

227569-2026 - Competition

Latvia – Transformers – 110/20-10kV transformatoru piegāde Modernizācijas un Kohēzijas fondu projektu īstenošanas ietvaros / Supply of 110/20-10kV transformers within Modernisation and Cohesion Funds

OJ S 65/2026 02/04/2026

Contract or concession notice – standard regime

Supplies

1. Buyer

1.1. Buyer

Official name: Akciju sabiedrība "Sadales tīkls"

Email: Martins.Leimanis@sadalestikls.lv

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

Activity of the contracting entity: Electricity-related activities

2. Procedure

2.1. Procedure

Title: 110/20-10kV transformatoru piegāde Modernizācijas un Kohēzijas fondu projektu īstenošanas ietvaros / Supply of 110/20-10kV transformers within Modernisation and Cohesion Funds

Description: 110/20-10kV transformatoru piegāde Modernizācijas un Kohēzijas fondu projektu īstenošanas ietvaros / Supply of 110/20-10kV transformers within Modernisation and Cohesion Funds

Procedure identifier: 19848dab-fdb6-430b-94b1-c76624cf615d

Internal identifier: ST2026/7KFunMF

Type of procedure: Open

The procedure is accelerated: no

2.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 31170000 Transformers

2.1.4. General information

Additional information: Iepirkuma procedūra tiek veikta Eiropas Savienības kohēzijas politikas programmas 2021.–2027. gadam 2.6.1. specifiskā atbalsta mērķa "Veicināt enerģijas starpsavienojumu un saistītās pārvades, sadales, uzglabāšanas un atbalsta infrastruktūras izbūvi, kā arī kritiskās enerģētikas infrastruktūras aizsardzību un uzlādes infrastruktūras izvēšanu" 2.6.1.2. pasākuma "Enerģētiskās drošības infrastruktūras attīstība" projekta "AS "Sadales tīkls" elektroenerģijas sadales infrastruktūras drošība un attīstība" un Eiropas Savienības emisijas kvotu tirdzniecības sistēmas Modernizācijas fonda finansētā projekta "AS "Sadales tīkls" elektroenerģijas tīkla jaudas paaugstināšana" ietvaros

Legal basis:

Directive 2014/25/EU

2.1.5. Terms of procurement

Terms of submission:

Maximum number of lots for which one tenderer can submit tenders: 4

Terms of contract:

Maximum number of lots for which contracts can be awarded to one tenderer: 4

2.1.6. Grounds for exclusion

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

5. Lot

5.1. Lot: LOT-0001

Title: Salacgrīvas apakšstacijas īstenošana

Description: 110/20-10kV transformatoru piegāde Modernizācijas un Kohēzijas fondu projektu īstenošanas ietvaros / Supply of 110/20-10kV transformers within Modernisation and Cohesion Funds

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 31170000 Transformers

5.1.2. Place of performance

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

Country: Latvia

5.1.3. Estimated duration

Start date: 01/06/2026

Duration end date: 31/07/2029

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 fully or partially financed with EU Funds.

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

Information about previous notices:

Identifier of the previous notice: 997eca6e-153a-4d5b-ad6e-7a20c635372f-01

5.1.9. Selection criteria

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

5.1.10. Award criteria**Criterion:**

Type: Price

Name: Piedāvājuma cena

Description: Nolikumā noteiktajām prasībām atbilstošs saimnieciski visizdevīgākais piedāvājums, ar viszemāko piedāvāto piedāvājuma cenu katrā daļā.

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/165769>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed

Address for submission: <https://www.eis.gov.lv/EKEIS/Supplier/Procurement/165769>

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

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: 06/05/2026 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: 06/05/2026 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 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 29/04/2026

Organisation providing additional information about the procurement procedure: Akciju sabiedrība "Sadales tīkls"

5.1. Lot: LOT-0002

Title: Saulkrastu apakšstacijas īstenošana

Description: 110/20-10kV transformatoru piegāde Modernizācijas un Kohēzijas fondu projektu īstenošanas ietvaros / Supply of 110/20-10kV transformers within Modernisation and Cohesion Funds

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 31170000 Transformers

5.1.2. Place of performance

Country subdivision (NUTS): Vidzeme (LV008)

Country: Latvia

5.1.3. Estimated duration

Start date: 01/06/2026

Duration end date: 30/06/2029

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 fully or partially financed with EU Funds.

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

Information about previous notices:

Identifier of the previous notice: 997eca6e-153a-4d5b-ad6e-7a20c635372f-01

5.1.9. Selection criteria

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

5.1.10. Award criteria

Criterion:

Type: Price

Name: Piedāvājuma cena

Description: Nolikumā noteiktajām prasībām atbilstošs saimnieciski visizdevīgākais piedāvājums, ar viszemāko piedāvāto piedāvājuma cenu katrā daļā.

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/165769>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed

Address for submission: <https://www.eis.gov.lv/EKEIS/Supplier/Procurement/165769>

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

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: 06/05/2026 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: 06/05/2026 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 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 29/04/2026

Organisation providing additional information about the procurement procedure: Akciju sabiedrība "Sadales tīkls"

5.1. Lot: LOT-0003

Title: A/st.Miezīte transformatoru nomaiņa

Description: 110/20-10kV transformatoru piegāde Modernizācijas un Kohēzijas fondu projektu īstenošanas ietvaros / Supply of 110/20-10kV transformers within Modernisation and Cohesion Funds

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 31170000 Transformers

5.1.2. Place of performance

Country subdivision (NUTS): Zemgale (LV009)

Country: Latvia

5.1.3. Estimated duration

Start date: 01/06/2026

Duration end date: 31/05/2028

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 fully or partially financed with EU Funds.

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

Information about previous notices:

Identifier of the previous notice: 997eca6e-153a-4d5b-ad6e-7a20c635372f-01

5.1.9. Selection criteria

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

5.1.10. Award criteria

Criterion:

Type: Price

Name: Piedāvājuma cena

Description: Nolikumā noteiktajām prasībām atbilstošs saimnieciski visizdevīgākais piedāvājums, ar viszemāko piedāvāto piedāvājuma cenu katrā daļā.

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/165769>

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

Electronic submission: Allowed

Address for submission: <https://www.eis.gov.lv/EKEIS/Supplier/Procurement/165769>

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

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: 06/05/2026 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: 06/05/2026 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 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 29/04/2026

Organisation providing additional information about the procurement procedure: Akciju sabiedrība "Sadales tīkls"

5.1. Lot: LOT-0004

Title: A/st.Tukums transformatoru nomaiņa

Description: 110/20-10kV transformatoru piegāde Modernizācijas un Kohēzijas fondu projektu īstenošanas ietvaros / Supply of 110/20-10kV transformers within Modernisation and Cohesion Funds

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 31170000 Transformers

5.1.2. Place of performance

Country subdivision (NUTS): Kurzeme (LV003)

Country: Latvia

5.1.3. Estimated duration

Start date: 01/06/2026

Duration end date: 30/06/2029

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 fully or partially financed with EU Funds.

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

Information about previous notices:

Identifier of the previous notice: 997eca6e-153a-4d5b-ad6e-7a20c635372f-01

5.1.9. Selection criteria

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

5.1.10. Award criteria

Criterion:

Type: Price

Name: Piedāvājuma cena

Description: Nolikumā noteiktajām prasībām atbilstošs saimnieciski visizdevīgākais piedāvājums, ar viszemāko piedāvāto piedāvājuma cenu katrā daļā.

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/165769>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed

Address for submission: <https://www.eis.gov.lv/EKEIS/Supplier/Procurement/165769>

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

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: 06/05/2026 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: 06/05/2026 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 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 29/04/2026

Organisation providing additional information about the procurement procedure: Akciju sabiedrība "Sadales tīkls"

8. Organisations

8.1. ORG-0001

Official name: Akciju sabiedrība "Sadales tīkls"

Registration number: 40003857687

Postal address: Šmerļa iela 1

Town: Rīga

Postcode: LV-1160

Country subdivision (NUTS): Rīga (LV006)

Country: Latvia

Contact point: Mārtiņš Leimanis

Email: Martins.Leimanis@sadalestikls.lv

Telephone: +37129330923

Internet address: <https://sadalestikls.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: 2a627deb-4a95-43c2-a2c4-026111a2c0ac - 01

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Notice type: Contract or concession notice – standard regime

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