance

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

Country: Latvia

Additional information: Rīgas valstspilsētas pašvaldības administratīvā teritorija

5.1.3. Estimated duration

Duration: 12 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 470 000,00 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: 137587-2026

5.1.9. Selection criteria

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

5.1.10. Award criteria

Criterion:

Type: Price

Name: Cena

Description: Pretendenta piedāvātā kopējā vērtējamā cena par saimniecības precēm tehniskajā - finanšu piedāvājumā

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

Award criterion number: 90

Criterion:

Type: Cost

Name: Atlaide

Description: Pretendenta piedāvātā atlaide saimniecības precēm, kas nav iekļautas tehniskajā - finanšu piedāvājumā

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

Award criterion number: 10

5.1.11. Procurement documents

Address of the procurement documents: <https://www.eis.gov.lv/EKEIS/Supplier/Procurement/166576>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed

Address for submission: <https://www.eis.gov.lv/EKEIS/Supplier/Procurement/166576>

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

Description of the financial guarantee: Kredītiestādes vai apdrošināšanas sabiedrības izsniegts piedāvājuma nodrošinājums.

Deadline for receipt of tenders: 01/04/2026 10:00:00 (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: 01/04/2026 14:00:00 (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 25/03/2026

Organisation providing additional information about the procurement procedure: SIA "Rīgas namu pārvaldnieks"

5.1. Lot: LOT-0002

Title: Teritorijas uzkopšanas inventāra piegāde

Description: Saimniecības preču un inventāra piegāde

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 39800000 Cleaning and polishing products

Additional classification (cpv): 39831300 Floor cleaners, 39831210 Dishwasher detergents, 39224000 Brooms and brushes and other articles of various types, 39224100 Brooms, 33760000 Toilet paper, handkerchiefs, hand towels and serviettes, 44511340 Rakes, 44511100 Spades and shovels, 35821000 Flags, 35821100 Flagpole

Options:

Description of the options: Pusēm vienojoties līguma darbības termiņš var tikt pagarināts divas reizes, katru reizi ne vairāk kā par 12 (divpadsmit) mēnešiem.

5.1.2. Place of performance

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

Country: Latvia

Additional information: Rīgas valstspilsētas pašvaldības administratīvā teritorija

5.1.3. Estimated duration

Duration: 12 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 300 000,00 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: 137587-2026

5.1.9. Selection criteria

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

5.1.10. Award criteria

Criterion:

Type: Price

Name: Cena

Description: Pretendenta piedāvātā kopējā vērtējamā cena par saimniecības precēm tehniskajā - finanšu piedāvājumā

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

Award criterion number: 90

Criterion:

Type: Cost

Name: Atlaide

Description: Pretendenta piedāvātā atlaide saimniecības precēm, kas nav iekļautas tehniskajā - finanšu piedāvājumā

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

Award criterion number: 10

5.1.11. Procurement documents

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Electronic submission: Allowed

Address for submission: <https://www.eis.gov.lv/EKEIS/Supplier/Procurement/166576>

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Electronic catalogue: Not allowed

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Tenderers may submit more than one tender: Not allowed

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Information about public opening:

Opening date: 01/04/2026 14:00:00 (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 iesniedzams Iepirkumu uzraudzības birojam, līdz 25/03/2026

Organisation providing additional information about the procurement procedure: SIA "Rīgas namu pārvaldnieks"

5.1. Lot: LOT-0003

Title: Karogi un to aksesuāri

Description: Saimniecības preču un inventāra piegāde

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 39800000 Cleaning and polishing products

Additional classification (cpv): 39831300 Floor cleaners, 39831210 Dishwasher detergents, 39224000 Brooms and brushes and other articles of various types, 39224100 Brooms, 33760000 Toilet paper, handkerchiefs, hand towels and serviettes, 44511340 Rakes, 44511100 Spades and shovels, 35821000 Flags, 35821100 Flagpole

Options:

Description of the options: Pusēm vienojoties līguma darbības termiņš var tikt pagarināts divas reizes, katru reizi ne vairāk kā par 12 (divpadsmit) mēnešiem.

5.1.2. Place of performance

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

Country: Latvia

Additional information: Rīgas valstspilsētas pašvaldības administratīvā teritorija

5.1.3. Estimated duration

Duration: 12 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 30 000,00 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: 137587-2026

5.1.9. Selection criteria

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

5.1.10. Award criteria**Criterion:**

Type: Price

Name: Cena

Description: Pretendenta piedāvātā kopējā vērtējamā cena par saimniecības precēm tehniskajā - finanšu piedāvājumā

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

Award criterion number: 90

Criterion:

Type: Cost

Name: Atlaide

Description: Pretendenta piedāvātā atlaide saimniecības precēm, kas nav iekļautas tehniskajā - finanšu piedāvājumā

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

Award criterion number: 10

5.1.11. Procurement documents

Address of the procurement documents: <https://www.eis.gov.lv/EKEIS/Supplier/Procurement/166576>

5.1.12. Terms of procurement**Terms of submission:**

Electronic submission: Allowed

Address for submission: <https://www.eis.gov.lv/EKEIS/Supplier/Procurement/166576>

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Variants: Not allowed

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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 25/03/2026

Organisation providing additional information about the procurement procedure: SIA "Rīgas namu pārvaldnieks"

8. Organisations

8.1. ORG-0001

Official name: SIA "Rīgas namu pārvaldnieks"

Registration number: 40103362321

Department: Iepirkumu nodaļa

Postal address: Aleksandra Čaka iela 42

Town: Rīga

Postcode: LV-1011

Country subdivision (NUTS): Rīga (LV006)

Country: Latvia

Contact point: Iepirkumu nodaļa, 107.kab.

Email: rparvaldnieks@rparvaldnieks.lv

Telephone: +37120280352

Internet address: <https://www.rparvaldnieks.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: 4e9e9284-e033-47d8-a9f5-7355d13d57ab - 01

Form type: Competition

Notice type: Contract or concession notice – standard regime

Notice subtype: 16

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