

178273-2026 - Competition

Latvia – Health insurance services – Daugavpils Universitātes darbinieku veselības apdrošināšana

OJ S 52/2026 16/03/2026

Contract or concession notice – standard regime

Services

1. Buyer

1.1. Buyer

Official name: Daugavpils Universitāte

Email: iepirkumi@du.lv

Legal type of the buyer: Body governed by public law

Activity of the contracting authority: Education

2. Procedure

2.1. Procedure

Title: Daugavpils Universitātes darbinieku veselības apdrošināšana

Description: Daugavpils Universitātes darbinieku veselības apdrošināšana

Procedure identifier: f9a6fab1-1bb7-468a-b103-53757b430812

Internal identifier: DU2026/3

Type of procedure: Open

The procedure is accelerated: no

2.1.1. Purpose

Main nature of the contract: Services

Main classification (cpv): 66512200 Health insurance services

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-0000

Title: Daugavpils Universitātes darbinieku veselības apdrošināšana

Description: Daugavpils Universitātes darbinieku veselības apdrošināšana

5.1.1. Purpose

Main nature of the contract: Services

Main classification (cpv): 66512200 Health insurance services

5.1.2. Place of performance

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

Country: Latvia

Additional information: Līguma izpildes vieta: Latvijas Republikas teritorija

5.1.3. Estimated duration

Duration: 36 Months

5.1.4. Renewal

Maximum renewals: 0

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: f7c7bc30-25b7-41e2-ab09-f72e8093ef69-01

5.1.9. Selection criteria

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

5.1.10. Award criteria

Criterion:

Type: Quality

Name: Līgumiestāžu skaits Latvijā (ambulatorās un stacionārās ārstniecības iestādes)

Description: Līgumiestāžu skaits Latvijā (ambulatorās un stacionārās ārstniecības iestādes)

Criterion:

Type: Cost

Name: Apmaksas nosacījumi līgumorganizācijās un nelīgumorganizācijās

Description: Apmaksas nosacījumi līgumorganizācijās un nelīgumorganizācijās

Criterion:

Type: Cost

Name: Maksas ambulatorā palīdzība kopējā limita ietvaros

Description: Maksas ambulatorā palīdzība kopējā limita ietvaros

Criterion:

Type: Cost

Name: Ambulatorā rehabilitācija

Description: Ambulatorā rehabilitācija

Criterion:

Type: Cost

Name: Maksas stacionāra palīdzība

Description: Maksas stacionāra palīdzība

Criterion:

Type: Cost

Name: Zobārstniecība un zobu higiēna

Description: Zobārstniecība un zobu higiēna

Criterion:

Type: Cost

Name: Apdrošināšanas prēmija

Description: Apdrošināšanas prēmija

Description of the method to be used if weighting cannot be expressed by criteria: Apraksts noteikts iepirkuma nolikumā

5.1.11. Procurement documents

Address of the procurement documents: <https://www.eis.gov.lv/EKEIS/Supplier/Procurement/168096>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed

Address for submission: <https://www.eis.gov.lv/EKEIS/Supplier/Procurement/168096>

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: 15/04/2026 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: 15/04/2026 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: no

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 08/04/2026

Organisation providing additional information about the procurement procedure: Daugavpils Universitāte

8. Organisations

8.1. ORG-0001

Official name: Daugavpils Universitāte

Registration number: 90000065985

Postal address: Vienības 13, Daugavpils, LV-5400

Town: Daugavpils

Postcode: LV-5401

Country subdivision (NUTS): Latgale (LV005)

Country: Latvia

Contact point: Daugavpils Universitāte

Email: iepirkumi@du.lv

Telephone: +37165423133

Internet address: <https://du.lv/>

Information exchange endpoint (URL): <https://www.latvija.lv/lv/Eaddress/write?address=DEFAULT@90000065985>

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

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