

## 313533-2025 - Competition

Latvia – Sports goods and equipment – Sporta preču un apģērbu iegāde Daugavpils valstspilsētas pašvaldības iestādes “Daugavpils Futbola skola” un “Daugavpils Sporta skola” vajadzībām

OJ S 93/2025 15/05/2025

Contract or concession notice – standard regime

Supplies

### 1. Buyer

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#### 1.1. Buyer

Official name: Daugavpils valstspilsētas pašvaldība

Email: [liga.brenca@daugavpils.lv](mailto:liga.brenca@daugavpils.lv)

Legal type of the buyer: Local authority

Activity of the contracting authority: General public services

### 2. Procedure

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#### 2.1. Procedure

Title: Sporta preču un apģērbu iegāde Daugavpils valstspilsētas pašvaldības iestādes “Daugavpils Futbola skola” un “Daugavpils Sporta skola” vajadzībām

Description: Sporta preču un apģērbu iegāde Daugavpils valstspilsētas pašvaldības iestādes “Daugavpils Futbola skola” un “Daugavpils Sporta skola” vajadzībām

Procedure identifier: dafab622-90f0-45a7-9b41-2280edc67d94

Internal identifier: DVP2025/70

Type of procedure: Open

The procedure is accelerated: no

#### 2.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 37400000 Sports goods and equipment

Additional classification (cpv): 18412000 Sportswear, 31711200 Electronic scoreboards, 37442000 Weight and resistance training equipment, 37421000 Gymnasium mats, 37430000 Boxing equipment, 37411120 Skis, 37411110 Ski boots, 35331000 Ammunition for firearms and warfare, 37462400 Trapshooting equipment, 35300000 Weapons, ammunition and associated parts, 37442200 Barbells, 37453300 Discus, 37452900 Volleyballs, 37450000 Field and court sports equipment, 37452200 Basketballs, 37411210 Hockey pucks, 37411200 Skating and ice hockey equipment, 18523000 Stopwatches, 34522600 Rowing boats

#### 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: 21

**Terms of contract:**

Maximum number of lots for which contracts can be awarded to one tenderer: 21

## 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: Sporta apģērbu iegāde Daugavpils pilsētas pašvaldības iestādes "Daugavpils Futbola skola" vajadzībām

Description: Sporta preču un apģērbu iegāde Daugavpils valstspilsētas pašvaldības iestādes "Daugavpils Futbola skola" un "Daugavpils Sporta skola" vajadzībām

#### 5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 37400000 Sports goods and equipment

Additional classification (cpv): 18412000 Sportswear, 31711200 Electronic scoreboards, 37442000 Weight and resistance training equipment, 37421000 Gymnasium mats, 37430000 Boxing equipment, 37411120 Skis, 37411110 Ski boots, 35331000 Ammunition for firearms and warfare, 37462400 Trapshooting equipment, 35300000 Weapons, ammunition and associated parts, 37442200 Barbells, 37453300 Discus, 37452900 Volleyballs, 37450000 Field and court sports equipment, 37452200 Basketballs, 37411210 Hockey pucks, 37411200 Skating and ice hockey equipment, 18523000 Stopwatches, 34522600 Rowing boats

#### 5.1.2. Place of performance

Postal address: Kr.Valdemāra 1

Town: Daugavpils

Postcode: LV-5400

Country subdivision (NUTS): Latgale (LV005)

Country: Latvia

Additional information: Daugavpils valstspilsētas administratīvā teritorija

#### 5.1.3. Estimated duration

Start date: 16/06/2025

Duration end date: 31/12/2025

#### 5.1.4. Renewal

Maximum renewals: 0

#### 5.1.5. Value

Estimated value excluding VAT: 40 000,00 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: Saskaņā ar Nolikuma 74.punktu

Description: Piedāvājuma izvēles kritērijs ir normatīvo aktu, Konkursa nolikuma un Tehniskās specifikācijas prasībām atbilstošs saimnieciski visizdevīgākais piedāvājums katrā daļā, kuru noteiks ņemot vērā tikai cenu. Par saimnieciski visizdevīgāko piedāvājumu katrā daļā tiks atzīts piedāvājums ar viszemāko cenu

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/145787>

#### 5.1.12. Terms of procurement

##### Terms of submission:

Electronic submission: Allowed

Address for submission: <https://www.eis.gov.lv/EKEIS/Supplier/Procurement/145787>

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

Description of the financial guarantee: Kredītiestādes vai apdrošināšanas sabiedrības izsniegts piedāvājuma nodrošinājums; Piedāvājuma nodrošinājuma iemaksa Pasūtītāja norēķinu kontā.

Deadline for receipt of tenders: 16/06/2025 11:00:00 (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: 16/06/2025 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: 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 09/06/2025

Organisation providing additional information about the procurement procedure: Daugavpils valstspilsētas pašvaldība

## 5.1. Lot: LOT-0002

Title: Hokeja spēļu kreklu un getru iegāde Daugavpils valstspilsētas pašvaldības profesionālās ievirzes sporta izglītības iestādes "Daugavpils Sporta skola" vajadzībām

Description: Sporta preču un apģērbu iegāde Daugavpils valstspilsētas pašvaldības iestādes "Daugavpils Futbola skola" un "Daugavpils Sporta skola" vajadzībām

### 5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 37400000 Sports goods and equipment

Additional classification (cpv): 18412000 Sportswear, 31711200 Electronic scoreboards, 37442000 Weight and resistance training equipment, 37421000 Gymnasium mats, 37430000 Boxing equipment, 37411120 Skis, 37411110 Ski boots, 35331000 Ammunition for firearms and warfare, 37462400 Trapshooting equipment, 35300000 Weapons, ammunition and associated parts, 37442200 Barbells, 37453300 Discus, 37452900 Volleyballs, 37450000 Field and court sports equipment, 37452200 Basketballs, 37411210 Hockey pucks, 37411200 Skating and ice hockey equipment, 18523000 Stopwatches, 34522600 Rowing boats

### 5.1.2. Place of performance

Postal address: Kr.Valdemāra 1

Town: Daugavpils

Postcode: LV-5400

Country subdivision (NUTS): Latgale (LV005)

Country: Latvia

Additional information: Daugavpils valstspilsētas pašvaldības administratīva teritorija

### 5.1.3. Estimated duration

Start date: 16/06/2025

Duration end date: 31/07/2025

### 5.1.4. Renewal

Maximum renewals: 0

### 5.1.5. Value

Estimated value excluding VAT: 8 963,64 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: Saskaņā ar Nolikuma 74.punktu

Description: Piedāvājuma izvēles kritērijs ir normatīvo aktu, Konkursa nolikuma un Tehniskās specifikācijas prasībām atbilstošs saimnieciski visizdevīgākais piedāvājums katrā daļā, kuru noteiks ņemot vērā tikai cenu. Par saimnieciski visizdevīgāko piedāvājumu katrā daļā tiks atzīts piedāvājums ar viszemāko cenu

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/145787>

#### 5.1.12. Terms of procurement

##### Terms of submission:

Electronic submission: Allowed

Address for submission: <https://www.eis.gov.lv/EKEIS/Supplier/Procurement/145787>

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: 16/06/2025 11:00:00 (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: 16/06/2025 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: 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: Iesniegums iesniedzams Iepirkumu uzraudzības birojam, līdz 09/06/2025

Organisation providing additional information about the procurement procedure: Daugavpils valstspilsētas pašvaldība

#### 5.1. Lot: LOT-0003

Title: Cīņas triko iegāde Daugavpils valstspilsētas pašvaldības profesionālās ievirzes sporta izglītības iestādes "Daugavpils Sporta skola" vajadzībām

Description: Sporta preču un apģērbu iegāde Daugavpils valstspilsētas pašvaldības iestādes "Daugavpils Futbola skola" un "Daugavpils Sporta skola" vajadzībām

#### 5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 37400000 Sports goods and equipment

Additional classification (cpv): 18412000 Sportswear, 31711200 Electronic scoreboards, 37442000 Weight and resistance training equipment, 37421000 Gymnasium mats, 37430000 Boxing equipment, 37411120 Skis, 37411110 Ski boots, 35331000 Ammunition for firearms and warfare, 37462400 Trapshooting equipment, 35300000 Weapons, ammunition and associated parts, 37442200 Barbells, 37453300 Discus, 37452900 Volleyballs, 37450000 Field and court sports equipment, 37452200 Basketballs, 37411210 Hockey pucks, 37411200 Skating and ice hockey equipment, 18523000 Stopwatches, 34522600 Rowing boats

#### **5.1.2. Place of performance**

Postal address: Kr.Valdemāra 1

Town: Daugavpils

Postcode: LV-5400

Country subdivision (NUTS): Latgale (LV005)

Country: Latvia

Additional information: Daugavpils valstspilsētas pašvaldības administratīvā teritorija

#### **5.1.3. Estimated duration**

Start date: 16/06/2025

Duration end date: 31/07/2025

#### **5.1.4. Renewal**

Maximum renewals: 0

#### **5.1.5. Value**

Estimated value excluding VAT: 1 933,88 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: Saskaņā ar Nolikuma 74.punktu

Description: Piedāvājuma izvēles kritērijs ir normatīvo aktu, Konkursa nolikuma un Tehniskās specifikācijas prasībām atbilstošs saimnieciski visizdevīgākais piedāvājums katrā daļā, kuru noteiks ņemot vērā tikai cenu. Par saimnieciski visizdevīgāko piedāvājumu katrā daļā tiks atzīts piedāvājums ar viszemāko cenu

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/145787>

#### **5.1.12. Terms of procurement**

**Terms of submission:**

Electronic submission: Allowed

Address for submission: <https://www.eis.gov.lv/EKEIS/Supplier/Procurement/145787>

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: 16/06/2025 11:00:00 (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: 16/06/2025 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: 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 iesniegums iepirkumu uzraudzības birojam, līdz 09/06/2025

Organisation providing additional information about the procurement procedure: Daugavpils valstspilsētas pašvaldība

**5.1. Lot: LOT-0004**

Title: Crossfit inventāra iegāde Daugavpils valstspilsētas pašvaldības profesionālās ievirzes sporta izglītības iestādes "Daugavpils Sporta skola" vajadzībām

Description: Sporta preču un apģērbu iegāde Daugavpils valstspilsētas pašvaldības iestādes "Daugavpils Futbola skola" un "Daugavpils Sporta skola" vajadzībām

**5.1.1. Purpose**

Main nature of the contract: Supplies

Main classification (cpv): 37400000 Sports goods and equipment

Additional classification (cpv): 18412000 Sportswear, 31711200 Electronic scoreboards, 37442000 Weight and resistance training equipment, 37421000 Gymnasium mats, 37430000 Boxing equipment, 37411120 Skis, 37411110 Ski boots, 35331000 Ammunition for firearms and warfare, 37462400 Trapshooting equipment, 35300000 Weapons, ammunition and associated parts, 37442200 Barbells, 37453300 Discus, 37452900 Volleyballs, 37450000

Field and court sports equipment, 37452200 Basketballs, 37411210 Hockey pucks, 37411200 Skating and ice hockey equipment, 18523000 Stopwatches, 34522600 Rowing boats

#### 5.1.2. Place of performance

Postal address: Kr.Valdemāra 1

Town: Daugavpils

Postcode: LV-5400

Country subdivision (NUTS): Latgale (LV005)

Country: Latvia

Additional information: Daugavpils valstspilsētas pašvaldības administratīvā teritorija

#### 5.1.3. Estimated duration

Start date: 16/06/2025

Duration end date: 31/07/2025

#### 5.1.4. Renewal

Maximum renewals: 0

#### 5.1.5. Value

Estimated value excluding VAT: 2 448,76 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: Saskaņā ar Nolikuma 74.punktu

Description: Piedāvājuma izvēles kritērijs ir normatīvo aktu, Konkursa nolikuma un Tehniskās specifikācijas prasībām atbilstošs saimnieciski visizdevīgākais piedāvājums katrā daļā, kuru noteiks ņemot vērā tikai cenu. Par saimnieciski visizdevīgāko piedāvājumu katrā daļā tiks atzīts piedāvājums ar viszemāko cenu

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/145787>

#### 5.1.12. Terms of procurement

##### Terms of submission:

Electronic submission: Allowed

Address for submission: <https://www.eis.gov.lv/EKEIS/Supplier/Procurement/145787>

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: 16/06/2025 11:00:00 (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: 16/06/2025 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: 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 09/06/2025

Organisation providing additional information about the procurement procedure: Daugavpils valstspilsētas pašvaldība

**5.1. Lot: LOT-0005**

Title: Cīņas sporta rezultātu tablo iegāde Daugavpils valstspilsētas pašvaldības profesionālās ievirzes sporta izglītības iestādes "Daugavpils Sporta skola" vajadzībām

Description: Sporta preču un apģērbu iegāde Daugavpils valstspilsētas pašvaldības iestādes "Daugavpils Futbola skola" un "Daugavpils Sporta skola" vajadzībām

**5.1.1. Purpose**

Main nature of the contract: Supplies

Main classification (cpv): 37400000 Sports goods and equipment

Additional classification (cpv): 18412000 Sportswear, 31711200 Electronic scoreboards, 37442000 Weight and resistance training equipment, 37421000 Gymnasium mats, 37430000 Boxing equipment, 37411120 Skis, 37411110 Ski boots, 35331000 Ammunition for firearms and warfare, 37462400 Trapshooting equipment, 35300000 Weapons, ammunition and associated parts, 37442200 Barbells, 37453300 Discus, 37452900 Volleyballs, 37450000 Field and court sports equipment, 37452200 Basketballs, 37411210 Hockey pucks, 37411200 Skating and ice hockey equipment, 18523000 Stopwatches, 34522600 Rowing boats

**5.1.2. Place of performance**

Postal address: Kr.Valdemāra 1

Town: Daugavpils

Postcode: LV-5400

Country subdivision (NUTS): Latgale (LV005)

Country: Latvia

Additional information: Daugavpils valstspilsētas pašvaldības administratīvā teritorija

**5.1.3. Estimated duration**

Start date: 16/06/2025

Duration end date: 31/07/2025

**5.1.4. Renewal**

Maximum renewals: 0

**5.1.5. Value**

Estimated value excluding VAT: 413,22 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: Saskaņā ar Nolikuma 74.punktu

Description: Piedāvājuma izvēles kritērijs ir normatīvo aktu, Konkursa nolikuma un Tehniskās specifikācijas prasībām atbilstošs saimnieciski visizdevīgākais piedāvājums katrā daļā, kuru noteiks ņemot vērā tikai cenu. Par saimnieciski visizdevīgāko piedāvājumu katrā daļā tiks atzīts piedāvājums ar viszemāko cenu

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/145787>

**5.1.12. Terms of procurement**

**Terms of submission:**

Electronic submission: Allowed

Address for submission: <https://www.eis.gov.lv/EKEIS/Supplier/Procurement/145787>

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: 16/06/2025 11:00:00 (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: 16/06/2025 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: 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: Iesniegums iesniedzams Iepirkumu uzraudzības birojam, līdz 09/06/2025

Organisation providing additional information about the procurement procedure: Daugavpils valstspilsētas pašvaldība

#### **5.1. Lot: LOT-0006**

Title: Velotrenažiera iegāde Daugavpils valstspilsētas pašvaldības profesionālās ievirzes sporta izglītības iestādes "Daugavpils Sporta skola" Cīņas nodaļas vajadzībām

Description: Sporta preču un apģērbu iegāde Daugavpils valstspilsētas pašvaldības iestādes "Daugavpils Futbola skola" un "Daugavpils Sporta skola" vajadzībām

##### **5.1.1. Purpose**

Main nature of the contract: Supplies

Main classification (cpv): 37400000 Sports goods and equipment

Additional classification (cpv): 18412000 Sportswear, 31711200 Electronic scoreboards, 37442000 Weight and resistance training equipment, 37421000 Gymnasium mats, 37430000 Boxing equipment, 37411120 Skis, 37411110 Ski boots, 35331000 Ammunition for firearms and warfare, 37462400 Trapshooting equipment, 35300000 Weapons, ammunition and associated parts, 37442200 Barbells, 37453300 Discus, 37452900 Volleyballs, 37450000 Field and court sports equipment, 37452200 Basketballs, 37411210 Hockey pucks, 37411200 Skating and ice hockey equipment, 18523000 Stopwatches, 34522600 Rowing boats

##### **5.1.2. Place of performance**

Postal address: Kr.Valdemāra 1

Town: Daugavpils

Postcode: LV-5400

Country subdivision (NUTS): Latgale (LV005)

Country: Latvia

Additional information: Daugavpils valstspilsētas pašvaldības administratīvā teritorija

##### **5.1.3. Estimated duration**

Start date: 16/06/2025

Duration end date: 31/07/2025

##### **5.1.4. Renewal**

Maximum renewals: 0

#### 5.1.5. Value

Estimated value excluding VAT: 809,92 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: Saskaņā ar Nolikuma 74.punktu

Description: Piedāvājuma izvēles kritērijs ir normatīvo aktu, Konkursa nolikuma un Tehniskās specifikācijas prasībām atbilstošs saimnieciski visizdevīgākais piedāvājums katrā daļā, kuru noteiks ņemot vērā tikai cenu. Par saimnieciski visizdevīgāko piedāvājumu katrā daļā tiks atzīts piedāvājums ar viszemāko cenu

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/145787>

#### 5.1.12. Terms of procurement

##### Terms of submission:

Electronic submission: Allowed

Address for submission: <https://www.eis.gov.lv/EKEIS/Supplier/Procurement/145787>

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: 16/06/2025 11:00:00 (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: 16/06/2025 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: 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: Iesniegums iesniedzams Iepirkumu uzraudzības birojam, līdz 09/06/2025

Organisation providing additional information about the procurement procedure: Daugavpils valstspilsētas pašvaldība

#### **5.1. Lot: LOT-0007**

Title: Sporta vingrošanas nodaļas specializētā inventāra iegāde Daugavpils valstspilsētas pašvaldības profesionālās ievirzes sporta izglītības iestādes "Daugavpils Sporta skola" vajadzībām

Description: Sporta preču un apģērbu iegāde Daugavpils valstspilsētas pašvaldības iestādes "Daugavpils Futbola skola" un "Daugavpils Sporta skola" vajadzībām

##### **5.1.1. Purpose**

Main nature of the contract: Supplies

Main classification (cpv): 37400000 Sports goods and equipment

Additional classification (cpv): 18412000 Sportswear, 31711200 Electronic scoreboards, 37442000 Weight and resistance training equipment, 37421000 Gymnasium mats, 37430000 Boxing equipment, 37411120 Skis, 37411110 Ski boots, 35331000 Ammunition for firearms and warfare, 37462400 Trapshooting equipment, 35300000 Weapons, ammunition and associated parts, 37442200 Barbells, 37453300 Discus, 37452900 Volleyballs, 37450000 Field and court sports equipment, 37452200 Basketballs, 37411210 Hockey pucks, 37411200 Skating and ice hockey equipment, 18523000 Stopwatches, 34522600 Rowing boats

##### **5.1.2. Place of performance**

Postal address: Kr.Valdemāra 1

Town: Daugavpils

Postcode: LV-5400

Country subdivision (NUTS): Latgale (LV005)

Country: Latvia

Additional information: Daugavpils valstspilsētas pašvaldības administratīvā teritorija

##### **5.1.3. Estimated duration**

Start date: 16/06/2025

Duration end date: 31/07/2025

##### **5.1.4. Renewal**

Maximum renewals: 0

##### **5.1.5. Value**

Estimated value excluding VAT: 950,41 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: Saskaņā ar Nolikuma 74.punktu

Description: Piedāvājuma izvēles kritērijs ir normatīvo aktu, Konkursa nolikuma un Tehniskās specifikācijas prasībām atbilstošs saimnieciski visizdevīgākais piedāvājums katrā daļā, kuru noteiks ņemot vērā tikai cenu. Par saimnieciski visizdevīgāko piedāvājumu katrā daļā tiks atzīts piedāvājums ar viszemāko cenu

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/145787>

#### 5.1.12. Terms of procurement

##### Terms of submission:

Electronic submission: Allowed

Address for submission: <https://www.eis.gov.lv/EKEIS/Supplier/Procurement/145787>

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: 16/06/2025 11:00:00 (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: 16/06/2025 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: 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: Iesniegums iesniedzams Iepirkumu uzraudzības birojam, līdz 09/06/2025

Organisation providing additional information about the procurement procedure: Daugavpils valstspilsētas pašvaldība

#### **5.1. Lot: LOT-0008**

Title: Boksa nodaļas specializētā inventāra iegāde Daugavpils valstspilsētas pašvaldības profesionālās ievirzes sporta izglītības iestādes "Daugavpils Sporta skola" vajadzībām

Description: Sporta preču un apģērbu iegāde Daugavpils valstspilsētas pašvaldības iestādes "Daugavpils Futbola skola" un "Daugavpils Sporta skola" vajadzībām

#### **5.1.1. Purpose**

Main nature of the contract: Supplies

Main classification (cpv): 37400000 Sports goods and equipment

Additional classification (cpv): 18412000 Sportswear, 31711200 Electronic scoreboards, 37442000 Weight and resistance training equipment, 37421000 Gymnasium mats, 37430000 Boxing equipment, 37411120 Skis, 37411110 Ski boots, 35331000 Ammunition for firearms and warfare, 37462400 Trapshooting equipment, 35300000 Weapons, ammunition and associated parts, 37442200 Barbells, 37453300 Discus, 37452900 Volleyballs, 37450000 Field and court sports equipment, 37452200 Basketballs, 37411210 Hockey pucks, 37411200 Skating and ice hockey equipment, 18523000 Stopwatches, 34522600 Rowing boats

#### **5.1.2. Place of performance**

Postal address: Kr.Valdemāra 1

Town: Daugavpils

Postcode: LV-5400

Country subdivision (NUTS): Latgale (LV005)

Country: Latvia

Additional information: Daugavpils valstspilsētas pašvaldības administratīvā teritorija

#### **5.1.3. Estimated duration**

Start date: 16/06/2025

Duration end date: 31/07/2025

#### **5.1.4. Renewal**

Maximum renewals: 0

#### **5.1.5. Value**

Estimated value excluding VAT: 2 652,89 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: Saskaņā ar Nolikuma 74.punktu

Description: Piedāvājuma izvēles kritērijs ir normatīvo aktu, Konkursa nolikuma un Tehniskās specifikācijas prasībām atbilstošs saimnieciski visizdevīgākais piedāvājums katrā daļā, kuru noteiks ņemot vērā tikai cenu. Par saimnieciski visizdevīgāko piedāvājumu katrā daļā tiks atzīts piedāvājums ar viszemāko cenu

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/145787>

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

Electronic submission: Allowed

Address for submission: <https://www.eis.gov.lv/EKEIS/Supplier/Procurement/145787>

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: 16/06/2025 11:00:00 (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: 16/06/2025 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: 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 09/06/2025

Organisation providing additional information about the procurement procedure: Daugavpils valstspilsētas pašvaldība

## 5.1. Lot: LOT-0009

Title: Paukošanas nodaļas specializētā inventāra iegāde Daugavpils valstspilsētas pašvaldības profesionālās ievirzes sporta izglītības iestādes "Daugavpils Sporta skola" vajadzībām

Description: Sporta preču un apģērbu iegāde Daugavpils valstspilsētas pašvaldības iestādes "Daugavpils Futbola skola" un "Daugavpils Sporta skola" vajadzībām

### 5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 37400000 Sports goods and equipment

Additional classification (cpv): 18412000 Sportswear, 31711200 Electronic scoreboards, 37442000 Weight and resistance training equipment, 37421000 Gymnasium mats, 37430000 Boxing equipment, 37411120 Skis, 37411110 Ski boots, 35331000 Ammunition for firearms and warfare, 37462400 Trapshooting equipment, 35300000 Weapons, ammunition and associated parts, 37442200 Barbells, 37453300 Discus, 37452900 Volleyballs, 37450000 Field and court sports equipment, 37452200 Basketballs, 37411210 Hockey pucks, 37411200 Skating and ice hockey equipment, 18523000 Stopwatches, 34522600 Rowing boats

### 5.1.2. Place of performance

Postal address: Kr.Valdemāra 1

Town: Daugavpils

Postcode: LV-5400

Country subdivision (NUTS): Latgale (LV005)

Country: Latvia

Additional information: Daugavpils valstspilsētas pašvaldības administratīva teritorija

### 5.1.3. Estimated duration

Start date: 16/06/2025

Duration end date: 31/07/2025

### 5.1.4. Renewal

Maximum renewals: 0

### 5.1.5. Value

Estimated value excluding VAT: 1 702,48 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: Saskaņā ar Nolikuma 74.punktu

Description: Piedāvājuma izvēles kritērijs ir normatīvo aktu, Konkursa nolikuma un Tehniskās specifikācijas prasībām atbilstošs saimnieciski visizdevīgākais piedāvājums katrā daļā, kuru noteiks ņemot vērā tikai cenu. Par saimnieciski visizdevīgāko piedāvājumu katrā daļā tiks atzīts piedāvājums ar viszemāko cenu

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/145787>

#### 5.1.12. Terms of procurement

##### Terms of submission:

Electronic submission: Allowed

Address for submission: <https://www.eis.gov.lv/EKEIS/Supplier/Procurement/145787>

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: 16/06/2025 11:00:00 (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: 16/06/2025 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: 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: Iesniegums iesniedzams Iepirkumu uzraudzības birojam, līdz 09/06/2025

Organisation providing additional information about the procurement procedure: Daugavpils valstspilsētas pašvaldība

#### 5.1. Lot: LOT-0010

Title: Biatlona nodaļas specializētā inventāra iegāde Daugavpils valstspilsētas pašvaldības profesionālās ievirzes sporta izglītības iestādes "Daugavpils Sporta skola" vajadzībām

Description: Sporta preču un apģērbu iegāde Daugavpils valstspilsētas pašvaldības iestādes "Daugavpils Futbola skola" un "Daugavpils Sporta skola" vajadzībām

#### 5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 37400000 Sports goods and equipment

Additional classification (cpv): 18412000 Sportswear, 31711200 Electronic scoreboards, 37442000 Weight and resistance training equipment, 37421000 Gymnasium mats, 37430000 Boxing equipment, 37411120 Skis, 37411110 Ski boots, 35331000 Ammunition for firearms and warfare, 37462400 Trapshooting equipment, 35300000 Weapons, ammunition and associated parts, 37442200 Barbells, 37453300 Discus, 37452900 Volleyballs, 37450000 Field and court sports equipment, 37452200 Basketballs, 37411210 Hockey pucks, 37411200 Skating and ice hockey equipment, 18523000 Stopwatches, 34522600 Rowing boats

#### 5.1.2. Place of performance

Postal address: Kr.Valdemāra 1

Town: Daugavpils

Postcode: LV-5400

Country subdivision (NUTS): Latgale (LV005)

Country: Latvia

Additional information: Daugavpils valstspilsētas pašvaldības administratīvā teritorija

#### 5.1.3. Estimated duration

Start date: 16/06/2025

Duration end date: 31/07/2025

#### 5.1.4. Renewal

Maximum renewals: 0

#### 5.1.5. Value

Estimated value excluding VAT: 3 136,36 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: Saskaņā ar Nolikuma 74.punktu

Description: Piedāvājuma izvēles kritērijs ir normatīvo aktu, Konkursa nolikuma un Tehniskās specifikācijas prasībām atbilstošs saimnieciski visizdevīgākais piedāvājums katrā daļā, kuru noteiks ņemot vērā tikai cenu. Par saimnieciski visizdevīgāko piedāvājumu katrā daļā tiks atzīts piedāvājums ar viszemāko cenu

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/145787>

#### **5.1.12. Terms of procurement**

##### **Terms of submission:**

Electronic submission: Allowed

Address for submission: <https://www.eis.gov.lv/EKEIS/Supplier/Procurement/145787>

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: 16/06/2025 11:00:00 (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: 16/06/2025 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: 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 09/06/2025

Organisation providing additional information about the procurement procedure: Daugavpils valstspilsētas pašvaldība

#### **5.1. Lot: LOT-0011**

Title: Ložu šaušanas nodaļas specializētā inventāra iegāde Daugavpils valstspilsētas pašvaldības profesionālās ievirzes sporta izglītības iestādes "Daugavpils Sporta skola" vajadzībām

Description: Sporta preču un apģērbu iegāde Daugavpils valstspilsētas pašvaldības iestādes "Daugavpils Futbola skola" un "Daugavpils Sporta skola" vajadzībām

#### **5.1.1. Purpose**

Main nature of the contract: Supplies

Main classification (cpv): 37400000 Sports goods and equipment

Additional classification (cpv): 18412000 Sportswear, 31711200 Electronic scoreboards, 37442000 Weight and resistance training equipment, 37421000 Gymnasium mats, 37430000 Boxing equipment, 37411120 Skis, 37411110 Ski boots, 35331000 Ammunition for firearms and warfare, 37462400 Trapshooting equipment, 35300000 Weapons, ammunition and associated parts, 37442200 Barbells, 37453300 Discus, 37452900 Volleyballs, 37450000 Field and court sports equipment, 37452200 Basketballs, 37411210 Hockey pucks, 37411200 Skating and ice hockey equipment, 18523000 Stopwatches, 34522600 Rowing boats

#### 5.1.2. Place of performance

Postal address: Kr.Valdemāra 1

Town: Daugavpils

Postcode: LV-5400

Country subdivision (NUTS): Latgale (LV005)

Country: Latvia

Additional information: Daugavpils valstspilsētas pašvaldības administratīva teritorija

#### 5.1.3. Estimated duration

Start date: 16/06/2025

Duration end date: 31/07/2025

#### 5.1.4. Renewal

Maximum renewals: 0

#### 5.1.5. Value

Estimated value excluding VAT: 23 925,62 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: Saskaņā ar Nolikuma 74.punktu

Description: Piedāvājuma izvēles kritērijs ir normatīvo aktu, Konkursa nolikuma un Tehniskās specifikācijas prasībām atbilstošs saimnieciski visizdevīgākais piedāvājums katrā daļā, kuru noteiks ņemot vērā tikai cenu. Par saimnieciski visizdevīgāko piedāvājumu katrā daļā tiks atzīts piedāvājums ar viszemāko cenu

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/145787>

#### 5.1.12. Terms of procurement

##### Terms of submission:

Electronic submission: Allowed

Address for submission: <https://www.eis.gov.lv/EKEIS/Supplier/Procurement/145787>

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

Description of the financial guarantee: Kredītiestādes vai apdrošināšanas sabiedrības izsniegts piedāvājuma nodrošinājums; Piedāvājuma nodrošinājuma iemaksa Pasūtītāja norēķinu kontā.

Deadline for receipt of tenders: 16/06/2025 11:00:00 (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: 16/06/2025 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: 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 09/06/2025

Organisation providing additional information about the procurement procedure: Daugavpils valstspilsētas pašvaldība

**5.1. Lot: LOT-0012**

Title: Peldēšanas nodaļas specializētā inventāra iegāde Daugavpils valstspilsētas pašvaldības profesionālās ievirzes sporta izglītības iestādes "Daugavpils Sporta skola" vajadzībām

Description: Sporta preču un apģērbu iegāde Daugavpils valstspilsētas pašvaldības iestādes "Daugavpils Futbola skola" un "Daugavpils Sporta skola" vajadzībām

**5.1.1. Purpose**

Main nature of the contract: Supplies

Main classification (cpv): 37400000 Sports goods and equipment

Additional classification (cpv): 18412000 Sportswear, 31711200 Electronic scoreboards, 37442000 Weight and resistance training equipment, 37421000 Gymnasium mats, 37430000 Boxing equipment, 37411120 Skis, 37411110 Ski boots, 35331000 Ammunition for firearms and warfare, 37462400 Trapshooting equipment, 35300000 Weapons, ammunition and

associated parts, 37442200 Barbells, 37453300 Discus, 37452900 Volleyballs, 37450000 Field and court sports equipment, 37452200 Basketballs, 37411210 Hockey pucks, 37411200 Skating and ice hockey equipment, 18523000 Stopwatches, 34522600 Rowing boats

#### 5.1.2. Place of performance

Postal address: Kr.Valdemāra 1

Town: Daugavpils

Postcode: LV-5400

Country subdivision (NUTS): Latgale (LV005)

Country: Latvia

Additional information: Daugavpils valstspilsētas pašvaldības administratīvā teritorija

#### 5.1.3. Estimated duration

Start date: 16/06/2025

Duration end date: 31/07/2025

#### 5.1.4. Renewal

Maximum renewals: 0

#### 5.1.5. Value

Estimated value excluding VAT: 1 576,86 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: Saskaņā ar Nolikuma 74.punktu

Description: Piedāvājuma izvēles kritērijs ir normatīvo aktu, Konkursa nolikuma un Tehniskās specifikācijas prasībām atbilstošs saimnieciski visizdevīgākais piedāvājums katrā daļā, kuru noteiks ņemot vērā tikai cenu. Par saimnieciski visizdevīgāko piedāvājumu katrā daļā tiks atzīts piedāvājums ar viszemāko cenu

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/145787>

#### 5.1.12. Terms of procurement

##### Terms of submission:

Electronic submission: Allowed

Address for submission: <https://www.eis.gov.lv/EKEIS/Supplier/Procurement/145787>

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: 16/06/2025 11:00:00 (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: 16/06/2025 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: 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 09/06/2025

Organisation providing additional information about the procurement procedure: Daugavpils valstspilsētas pašvaldība

**5.1. Lot: LOT-0013**

Title: Smailošanas un kanoe airēšanas nodaļas specializētā inventāra iegāde Daugavpils valstspilsētas pašvaldības profesionālās ievirzes sporta izglītības iestādes "Daugavpils Sporta skola" vajadzībām

Description: Sporta preču un apģērbu iegāde Daugavpils valstspilsētas pašvaldības iestādes "Daugavpils Futbola skola" un "Daugavpils Sporta skola" vajadzībām

**5.1.1. Purpose**

Main nature of the contract: Supplies

Main classification (cpv): 37400000 Sports goods and equipment

Additional classification (cpv): 18412000 Sportswear, 31711200 Electronic scoreboards, 37442000 Weight and resistance training equipment, 37421000 Gymnasium mats, 37430000 Boxing equipment, 37411120 Skis, 37411110 Ski boots, 35331000 Ammunition for firearms and warfare, 37462400 Trapshooting equipment, 35300000 Weapons, ammunition and associated parts, 37442200 Barbells, 37453300 Discus, 37452900 Volleyballs, 37450000 Field and court sports equipment, 37452200 Basketballs, 37411210 Hockey pucks, 37411200 Skating and ice hockey equipment, 18523000 Stopwatches, 34522600 Rowing boats

**5.1.2. Place of performance**

Postal address: Kr.Valdemāra 1

Town: Daugavpils

Postcode: LV-5400

Country subdivision (NUTS): Latgale (LV005)

Country: Latvia

Additional information: Daugavpils valstspilsētas pašvaldības administratīvā teritorija

#### 5.1.3. Estimated duration

Start date: 16/06/2025

Duration end date: 31/07/2025

#### 5.1.4. Renewal

Maximum renewals: 0

#### 5.1.5. Value

Estimated value excluding VAT: 1 140,50 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: Saskaņā ar Nolikuma 74.punktu

Description: Piedāvājuma izvēles kritērijs ir normatīvo aktu, Konkursa nolikuma un Tehniskās specifikācijas prasībām atbilstošs saimnieciski visizdevīgākais piedāvājums katrā daļā, kuru noteiks ņemot vērā tikai cenu. Par saimnieciski visizdevīgāko piedāvājumu katrā daļā tiks atzīts piedāvājums ar viszemāko cenu

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/145787>

#### 5.1.12. Terms of procurement

##### Terms of submission:

Electronic submission: Allowed

Address for submission: <https://www.eis.gov.lv/EKEIS/Supplier/Procurement/145787>

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: 16/06/2025 11:00:00 (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: 16/06/2025 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: 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: Iesniegums iesniedzams Iepirkumu uzraudzības birojam, līdz 09/06/2025

Organisation providing additional information about the procurement procedure: Daugavpils valstspilsētas pašvaldība

**5.1. Lot: LOT-0014**

Title: Smaiļošanas un kanoe airēšanas nodaļas specializētā elektroniskā inventāra iegāde Daugavpils valstspilsētas pašvaldības profesionālās ievirzes sporta izglītības iestādes "Daugavpils Sporta skola" vajadzībām

Description: Sporta preču un apģērbu iegāde Daugavpils valstspilsētas pašvaldības iestādes "Daugavpils Futbola skola" un "Daugavpils Sporta skola" vajadzībām

**5.1.1. Purpose**

Main nature of the contract: Supplies

Main classification (cpv): 37400000 Sports goods and equipment

Additional classification (cpv): 18412000 Sportswear, 31711200 Electronic scoreboards, 37442000 Weight and resistance training equipment, 37421000 Gymnasium mats, 37430000 Boxing equipment, 37411120 Skis, 37411110 Ski boots, 35331000 Ammunition for firearms and warfare, 37462400 Trapshooting equipment, 35300000 Weapons, ammunition and associated parts, 37442200 Barbells, 37453300 Discus, 37452900 Volleyballs, 37450000 Field and court sports equipment, 37452200 Basketballs, 37411210 Hockey pucks, 37411200 Skating and ice hockey equipment, 18523000 Stopwatches, 34522600 Rowing boats

**5.1.2. Place of performance**

Postal address: Kr.Valdemāra 1

Town: Daugavpils

Postcode: LV-5400

Country subdivision (NUTS): Latgale (LV005)

Country: Latvia

Additional information: Daugavpils valstspilsētas pašvaldības administratīvā teritorija

**5.1.3. Estimated duration**

Start date: 16/06/2025

Duration end date: 31/07/2025

#### 5.1.4. **Renewal**

Maximum renewals: 0

#### 5.1.5. **Value**

Estimated value excluding VAT: 909,09 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: Saskaņā ar Nolikuma 74.punktu

Description: Piedāvājuma izvēles kritērijs ir normatīvo aktu, Konkursa nolikuma un Tehniskās specifikācijas prasībām atbilstošs saimnieciski visizdevīgākais piedāvājums katrā daļā, kuru noteiks ņemot vērā tikai cenu. Par saimnieciski visizdevīgāko piedāvājumu katrā daļā tiks atzīts piedāvājums ar viszemāko cenu

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/145787>

#### 5.1.12. **Terms of procurement**

##### **Terms of submission:**

Electronic submission: Allowed

Address for submission: <https://www.eis.gov.lv/EKEIS/Supplier/Procurement/145787>

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: 16/06/2025 11:00:00 (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: 16/06/2025 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: 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: Iesniegums iesniedzams Iepirkumu uzraudzības birojam, līdz 09/06/2025

Organisation providing additional information about the procurement procedure: Daugavpils valstspilsētas pašvaldība

#### **5.1. Lot: LOT-0015**

Title: Svarcelšanas nodaļas specializētā inventāra iegāde Daugavpils valstspilsētas pašvaldības profesionālās ievirzes sporta izglītības iestādes "Daugavpils Sporta skola" vajadzībām

Description: Sporta preču un apģērbu iegāde Daugavpils valstspilsētas pašvaldības iestādes "Daugavpils Futbola skola" un "Daugavpils Sporta skola" vajadzībām

##### **5.1.1. Purpose**

Main nature of the contract: Supplies

Main classification (cpv): 37400000 Sports goods and equipment

Additional classification (cpv): 18412000 Sportswear, 31711200 Electronic scoreboards, 37442000 Weight and resistance training equipment, 37421000 Gymnasium mats, 37430000 Boxing equipment, 37411120 Skis, 37411110 Ski boots, 35331000 Ammunition for firearms and warfare, 37462400 Trapshooting equipment, 35300000 Weapons, ammunition and associated parts, 37442200 Barbells, 37453300 Discus, 37452900 Volleyballs, 37450000 Field and court sports equipment, 37452200 Basketballs, 37411210 Hockey pucks, 37411200 Skating and ice hockey equipment, 18523000 Stopwatches, 34522600 Rowing boats

##### **5.1.2. Place of performance**

Postal address: Kr.Valdemāra 1

Town: Daugavpils

Postcode: LV-5400

Country subdivision (NUTS): Latgale (LV005)

Country: Latvia

Additional information: Daugavpils valstspilsētas pašvaldības administratīvā teritorija

##### **5.1.3. Estimated duration**

Start date: 16/06/2025

Duration end date: 31/07/2025

##### **5.1.4. Renewal**

Maximum renewals: 0

##### **5.1.5. Value**

Estimated value excluding VAT: 1 759,50 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: Saskaņā ar Nolikuma 74.punktu

Description: Piedāvājuma izvēles kritērijs ir normatīvo aktu, Konkursa nolikuma un Tehniskās specifikācijas prasībām atbilstošs saimnieciski visizdevīgākais piedāvājums katrā daļā, kuru noteiks ņemot vērā tikai cenu. Par saimnieciski visizdevīgāko piedāvājumu katrā daļā tiks atzīts piedāvājums ar viszemāko cenu

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/145787>

#### 5.1.12. Terms of procurement

##### Terms of submission:

Electronic submission: Allowed

Address for submission: <https://www.eis.gov.lv/EKEIS/Supplier/Procurement/145787>

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: 16/06/2025 11:00:00 (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: 16/06/2025 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: 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: Iesniegums iesniedzams Iepirkumu uzraudzības birojam, līdz 09/06/2025

Organisation providing additional information about the procurement procedure: Daugavpils valstspilsētas pašvaldība

**5.1. Lot: LOT-0016**

Title: Volejbola nodaļas specializētā inventāra iegāde Daugavpils valstspilsētas pašvaldības profesionālās ievirzes sporta izglītības iestādes "Daugavpils Sporta skola" vajadzībām

Description: Sporta preču un apģērbu iegāde Daugavpils valstspilsētas pašvaldības iestādes "Daugavpils Futbola skola" un "Daugavpils Sporta skola" vajadzībām

**5.1.1. Purpose**

Main nature of the contract: Supplies

Main classification (cpv): 37400000 Sports goods and equipment

Additional classification (cpv): 18412000 Sportswear, 31711200 Electronic scoreboards, 37442000 Weight and resistance training equipment, 37421000 Gymnasium mats, 37430000 Boxing equipment, 37411120 Skis, 37411110 Ski boots, 35331000 Ammunition for firearms and warfare, 37462400 Trapshooting equipment, 35300000 Weapons, ammunition and associated parts, 37442200 Barbells, 37453300 Discus, 37452900 Volleyballs, 37450000 Field and court sports equipment, 37452200 Basketballs, 37411210 Hockey pucks, 37411200 Skating and ice hockey equipment, 18523000 Stopwatches, 34522600 Rowing boats

**5.1.2. Place of performance**

Postal address: Kr.Valdemāra 1

Town: Daugavpils

Postcode: LV-5400

Country subdivision (NUTS): Latgale (LV005)

Country: Latvia

Additional information: Daugavpils valstspilsētas pašvaldības administratīvā teritorija

**5.1.3. Estimated duration**

Start date: 16/06/2025

Duration end date: 31/07/2025

**5.1.4. Renewal**

Maximum renewals: 0

**5.1.5. Value**

Estimated value excluding VAT: 5 351,24 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: Saskaņā ar Nolikuma 74.punktu

Description: Piedāvājuma izvēles kritērijs ir normatīvo aktu, Konkursa nolikuma un Tehniskās specifikācijas prasībām atbilstošs saimnieciski visizdevīgākais piedāvājums katrā daļā, kuru noteiks ņemot vērā tikai cenu. Par saimnieciski visizdevīgāko piedāvājumu katrā daļā tiks atzīts piedāvājums ar viszemāko cenu

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/145787>

#### 5.1.12. Terms of procurement

##### Terms of submission:

Electronic submission: Allowed

Address for submission: <https://www.eis.gov.lv/EKEIS/Supplier/Procurement/145787>

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: 16/06/2025 11:00:00 (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: 16/06/2025 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: 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: Iesniegums iesniedzams Iepirkumu uzraudzības birojam, līdz 09/06/2025

Organisation providing additional information about the procurement procedure: Daugavpils valstspilsētas pašvaldība

## **5.1. Lot: LOT-0017**

Title: Basketbola nodaļas specializētā inventāra iegāde Daugavpils valstspilsētas pašvaldības profesionālās ievirzes sporta izglītības iestādes "Daugavpils Sporta skola" vajadzībām

Description: Sporta preču un apģērbu iegāde Daugavpils valstspilsētas pašvaldības iestādes "Daugavpils Futbola skola" un "Daugavpils Sporta skola" vajadzībām

### **5.1.1. Purpose**

Main nature of the contract: Supplies

Main classification (cpv): 37400000 Sports goods and equipment

Additional classification (cpv): 18412000 Sportswear, 31711200 Electronic scoreboards, 37442000 Weight and resistance training equipment, 37421000 Gymnasium mats, 37430000 Boxing equipment, 37411120 Skis, 37411110 Ski boots, 35331000 Ammunition for firearms and warfare, 37462400 Trapshooting equipment, 35300000 Weapons, ammunition and associated parts, 37442200 Barbells, 37453300 Discus, 37452900 Volleyballs, 37450000 Field and court sports equipment, 37452200 Basketballs, 37411210 Hockey pucks, 37411200 Skating and ice hockey equipment, 18523000 Stopwatches, 34522600 Rowing boats

### **5.1.2. Place of performance**

Postal address: Kr.Valdemāra 1

Town: Daugavpils

Postcode: LV-5400

Country subdivision (NUTS): Latgale (LV005)

Country: Latvia

Additional information: Daugavpils valstspilsētas pašvaldības administratīvā teritorija

### **5.1.3. Estimated duration**

Start date: 16/06/2025

Duration end date: 31/07/2025

### **5.1.4. Renewal**

Maximum renewals: 0

### **5.1.5. Value**

Estimated value excluding VAT: 454,55 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: Saskaņā ar Nolikuma 74.punktu

Description: Piedāvājuma izvēles kritērijs ir normatīvo aktu, Konkursa nolikuma un Tehniskās specifikācijas prasībām atbilstošs saimnieciski visizdevīgākais piedāvājums katrā daļā, kuru

noteiks ņemot vērā tikai cenu. Par saimnieciski visizdevīgāko piedāvājumu katrā daļā tiks atzīts piedāvājums ar viszemāko cenu

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/145787>

#### 5.1.12. Terms of procurement

##### Terms of submission:

Electronic submission: Allowed

Address for submission: <https://www.eis.gov.lv/EKEIS/Supplier/Procurement/145787>

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: 16/06/2025 11:00:00 (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: 16/06/2025 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: 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 09/06/2025

Organisation providing additional information about the procurement procedure: Daugavpils valstspilsētas pašvaldība

#### 5.1. Lot: LOT-0018

Title: Hokeja nodaļas specializētā inventāra iegāde Daugavpils valstspilsētas pašvaldības profesionālās ievirzes sporta izglītības iestādes "Daugavpils Sporta skola" vajadzībām

Description: Sporta preču un apģērbu iegāde Daugavpils valstspilsētas pašvaldības iestādes "Daugavpils Futbola skola" un "Daugavpils Sporta skola" vajadzībām

### 5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 37400000 Sports goods and equipment

Additional classification (cpv): 18412000 Sportswear, 31711200 Electronic scoreboards, 37442000 Weight and resistance training equipment, 37421000 Gymnasium mats, 37430000 Boxing equipment, 37411120 Skis, 37411110 Ski boots, 35331000 Ammunition for firearms and warfare, 37462400 Trapshooting equipment, 35300000 Weapons, ammunition and associated parts, 37442200 Barbells, 37453300 Discus, 37452900 Volleyballs, 37450000 Field and court sports equipment, 37452200 Basketballs, 37411210 Hockey pucks, 37411200 Skating and ice hockey equipment, 18523000 Stopwatches, 34522600 Rowing boats

### 5.1.2. Place of performance

Postal address: Kr.Valdemāra 1

Town: Daugavpils

Postcode: LV-5400

Country subdivision (NUTS): Latgale (LV005)

Country: Latvia

Additional information: Daugavpils valstspilsētas pašvaldības administratīvā teritorija

### 5.1.3. Estimated duration

Start date: 16/06/2025

Duration end date: 31/07/2025

### 5.1.4. Renewal

Maximum renewals: 0

### 5.1.5. Value

Estimated value excluding VAT: 2 866,12 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: Saskaņā ar Nolikuma 74.punktu

Description: Piedāvājuma izvēles kritērijs ir normatīvo aktu, Konkursa nolikuma un Tehniskās specifikācijas prasībām atbilstošs saimnieciski visizdevīgākais piedāvājums katrā daļā, kuru noteiks ņemot vērā tikai cenu. Par saimnieciski visizdevīgāko piedāvājumu katrā daļā tiks atzīts piedāvājums ar viszemāko cenu

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/145787>

### 5.1.12. Terms of procurement

#### Terms of submission:

Electronic submission: Allowed

Address for submission: <https://www.eis.gov.lv/EKEIS/Supplier/Procurement/145787>

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: 16/06/2025 11:00:00 (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: 16/06/2025 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: 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 09/06/2025

Organisation providing additional information about the procurement procedure: Daugavpils valstspilsētas pašvaldība

### 5.1. Lot: LOT-0019

Title: Airēšanas specializētā inventāra iegāde Daugavpils valstspilsētas pašvaldības profesionālās ievirzes sporta izglītības iestādes "Daugavpils Sporta skola" vajadzībām

Description: Sporta preču un apģērbu iegāde Daugavpils valstspilsētas pašvaldības iestādes "Daugavpils Futbola skola" un "Daugavpils Sporta skola" vajadzībām

#### 5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 37400000 Sports goods and equipment

Additional classification (cpv): 18412000 Sportswear, 31711200 Electronic scoreboards, 37442000 Weight and resistance training equipment, 37421000 Gymnasium mats, 37430000 Boxing equipment, 37411120 Skis, 37411110 Ski boots, 35331000 Ammunition for firearms

and warfare, 37462400 Trapshooting equipment, 35300000 Weapons, ammunition and associated parts, 37442200 Barbells, 37453300 Discus, 37452900 Volleyballs, 37450000 Field and court sports equipment, 37452200 Basketballs, 37411210 Hockey pucks, 37411200 Skating and ice hockey equipment, 18523000 Stopwatches, 34522600 Rowing boats

#### 5.1.2. Place of performance

Postal address: Kr.Valdemāra 1

Town: Daugavpils

Postcode: LV-5400

Country subdivision (NUTS): Latgale (LV005)

Country: Latvia

Additional information: Daugavpils valstspilsētas pašvaldības administratīvā teritorija

#### 5.1.3. Estimated duration

Start date: 16/06/2025

Duration end date: 31/07/2025

#### 5.1.4. Renewal

Maximum renewals: 0

#### 5.1.5. Value

Estimated value excluding VAT: 9 090,91 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: Saskaņā ar Nolikuma 74.punktu

Description: Piedāvājuma izvēles kritērijs ir normatīvo aktu, Konkursa nolikuma un Tehniskās specifikācijas prasībām atbilstošs saimnieciski visizdevīgākais piedāvājums katrā daļā, kuru noteiks ņemot vērā tikai cenu. Par saimnieciski visizdevīgāko piedāvājumu katrā daļā tiks atzīts piedāvājums ar viszemāko cenu

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/145787>

#### 5.1.12. Terms of procurement

##### Terms of submission:

Electronic submission: Allowed

Address for submission: <https://www.eis.gov.lv/EKEIS/Supplier/Procurement/145787>

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: 16/06/2025 11:00:00 (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: 16/06/2025 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: 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: Iesniegums iesniedzams Iepirkumu uzraudzības birojam, līdz 09/06/2025

Organisation providing additional information about the procurement procedure: Daugavpils valstspilsētas pašvaldība

**5.1. Lot: LOT-0020**

Title: Vispārīgās fiziskās sagatavotības inventāra iegāde Daugavpils valstspilsētas pašvaldības profesionālās ievirzes sporta izglītības iestādes "Daugavpils Sporta skola" vajadzībām

Description: Sporta preču un apģērbu iegāde Daugavpils valstspilsētas pašvaldības iestādes "Daugavpils Futbola skola" un "Daugavpils Sporta skola" vajadzībām

**5.1.1. Purpose**

Main nature of the contract: Supplies

Main classification (cpv): 37400000 Sports goods and equipment

Additional classification (cpv): 18412000 Sportswear, 31711200 Electronic scoreboards, 37442000 Weight and resistance training equipment, 37421000 Gymnasium mats, 37430000 Boxing equipment, 37411120 Skis, 37411110 Ski boots, 35331000 Ammunition for firearms and warfare, 37462400 Trapshooting equipment, 35300000 Weapons, ammunition and associated parts, 37442200 Barbells, 37453300 Discus, 37452900 Volleyballs, 37450000 Field and court sports equipment, 37452200 Basketballs, 37411210 Hockey pucks, 37411200 Skating and ice hockey equipment, 18523000 Stopwatches, 34522600 Rowing boats

**5.1.2. Place of performance**

Postal address: Kr.Valdemāra 1

Town: Daugavpils  
Postcode: LV-5400  
Country subdivision (NUTS): Latgale (LV005)  
Country: Latvia  
Additional information: Daugavpils valstspilsētas pašvaldības administratīva teritorija

**5.1.3. Estimated duration**

Start date: 16/06/2025  
Duration end date: 31/07/2025

**5.1.4. Renewal**

Maximum renewals: 0

**5.1.5. Value**

Estimated value excluding VAT: 1 673,55 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: Saskaņā ar Nolikuma 74.punktu

Description: Piedāvājuma izvēles kritērijs ir normatīvo aktu, Konkursa nolikuma un Tehniskās specifikācijas prasībām atbilstošs saimnieciski visizdevīgākais piedāvājums katrā daļā, kuru noteiks ņemot vērā tikai cenu. Par saimnieciski visizdevīgāko piedāvājumu katrā daļā tiks atzīts piedāvājums ar viszemāko cenu

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/145787>

**5.1.12. Terms of procurement**

**Terms of submission:**

Electronic submission: Allowed

Address for submission: <https://www.eis.gov.lv/EKEIS/Supplier/Procurement/145787>

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: 16/06/2025 11:00:00 (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: 16/06/2025 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: 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 09/06/2025

Organisation providing additional information about the procurement procedure: Daugavpils valstspilsētas pašvaldība

**5.1. Lot: LOT-0021**

Title: Basketbola metienu trenāžieru iegāde Daugavpils valstspilsētas pašvaldības profesionālās ievirzes sporta izglītības iestādes "Daugavpils Sporta skola" vajadzībām

Description: Sporta preču un apģērbu iegāde Daugavpils valstspilsētas pašvaldības iestādes "Daugavpils Futbola skola" un "Daugavpils Sporta skola" vajadzībām

**5.1.1. Purpose**

Main nature of the contract: Supplies

Main classification (cpv): 37400000 Sports goods and equipment

Additional classification (cpv): 18412000 Sportswear, 31711200 Electronic scoreboards, 37442000 Weight and resistance training equipment, 37421000 Gymnasium mats, 37430000 Boxing equipment, 37411120 Skis, 37411110 Ski boots, 35331000 Ammunition for firearms and warfare, 37462400 Trapshooting equipment, 35300000 Weapons, ammunition and associated parts, 37442200 Barbells, 37453300 Discus, 37452900 Volleyballs, 37450000 Field and court sports equipment, 37452200 Basketballs, 37411210 Hockey pucks, 37411200 Skating and ice hockey equipment, 18523000 Stopwatches, 34522600 Rowing boats

**5.1.2. Place of performance**

Postal address: Kr.Valdemāra 1

Town: Daugavpils

Postcode: LV-5400

Country subdivision (NUTS): Latgale (LV005)

Country: Latvia

Additional information: Daugavpils valstspilsētas pašvaldības administratīvā teritorija

**5.1.3. Estimated duration**

Start date: 16/06/2025

Duration end date: 31/07/2025

#### 5.1.4. **Renewal**

Maximum renewals: 0

#### 5.1.5. **Value**

Estimated value excluding VAT: 7 995,07 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: Saskaņā ar Nolikuma 74.punktu

Description: Piedāvājuma izvēles kritērijs ir normatīvo aktu, Konkursa nolikuma un Tehniskās specifikācijas prasībām atbilstošs saimnieciski visizdevīgākais piedāvājums katrā daļā, kuru noteiks ņemot vērā tikai cenu. Par saimnieciski visizdevīgāko piedāvājumu katrā daļā tiks atzīts piedāvājums ar viszemāko cenu

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/145787>

#### 5.1.12. **Terms of procurement**

##### **Terms of submission:**

Electronic submission: Allowed

Address for submission: <https://www.eis.gov.lv/EKEIS/Supplier/Procurement/145787>

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: 16/06/2025 11:00:00 (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: 16/06/2025 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: 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: Iesniegums iesniedzams Iepirkumu uzraudzības birojam, līdz 09/06/2025

Organisation providing additional information about the procurement procedure: Daugavpils valstspilsētas pašvaldība

## 8. Organisations

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### 8.1. ORG-0001

Official name: Daugavpils valstspilsētas pašvaldība

Registration number: 90000077325

Department: Daugavpils valstspilsētas pašvaldības iestādes Daugavpils pašvaldības centrālā pārvalde Centralizēto iepirkumu nodaļa

Postal address: Kr.Valdemāra 1

Town: Daugavpils

Postcode: LV-5400

Country subdivision (NUTS): Latgale (LV005)

Country: Latvia

Contact point: Daugavpils valstspilsētas pašvaldības iestādes "Daugavpils pašvaldības centrālā pārvalde" Centralizēto iepirkumu nodaļa

Email: [liga.brenca@daugavpils.lv](mailto:liga.brenca@daugavpils.lv)

Telephone: +3716404329

Internet address: <https://www.daugavpils.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: 650e7b46-a937-4b0c-98c1-82e6453bfc6e - 01

Form type: Competition

Notice type: Contract or concession notice – standard regime

Notice subtype: 16

Notice dispatch date: 14/05/2025 15:59:36 (UTC+00:00) Western European Time, GMT

Notice dispatch date (eSender): 14/05/2025 15:59:36 (UTC+00:00) Western European Time, GMT

Languages in which this notice is officially available: Latvian

Notice publication number: 313533-2025

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