

## 289500-2026 - Competition

Latvia – Repair and maintenance services for non-electrical machinery – Pneimopasta sistēmas tehniskā apkope un remonts

OJ S 82/2026 28/04/2026

Contract or concession notice – standard regime

Services

### 1. Buyer

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#### 1.1. Buyer

Official name: SIA „Rīgas Austrumu klīniskā universitātes slimnīca”

Email: [iepirkumi@aslimnica.lv](mailto:iepirkumi@aslimnica.lv)

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

Activity of the contracting authority: Health

### 2. Procedure

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#### 2.1. Procedure

Title: Pneimopasta sistēmas tehniskā apkope un remonts

Description: Pneimopasta sistēmas tehniskā apkope un remonts

Procedure identifier: 8e9d3dff-dc75-490d-a7c7-ccc6b0e00a03

Internal identifier: RAKUS2026/45

Type of procedure: Open

The procedure is accelerated: no

##### 2.1.1. Purpose

Main nature of the contract: Services

Main classification (cpv): 50531000 Repair and maintenance services for non-electrical machinery

##### 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

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#### 5.1. Lot: LOT-0000

Title: Pneimopasta sistēmas tehniskā apkope un remonts

Description: Pneimopasta sistēmas tehniskā apkope un remonts

##### 5.1.1. Purpose

Main nature of the contract: Services

Main classification (cpv): 50531000 Repair and maintenance services for non-electrical machinery

##### 5.1.2. Place of performance

Postal address: Hipokrāta ielā 2

Town: Rīga

Postcode: LV-1079

Country subdivision (NUTS): Rīga (LV006)

Country: Latvia

Additional information: Līguma izpildes vietas: a) stacionārs "Gaiļezers", Hipokrāta iela 2, Rīga; b) stacionārs "Latvijas Onkoloģijas centrs", Hipokrāta iela 4, Rīga; c) Pataloģijas centrs, Hipokrāta iela 2, Rīga.

#### 5.1.3. Estimated duration

Duration: 48 Months

#### 5.1.4. Renewal

Maximum renewals: 0

#### 5.1.5. Value

Estimated value excluding VAT: 147 834,70 EUR

#### 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: 19b62fef-4e01-44c7-b5dd-e1a0eff79198-01

#### 5.1.9. Selection criteria

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

#### 5.1.10. Award criteria

##### Criterion:

Type: Price

Name: Kopā izmaksas EUR bez PVN

Description: Pretendentu finanšu piedāvājumā norādītās "Kopā izmaksas (Pneimopasta sistēmas tehniskā apkope, pneimopasta sistēmas nomaināmās komponentes līguma ietvaros, ierašanās objektā pneimopasta remontam), EUR bez PVN" ir tikai vērtējamā cena un tiks izmantota tikai pretendentu finanšu piedāvājumu savstarpējai salīdzināšanai un piedāvājuma ar viszemāko cenu noteikšanai.

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/171691>

#### 5.1.12. Terms of procurement

##### Terms of submission:

Electronic submission: Allowed

Address for submission: <https://www.eis.gov.lv/EKEIS/Supplier/Procurement/171691>

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: 25/05/2026 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: 25/05/2026 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 ordering will be used: yes

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: Iesniedzams Iepirkumu uzraudzības birojam, līdz 18/05/2026

Organisation providing additional information about the procurement procedure: SIA „Rīgas Austrumu klīniskā universitātes slimnīca”

## 8. Organisations

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**8.1. ORG-0001**

Official name: SIA „Rīgas Austrumu klīniskā universitātes slimnīca”

Registration number: 40003951628

Department: Juridiskā un iepirkumu daļa

Postal address: Hipokrāta ielā 2

Town: Rīga

Postcode: LV-1079

Country subdivision (NUTS): Rīga (LV006)

Country: Latvia

Contact point: Stacionārs\_Gaiļezers, Hipokrāta iela 2, Rīga

Email: [iepirkumi@aslimnica.lv](mailto:iepirkumi@aslimnica.lv)

Telephone: +37167042336

Internet address: <https://aslimnica.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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