

261859-2026 - Planning

Latvia – Food, beverages, tobacco and related products – Pārtikas produktu piegāde Tukuma novada pašvaldības iestādēm

OJ S 74/2026 16/04/2026

Prior information notice or a periodic indicative notice used to shorten time limits for receipt of tenders

Supplies

1. Buyer

1.1. Buyer

Official name: Tukuma novada pašvaldība

Email: gita.nordena@tukums.lv

Legal type of the buyer: Local authority

Activity of the contracting authority: General public services

2. Procedure

2.1. Procedure

Title: Pārtikas produktu piegāde Tukuma novada pašvaldības iestādēm

Description: Pārtikas produktu piegāde Tukuma novada pašvaldības iestādēm

Type of procedure: Open

2.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15000000 Food, beverages, tobacco and related products

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-0001

Title: 1. iepirkuma priekšmeta daļa – gaļas produkcija

Description: Pārtikas produktu piegāde Tukuma novada pašvaldības iestādēm

Internal identifier: LOT-0001

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15000000 Food, beverages, tobacco and related products

5.1.2. Place of performance

Country subdivision (NUTS): Kurzeme (LV003)

Country: Latvia

Additional information: Lapmežciema pamatskola, Liepu iela 2a, Lapmežciema pagasts,

Tukuma novads, LV-3113; Engures vidusskola, Skolas iela 7, Engure, Tukuma novads, LV-

3113; Tukuma novada pašvaldības Džūkstes pamatskola, "Džūkstes skola", Džūkste, Džūkstes pagasts, Tukuma novads, LV-3147.

5.1.3. Estimated duration

Duration: 36 Months

5.1.6. General information

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)

5.1.11. Procurement documents

Address of the procurement documents: <https://www.eis.gov.lv/EKEIS/Supplier/Organizer/16895>

5.1.12. Terms of procurement

Terms of submission:

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

Electronic catalogue: Not allowed

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

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

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: Iesniegumu attiecībā uz atklāta konkursa dokumentos iekļautajām prasībām var iesniegt ne vēlāk kā septiņas dienas pirms tam, kad beidzas piedāvājumu iesniegšanas termiņš, kas tiek noteikts paziņojumā par līgumu. Iesniegums iesniedzams Iepirkumu uzraudzības birojam.

Organisation providing additional information about the procurement procedure: Tukuma novada pašvaldība

5.1. Lot: LOT-0002

Title: 2. iepirkuma priekšmeta daļa – putna gaļas produkcija

Description: Pārtikas produktu piegāde Tukuma novada pašvaldības iestādēm

Internal identifier: LOT-0002

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15000000 Food, beverages, tobacco and related products

5.1.2. Place of performance

Country subdivision (NUTS): Kurzeme (LV003)

Country: Latvia

Additional information: Lapmežciema pamatskola, Liepu iela 2a, Lapmežciema pagasts, Tukuma novads, LV-3113; Engures vidusskola, Skolas iela 7, Engure, Tukuma novads, LV-3113; Tukuma novada pašvaldības Džūkstes pamatskola, "Džūkstes skola", Džūkste, Džūkstes pagasts, Tukuma novads, LV-3147.

5.1.3. Estimated duration

Duration: 36 Months

5.1.6. General information

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)

5.1.11. Procurement documents

Address of the procurement documents: <https://www.eis.gov.lv/EKEIS/Supplier/Organizer/16895>

5.1.12. Terms of procurement

Terms of submission:

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

Electronic catalogue: Not allowed

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

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

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: Iesniegumu attiecībā uz atklāta konkursa dokumentos iekļautajām prasībām var iesniegt ne vēlāk kā septiņas dienas pirms tam, kad beidzas piedāvājumu iesniegšanas termiņš, kas tiek noteikts paziņojumā par līgumu. Iesniegums iesniedzams Iepirkumu uzraudzības birojam.

Organisation providing additional information about the procurement procedure: Tukuma novada pašvaldība

5.1. Lot: LOT-0003

Title: 3. iepirkuma priekšmeta daļa – piens un piena produkcija

Description: Pārtikas produktu piegāde Tukuma novada pašvaldības iestādēm

Internal identifier: LOT-0003

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15000000 Food, beverages, tobacco and related products

5.1.2. Place of performance

Country subdivision (NUTS): Kurzeme (LV003)

Country: Latvia

Additional information: Lapmežciema pamatskola, Liepu iela 2a, Lapmežciema pagasts, Tukuma novads, LV-3113; Engures vidusskola, Skolas iela 7, Engure, Tukuma novads, LV-3113; Tukuma novada pašvaldības Džūkstes pamatskola, "Džūkstes skola", Džūkste, Džūkstes pagasts, Tukuma novads, LV-3147.

5.1.3. Estimated duration

Duration: 36 Months

5.1.6. General information

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)

5.1.11. Procurement documents

Address of the procurement documents: <https://www.eis.gov.lv/EKEIS/Supplier/Organizer/16895>

5.1.12. Terms of procurement

Terms of submission:

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

Electronic catalogue: Not allowed

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

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

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: Iesniegumu attiecībā uz atklāta konkursa dokumentos iekļautajām prasībām var iesniegt ne vēlāk kā septiņas dienas pirms tam, kad beidzas piedāvājumu iesniegšanas termiņš, kas tiek noteikts paziņojumā par līgumu. Iesniegums iesniedzams Iepirkumu uzraudzības birojam.

Organisation providing additional information about the procurement procedure: Tukuma novada pašvaldība

5.1. Lot: LOT-0004

Title: 4. iepirkuma priekšmeta daļa – maize

Description: Pārtikas produktu piegāde Tukuma novada pašvaldības iestādēm

Internal identifier: LOT-0004

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15000000 Food, beverages, tobacco and related products

5.1.2. Place of performance

Country subdivision (NUTS): Kurzeme (LV003)

Country: Latvia

Additional information: Lapmežciema pamatskola, Liepu iela 2a, Lapmežciema pagasts, Tukuma novads, LV-3113; Engures vidusskola, Skolas iela 7, Engure, Tukuma novads, LV-3113; Tukuma novada pašvaldības Džūkstes pamatskola, "Džūkstes skola", Džūkste, Džūkstes pagasts, Tukuma novads, LV-3147.

5.1.3. Estimated duration

Duration: 36 Months

5.1.6. General information

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)

5.1.11. Procurement documents

Address of the procurement documents: <https://www.eis.gov.lv/EKEIS/Supplier/Organizer/16895>

5.1.12. Terms of procurement

Terms of submission:

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

Electronic catalogue: Not allowed

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

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

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: Iesniegumu attiecībā uz atklāta konkursa dokumentos iekļautajām prasībām var iesniegt ne vēlāk kā septiņas dienas pirms tam, kad beidzas

piedāvājumu iesniegšanas termiņš, kas tiek noteikts paziņojumā par līgumu. Iesniegums iesniedzams Iepirkumu uzraudzības birojam.

Organisation providing additional information about the procurement procedure: Tukuma novada pašvaldība

5.1. Lot: LOT-0005

Title: 5. iepirkuma priekšmeta daļa – dārzeņi, garšaugi

Description: Pārtikas produktu piegāde Tukuma novada pašvaldības iestādēm

Internal identifier: LOT-0005

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15000000 Food, beverages, tobacco and related products

5.1.2. Place of performance

Country subdivision (NUTS): Kurzeme (LV003)

Country: Latvia

Additional information: Lapmežciema pamatskola, Liepu iela 2a, Lapmežciema pagasts, Tukuma novads, LV-3113; Engures vidusskola, Skolas iela 7, Engure, Tukuma novads, LV-3113; Tukuma novada pašvaldības Džūkstes pamatskola, "Džūkstes skola", Džūkste, Džūkstes pagasts, Tukuma novads, LV-3147.

5.1.3. Estimated duration

Duration: 36 Months

5.1.6. General information

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)

5.1.11. Procurement documents

Address of the procurement documents: <https://www.eis.gov.lv/EKEIS/Supplier/Organizer/16895>

5.1.12. Terms of procurement

Terms of submission:

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

Electronic catalogue: Not allowed

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

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

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: Iesniegumu attiecībā uz atklāta konkursa dokumentos iekļautajām prasībām var iesniegt ne vēlāk kā septiņas dienas pirms tam, kad beidzas piedāvājumu iesniegšanas termiņš, kas tiek noteikts paziņojumā par līgumu. Iesniegums iesniedzams Iepirkumu uzraudzības birojam.

Organisation providing additional information about the procurement procedure: Tukuma novada pašvaldība

5.1. Lot: LOT-0006

Title: 6. iepirkuma priekšmeta daļa – dārzeni sezonā

Description: Pārtikas produktu piegāde Tukuma novada pašvaldības iestādēm

Internal identifier: LOT-0006

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15000000 Food, beverages, tobacco and related products

5.1.2. Place of performance

Country subdivision (NUTS): Kurzeme (LV003)

Country: Latvia

Additional information: Lapmežciema pamatskola, Liepu iela 2a, Lapmežciema pagasts, Tukuma novads, LV-3113; Engures vidusskola, Skolas iela 7, Engure, Tukuma novads, LV-3113; Tukuma novada pašvaldības Džūkstes pamatskola, "Džūkstes skola", Džūkste, Džūkstes pagasts, Tukuma novads, LV-3147.

5.1.3. Estimated duration

Duration: 36 Months

5.1.6. General information

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)

5.1.11. Procurement documents

Address of the procurement documents: <https://www.eis.gov.lv/EKEIS/Supplier/Organizer/16895>

5.1.12. Terms of procurement

Terms of submission:

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

Electronic catalogue: Not allowed

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

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

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: Iesniegumu attiecībā uz atklāta konkursa dokumentos iekļautajām prasībām var iesniegt ne vēlāk kā septiņas dienas pirms tam, kad beidzas piedāvājumu iesniegšanas termiņš, kas tiek noteikts paziņojumā par līgumu. Iesniegums iesniedzams Iepirkumu uzraudzības birojam.

Organisation providing additional information about the procurement procedure: Tukuma novada pašvaldība

5.1. Lot: LOT-0007

Title: 7. iepirkuma priekšmeta daļa – augļi, ogas

Description: Pārtikas produktu piegāde Tukuma novada pašvaldības iestādēm

Internal identifier: LOT-0007

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15000000 Food, beverages, tobacco and related products

5.1.2. Place of performance

Country subdivision (NUTS): Kurzeme (LV003)

Country: Latvia

Additional information: Lapmežciema pamatskola, Liepu iela 2a, Lapmežciema pagasts, Tukuma novads, LV-3113; Engures vidusskola, Skolas iela 7, Engure, Tukuma novads, LV-3113; Tukuma novada pašvaldības Džūkstes pamatskola, "Džūkstes skola", Džūkste, Džūkstes pagasts, Tukuma novads, LV-3147.

5.1.3. Estimated duration

Duration: 36 Months

5.1.6. General information

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)

5.1.11. Procurement documents

Address of the procurement documents: <https://www.eis.gov.lv/EKEIS/Supplier/Organizer/16895>

5.1.12. Terms of procurement

Terms of submission:

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

Electronic catalogue: Not allowed

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

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

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: Iesniegumu attiecībā uz atklāta konkursa dokumentos iekļautajām prasībām var iesniegt ne vēlāk kā septiņas dienas pirms tam, kad beidzas piedāvājumu iesniegšanas termiņš, kas tiek noteikts paziņojumā par līgumu. Iesniegums iesniedzams Iepirkumu uzraudzības birojam.

Organisation providing additional information about the procurement procedure: Tukuma novada pašvaldība

5.1. Lot: LOT-0008

Title: 8. iepirkuma priekšmeta daļa – dažādi produkti

Description: Pārtikas produktu piegāde Tukuma novada pašvaldības iestādēm

Internal identifier: LOT-0008

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15000000 Food, beverages, tobacco and related products

5.1.2. Place of performance

Country subdivision (NUTS): Kurzeme (LV003)

Country: Latvia

Additional information: Lapmežciema pamatskola, Liepu iela 2a, Lapmežciema pagasts, Tukuma novads, LV-3113; Engures vidusskola, Skolas iela 7, Engure, Tukuma novads, LV-3113; Tukuma novada pašvaldības Džūkstes pamatskola, "Džūkstes skola", Džūkste, Džūkstes pagasts, Tukuma novads, LV-3147.

5.1.3. Estimated duration

Duration: 36 Months

5.1.6. General information

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)

5.1.11. Procurement documents

Address of the procurement documents: <https://www.eis.gov.lv/EKEIS/Supplier/Organizer/16895>

5.1.12. Terms of procurement

Terms of submission:

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

Electronic catalogue: Not allowed

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

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

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: Iesniegumu attiecībā uz atklāta konkursa dokumentos iekļautajām prasībām var iesniegt ne vēlāk kā septiņas dienas pirms tam, kad beidzas piedāvājumu iesniegšanas termiņš, kas tiek noteikts paziņojumā par līgumu. Iesniegums iesniedzams Iepirkumu uzraudzības birojam.

Organisation providing additional information about the procurement procedure: Tukuma novada pašvaldība

5.1. Lot: LOT-0009

Title: 9. iepirkuma priekšmeta daļa – konditoreja

Description: Pārtikas produktu piegāde Tukuma novada pašvaldības iestādēm

Internal identifier: LOT-0009

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15000000 Food, beverages, tobacco and related products

5.1.2. Place of performance

Country subdivision (NUTS): Kurzeme (LV003)

Country: Latvia

Additional information: Lapmežciema pamatskola, Liepu iela 2a, Lapmežciema pagasts, Tukuma novads, LV-3113; Engures vidusskola, Skolas iela 7, Engure, Tukuma novads, LV-3113; Tukuma novada pašvaldības Džūkstes pamatskola, "Džūkstes skola", Džūkste, Džūkstes pagasts, Tukuma novads, LV-3147.

5.1.3. Estimated duration

Duration: 36 Months

5.1.6. General information

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)

5.1.11. Procurement documents

Address of the procurement documents: <https://www.eis.gov.lv/EKEIS/Supplier/Organizer/16895>

5.1.12. Terms of procurement

Terms of submission:

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

Electronic catalogue: Not allowed

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

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

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: Iesniegumu attiecībā uz atklāta konkursa dokumentos iekļautajām prasībām var iesniegt ne vēlāk kā septiņas dienas pirms tam, kad beidzas piedāvājumu iesniegšanas termiņš, kas tiek noteikts paziņojumā par līgumu. Iesniegums iesniedzams Iepirkumu uzraudzības birojam.

Organisation providing additional information about the procurement procedure: Tukuma novada pašvaldība

5.1. Lot: LOT-0010

Title: 10. iepirkuma priekšmeta daļa – āboli un ābolu sula

Description: Pārtikas produktu piegāde Tukuma novada pašvaldības iestādēm

Internal identifier: LOT-0010

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15000000 Food, beverages, tobacco and related products

5.1.2. Place of performance

Country subdivision (NUTS): Kurzeme (LV003)

Country: Latvia

5.1.3. Estimated duration

Duration: 36 Months

5.1.6. General information

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)

5.1.11. Procurement documents

Address of the procurement documents: <https://www.eis.gov.lv/EKEIS/Supplier/Organizer/16895>

5.1.12. Terms of procurement

Terms of submission:

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

Electronic catalogue: Not allowed

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

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

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: Iesniegumu attiecībā uz atklāta konkursa dokumentos iekļautajām prasībām var iesniegt ne vēlāk kā septiņas dienas pirms tam, kad beidzas piedāvājumu iesniegšanas termiņš, kas tiek noteikts paziņojumā par līgumu. Iesniegums iesniedzams Iepirkumu uzraudzības birojam.

Organisation providing additional information about the procurement procedure: Tukuma novada pašvaldība

8. Organisations

8.1. ORG-0001

Official name: Tukuma novada pašvaldība

Registration number: 90000050975

Postal address: Talsu iela 4

Town: Tukums

Postcode: LV-3101

Country subdivision (NUTS): Kurzeme (LV003)

Country: Latvia

Contact point: Iepirkumu speciāliste Gita Nordena

Email: gita.nordena@tukums.lv

Telephone: +37120377695

Internet address: <https://www.tukums.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

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Form type: Planning
Notice type: Prior information notice or a periodic indicative notice used to shorten time limits for receipt of tenders
Notice subtype: 7
Notice dispatch date: 15/04/2026 08:57:24 (UTC+00:00) Western European Time, GMT
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