

## 237175-2026 - Competition

Latvia – Fuels – Degvielas iegāde SIA “LK Komunālie pakalpojumi” saimnieciskās darbības nodrošināšanai ATKĀRTOTI

OJ S 68/2026 08/04/2026

Contract or concession notice – standard regime

Supplies

### 1. Buyer

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#### 1.1. Buyer

Official name: Sabiedrība ar ierobežotu atbildību "LK Komunālie pakalpojumi"

Email: [info@labiekomunalie.lv](mailto:info@labiekomunalie.lv)

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

Activity of the contracting entity: Water-related activities

### 2. Procedure

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#### 2.1. Procedure

Title: Degvielas iegāde SIA “LK Komunālie pakalpojumi” saimnieciskās darbības nodrošināšanai ATKĀRTOTI

Description: Degvielas iegāde SIA “LK Komunālie pakalpojumi” saimnieciskās darbības nodrošināšanai ATKĀRTOTI

Procedure identifier: c405930a-96ea-4ddd-bc74-612b076acda1

Internal identifier: PakalpojumiLK2026/19AK

Type of procedure: Open

The procedure is accelerated: no

##### 2.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 09100000 Fuels

##### 2.1.4. General information

**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: 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

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#### 5.1. Lot: LOT-0001

Title: Degvielas iegāde SIA “LK Komunālie pakalpojumi” saimnieciskās darbības nodrošināšanai Pļaviņu apvienības pārvaldes teritorijā

Description: Degvielas iegāde SIA "LK Komunālie pakalpojumi" saimnieciskās darbības nodrošināšanai ATKĀRTOTI

**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-Regio NUTS 3 (LVZZZ)

Country: Latvia

**5.1.3. Estimated duration**

Duration: 24 Months

**5.1.4. Renewal**

Maximum renewals: 0

**5.1.5. Value**

Estimated value excluding VAT: 25 000,00 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

**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: zemākā cena

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/168939>

**5.1.12. Terms of procurement**

**Terms of submission:**

Electronic submission: Allowed

Address for submission: <https://www.eis.gov.lv/EKEIS/Supplier/Procurement/168939>

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: 08/05/2026 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: 08/05/2026 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: 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 01/05/2026

Organisation providing additional information about the procurement procedure: Sabiedrība ar ierobežotu atbildību "LK Komunālie pakalpojumi"

**5.1. Lot: LOT-0002**

Title: Degvielas iegāde SIA "LK Komunālie pakalpojumi" saimnieciskās darbības nodrošināšanai Kokneses apvienības pārvaldes teritorijā

Description: Degvielas iegāde SIA "LK Komunālie pakalpojumi" saimnieciskās darbības nodrošināšanai ATKĀRTOTI

**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-Regio NUTS 3 (LVZZZ)

Country: Latvia

**5.1.3. Estimated duration**

Duration: 24 Months

**5.1.4. Renewal**

Maximum renewals: 0

**5.1.5. Value**

Estimated value excluding VAT: 10 000,00 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

#### 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: zemākā cena

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/168939>

#### 5.1.12. Terms of procurement

**Terms of submission:**

Electronic submission: Allowed

Address for submission: <https://www.eis.gov.lv/EKEIS/Supplier/Procurement/168939>

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: 08/05/2026 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: 08/05/2026 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: 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 01/05/2026

Organisation providing additional information about the procurement procedure: Sabiedrība ar ierobežotu atbildību "LK Komunālie pakalpojumi"

## 5.1. Lot: LOT-0003

Title: Degvielas iegāde SIA "LK Komunālie pakalpojumi" saimnieciskās darbības nodrošināšanai Skrīveru pagastā

Description: Degvielas iegāde SIA "LK Komunālie pakalpojumi" saimnieciskās darbības nodrošināšanai ATKĀRTOTI

### 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-Regio NUTS 3 (LVZZZ)

Country: Latvia

### 5.1.3. Estimated duration

Duration: 24 Months

### 5.1.4. Renewal

Maximum renewals: 0

### 5.1.5. Value

Estimated value excluding VAT: 10 000,00 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

### 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: zemākā cena

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/168939>

### 5.1.12. Terms of procurement

#### Terms of submission:

Electronic submission: Allowed

Address for submission: <https://www.eis.gov.lv/EKEIS/Supplier/Procurement/168939>

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: 08/05/2026 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: 08/05/2026 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: 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 01/05/2026

Organisation providing additional information about the procurement procedure: Sabiedrība ar ierobežotu atbildību "LK Komunālie pakalpojumi"

## 8. Organisations

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**8.1. ORG-0001**

Official name: Sabiedrība ar ierobežotu atbildību "LK Komunālie pakalpojumi"

Registration number: 48703000457

Postal address: Daugavas 43, Pļaviņas

Town: Pļaviņas

Postcode: LV-5120

Country subdivision (NUTS): Rīga (LV006)

Country: Latvia

Contact point: SIA "LK Komunālie pakalpojumi"

Email: [info@labiekomunalie.lv](mailto:info@labiekomunalie.lv)

Telephone: +37162306230

Internet address: <https://www.labiekomunalie.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](mailto: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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Notice identifier/version: f713085a-0e51-4c9e-93eb-e7418de8e3d9 - 01  
Form type: Competition  
Notice type: Contract or concession notice – standard regime  
Notice subtype: 17  
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