

193804-2026 - Competition

Latvia – Construction work – Daugavpils pirmsskolas izglītības iestāžu teritoriju labiekārtošanas darbi

OJ S 56/2026 20/03/2026

Contract or concession notice – standard regime

Works

1. Buyer

1.1. Buyer

Official name: Daugavpils valstspilsētas pašvaldība

Email: olga.strelkova@daugavpils.lv

Legal type of the buyer: Local authority

Activity of the contracting authority: General public services

2. Procedure

2.1. Procedure

Title: Daugavpils pirmsskolas izglītības iestāžu teritoriju labiekārtošanas darbi

Description: Daugavpils pirmsskolas izglītības iestāžu teritoriju labiekārtošanas darbi

Procedure identifier: 1c94bd03-316d-4583-8336-f5ac9a242742

Internal identifier: DVP2026/51

Type of procedure: Open

The procedure is accelerated: no

2.1.1. Purpose

Main nature of the contract: Works

Main classification (cpv): 45000000 Construction work

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: 1.daļa - Daugavpils Draudzīgā aicinājuma vidusskolas ēkas Raipoles ielā 8, Daugavpilī, teritorijas labiekārtošana

Description: Daugavpils pirmsskolas izglītības iestāžu teritoriju labiekārtošanas darbi

5.1.1. Purpose

Main nature of the contract: Works

Main classification (cpv): 45000000 Construction work

5.1.2. Place of performance

Postal address: Raipoles ielā 8

Town: Daugavpils

Postcode: LV-5422

Country subdivision (NUTS): Latgale (LV005)

Country: Latvia

5.1.3. Estimated duration

Duration: 2 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: Tender requirement

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: 7dc43eaa-0ca8-4391-af62-39591ffbf30b-01

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 (EUR)

Description: Nolikuma 19.1.punkts

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/167566>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed

Address for submission: <https://www.eis.gov.lv/EKEIS/Supplier/Procurement/167566>

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; Piedāvājuma nodrošinājuma iemaksa Pasūtītāja norēķinu kontā.

Deadline for receipt of tenders: 21/04/2026 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: 21/04/2026 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: no

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 14/04/2026

Organisation providing additional information about the procurement procedure: Daugavpils valstspilsētas pašvaldība

5.1. Lot: LOT-0002

Title: 2.daļa - Daugavpils Ķīmijas apkaimes pirmsskolas izglītības iestādes Šaurā ielā 20, Daugavpilī, teritorijas labiekārtošana

Description: Daugavpils pirmsskolas izglītības iestāžu teritoriju labiekārtošanas darbi

5.1.1. Purpose

Main nature of the contract: Works

Main classification (cpv): 45000000 Construction work

5.1.2. Place of performance

Postal address: Šaurā ielā 20

Town: Daugavpils

Postcode: LV-5410

Country subdivision (NUTS): Latgale (LV005)

Country: Latvia

5.1.3. Estimated duration

Duration: 1,5 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: Tender requirement

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: 7dc43eaa-0ca8-4391-af62-39591ffbf30b-01

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 (EUR)

Description: Nolikuma 19.1.punkts

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/167566>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed

Address for submission: <https://www.eis.gov.lv/EKEIS/Supplier/Procurement/167566>

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; Piedāvājuma nodrošinājuma iemaksa Pasūtītāja norēķinu kontā.

Deadline for receipt of tenders: 21/04/2026 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: 21/04/2026 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: no

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 14/04/2026

Organisation providing additional information about the procurement procedure: Daugavpils valstspilsētas pašvaldība

5.1. Lot: LOT-0003

Title: 3.daļa - Daugavpils pilsētas 9. pirmsskolas izglītības iestādes Parādes ielā 15B, Daugavpilī, teritorijas labiekārtošana

Description: Daugavpils pirmsskolas izglītības iestāžu teritoriju labiekārtošanas darbi

5.1.1. Purpose

Main nature of the contract: Works

Main classification (cpv): 45000000 Construction work

5.1.2. Place of performance

Postal address: Parādes ielā 15B

Town: Daugavpils

Postcode: LV-5401

Country subdivision (NUTS): Latgale (LV005)

Country: Latvia

5.1.3. Estimated duration

Duration: 1 Month

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: Tender requirement

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: 7dc43eaa-0ca8-4391-af62-39591ffbf30b-01

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 (EUR)

Description: Nolikuma 19.1.punkts

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/167566>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed

Address for submission: <https://www.eis.gov.lv/EKEIS/Supplier/Procurement/167566>

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; Piedāvājuma nodrošinājuma iemaksa Pasūtītāja norēķinu kontā.

Deadline for receipt of tenders: 21/04/2026 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: 21/04/2026 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: no

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 14/04/2026

Organisation providing additional information about the procurement procedure: Daugavpils valstspilsētas pašvaldība

8. Organisations**8.1. ORG-0001**

Official name: Daugavpils valstspilsētas pašvaldība

Registration number: 90000077325

Department: Daugavpils valstspilsētas pašvaldības iestādes Daugavpils pašvaldības centrālā pārvalde Centralizēto iepirkumu nodaļa

Postal address: Kr.Valdemāra 1

Town: Daugavpils

Postcode: LV-5400

Country subdivision (NUTS): Latgale (LV005)

Country: Latvia

Contact point: Daugavpils valstspilsētas pašvaldības iestādes “Daugavpils pašvaldības centrālā pārvalde” Centralizēto iepirkumu nodaļa

Email: olga.strelkova@daugavpils.lv

Telephone: +37165404203

Internet address: <https://www.daugavpils.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: 8dac8106-0e3a-43f7-87f8-f559cf694b6e - 01

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