

300762-2026 - Competition

Latvia – Planting and maintenance services of green areas – Ceļa nomaļu zāles un krūmu atvašu pļaušana Bauskas novada teritorijā

OJ S 85/2026 04/05/2026

Contract or concession notice – standard regime

Services

1. Buyer

1.1. Buyer

Official name: Bauskas novada pašvaldība

Email: madara.paegle@bauskasnovads.lv

Legal type of the buyer: Local authority

Activity of the contracting authority: General public services

2. Procedure

2.1. Procedure

Title: Ceļa nomaļu zāles un krūmu atvašu pļaušana Bauskas novada teritorijā

Description: Ceļa nomaļu zāles un krūmu atvašu pļaušana Bauskas novada teritorijā

Procedure identifier: 4ba4ab88-1cf9-4f32-8c28-7db8298d5e19

Internal identifier: BNP2026/39

Type of procedure: Open

The procedure is accelerated: no

2.1.1. Purpose

Main nature of the contract: Services

Main classification (cpv): 77310000 Planting and maintenance services of green areas

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: 5

Terms of contract:

Maximum number of lots for which contracts can be awarded to one tenderer: 5

2.1.6. Grounds for exclusion

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

5. Lot

5.1. Lot: LOT-0001

Title: Zāles un krūmu atvašu pļaušana Bauskas apvienības pārvaldes teritorijā

Description: Ceļa nomaļu zāles un krūmu atvašu pļaušana Bauskas novada teritorijā

5.1.1. Purpose

Main nature of the contract: Services

Main classification (cpv): 77310000 Planting and maintenance services of green areas

5.1.2. Place of performance

Country subdivision (NUTS): Zemgale (LV009)

Country: Latvia

Additional information: Brunavas, Ceraukstes, Codes, Dāviņu, Gailīšu, Īslīces, Mežotnes un Vecsaules pagasti

5.1.3. Estimated duration

Duration: 24 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: Not required

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: a4762302-ca26-4bfa-9f6c-a665d0f3b767-01

5.1.9. Selection criteria

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

5.1.10. Award criteria

Criterion:

Type: Price

Name: Kopā par plānoto apjomu, EUR bez PVN

Description: 4.3.1. Finanšu piedāvājums, kas sagatavots atbilstoši finanšu piedāvājuma paraugam (8. pielikums).4.3.2. Visas cenas piedāvājumā jānorāda euro (EUR), atsevišķi nodalot summu bez pievienotās vērtības nodokļa, pievienotās vērtības nodokli un kopējās izmaksas, ieskaitot pievienotās vērtības nodokli.4.3.3. Cenā jāiekļauj visas izmaksas, kas saistītas ar pakalpojuma nodrošināšanu, detalizēti izvērtējot un ietverot visus riskus.

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/172112>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed

Address for submission: <https://www.eis.gov.lv/EKEIS/Supplier/Procurement/172112>

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: 19/05/2026 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: 19/05/2026 15:00:00 (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 12/05/2026

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

5.1. Lot: LOT-0002

Title: Zāles un krūmu atvašu pļaušana Vecumnieku, Stelpes un Bārbeles pagastu teritorijā

Description: Ceļa nomaļu zāles un krūmu atvašu pļaušana Bauskas novada teritorijā

5.1.1. Purpose

Main nature of the contract: Services

Main classification (cpv): 77310000 Planting and maintenance services of green areas

5.1.2. Place of performance

Country subdivision (NUTS): Zemgale (LV009)

Country: Latvia

Additional information: Vecumnieku, Stelpes un Bārbeles pagasti

5.1.3. Estimated duration

Duration: 24 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: Not required

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: a4762302-ca26-4bfa-9f6c-a665d0f3b767-01

5.1.9. Selection criteria

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

5.1.10. Award criteria

Criterion:

Type: Price

Name: Kopā par plānoto apjomu, EUR bez PVN

Description: 4.3.1. Finanšu piedāvājums, kas sagatavots atbilstoši finanšu piedāvājuma paraugam (8. pielikums).4.3.2. Visas cenas piedāvājumā jānorāda euro (EUR), atsevišķi nodalot summu bez pievienotās vērtības nodokļa, pievienotās vērtības nodokli un kopējās izmaksas, ieskaitot pievienotās vērtības nodokli.4.3.3. Cenā jāiekļauj visas izmaksas, kas saistītas ar pakalpojuma nodrošināšanu, detalizēti izvērtējot un ietverot visus riskus.

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/172112>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed

Address for submission: <https://www.eis.gov.lv/EKEIS/Supplier/Procurement/172112>

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: 19/05/2026 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: 19/05/2026 15:00:00 (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: Iesniedzams iesniedzams iepirkumu uzraudzības birojam, līdz 12/05/2026

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

5.1. Lot: LOT-0003

Title: Zāles un krūmu atvašu pļaušana Skaistkalnes, Kurmenes un Valles pagastu teritorijā

Description: Ceļa nomaļu zāles un krūmu atvašu pļaušana Bauskas novada teritorijā

5.1.1. Purpose

Main nature of the contract: Services

Main classification (cpv): 77310000 Planting and maintenance services of green areas

5.1.2. Place of performance

Country subdivision (NUTS): Zemgale (LV009)

Country: Latvia

Additional information: Skaistkalnes, Kurmenes un Valles pagasti

5.1.3. Estimated duration

Duration: 24 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: Not required

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: a4762302-ca26-4bfa-9f6c-a665d0f3b767-01

5.1.9. Selection criteria

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

5.1.10. Award criteria

Criterion:

Type: Price

Name: Kopā par plānoto apjomu, EUR bez PVN

Description: 4.3.1. Finanšu piedāvājums, kas sagatavots atbilstoši finanšu piedāvājuma paraugam (8. pielikums).4.3.2. Visas cenas piedāvājumā jānorāda euro (EUR), atsevišķi nodalot summu bez pievienotās vērtības nodokļa, pievienotās vērtības nodokli un kopējās izmaksas, ieskaitot pievienotās vērtības nodokli.4.3.3. Cenā jāiekļauj visas izmaksas, kas saistītas ar pakalpojuma nodrošināšanu, detalizēti izvērtējot un ietverot visus riskus.

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/172112>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed

Address for submission: <https://www.eis.gov.lv/EKEIS/Supplier/Procurement/172112>

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: 19/05/2026 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: 19/05/2026 15:00:00 (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: Iesniedzams iepirkumu uzraudzības birojam, līdz 12/05/2026

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

5.1. Lot: LOT-0004

Title: Zāles un krūmu atvašu pļaušana Rundāles apvienības pārvaldes teritorijā

Description: Ceļa nomaļu zāles un krūmu atvašu pļaušana Bauskas novada teritorijā

5.1.1. Purpose

Main nature of the contract: Services

Main classification (cpv): 77310000 Planting and maintenance services of green areas

5.1.2. Place of performance

Country subdivision (NUTS): Zemgale (LV009)

Country: Latvia

Additional information: Rundāles, Svitenes un Viesturu pagasti

5.1.3. Estimated duration

Duration: 24 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: Not required

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: a4762302-ca26-4bfa-9f6c-a665d0f3b767-01

5.1.9. Selection criteria

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

5.1.10. Award criteria

Criterion:

Type: Price

Name: Kopā par plānoto apjomu, EUR bez PVN

Description: 4.3.1. Finanšu piedāvājums, kas sagatavots atbilstoši finanšu piedāvājuma paraugam (8. pielikums).4.3.2. Visas cenas piedāvājumā jānorāda euro (EUR), atsevišķi nodalot summu bez pievienotās vērtības nodokļa, pievienotās vērtības nodokli un kopējās izmaksas, ieskaitot pievienotās vērtības nodokli.4.3.3. Cenā jāiekļauj visas izmaksas, kas saistītas ar pakalpojuma nodrošināšanu, detalizēti izvērtējot un ietverot visus riskus.

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/172112>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed

Address for submission: <https://www.eis.gov.lv/EKEIS/Supplier/Procurement/172112>

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: 19/05/2026 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: 19/05/2026 15:00:00 (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: Iesniedzams iepirkumu uzraudzības birojam, līdz 12/05/2026

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

5.1. Lot: LOT-0005

Title: Zāles un krūmu atvašu pļaušana Iecavas apvienības pārvaldes teritorijā

Description: Ceļa nomaļu zāles un krūmu atvašu pļaušana Bauskas novada teritorijā

5.1.1. Purpose

Main nature of the contract: Services

Main classification (cpv): 77310000 Planting and maintenance services of green areas

5.1.2. Place of performance

Country subdivision (NUTS): Zemgale (LV009)

Country: Latvia

Additional information: Iecavas pilsēta un Iecavas pagasts

5.1.3. Estimated duration

Duration: 24 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: Not required

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: a4762302-ca26-4bfa-9f6c-a665d0f3b767-01

5.1.9. Selection criteria

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

5.1.10. Award criteria

Criterion:

Type: Price

Name: Kopā par plānoto apjomu, EUR bez PVN

Description: 4.3.1. Finanšu piedāvājums, kas sagatavots atbilstoši finanšu piedāvājuma paraugam (8. pielikums).4.3.2. Visas cenas piedāvājumā jānorāda euro (EUR), atsevišķi nodalot summu bez pievienotās vērtības nodokļa, pievienotās vērtības nodokli un kopējās izmaksas, ieskaitot pievienotās vērtības nodokli.4.3.3. Cenā jāiekļauj visas izmaksas, kas saistītas ar pakalpojuma nodrošināšanu, detalizēti izvērtējot un ietverot visus riskus.

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/172112>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed

Address for submission: <https://www.eis.gov.lv/EKEIS/Supplier/Procurement/172112>

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: 19/05/2026 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: 19/05/2026 15:00:00 (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 12/05/2026

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

8. Organisations

8.1. ORG-0001

Official name: Bauskas novada pašvaldība

Registration number: 90009116223

Department: Juridiskais un iepirkumu departaments

Postal address: Uzvaras iela 1
Town: Bauska
Postcode: LV-3901
Country subdivision (NUTS): Zemgale (LV009)
Country: Latvia
Contact point: Iepirkumu nodaļa
Email: madara.paegle@bauskasnovads.lv
Telephone: +37128708138
Internet address: <https://www.bauskasnovads.lv>

Roles of this organisation:

Buyer
Central purchasing body acquiring supplies and/or services intended for other buyers
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: db11b29b-1353-4986-99be-cd3c925a4dfd - 01
Form type: Competition
Notice type: Contract or concession notice – standard regime
Notice subtype: 16
Notice dispatch date: 30/04/2026 11:37:03 (UTC+00:00) Western European Time, GMT
Notice dispatch date (eSender): 30/04/2026 11:37:03 (UTC+00:00) Western European Time, GMT
Languages in which this notice is officially available: Latvian
Notice publication number: 300762-2026
OJ S issue number: 85/2026
Publication date: 04/05/2026