

334249-2026 - Planning

Latvia – Miscellaneous food products – Dažādu pārtikas produktu piegāde Dienvidkurzemes novada pašvaldībai

OJ S 93/2026 15/05/2026

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

Supplies

1. Buyer

1.1. Buyer

Official name: Dienvidkurzemes novada pašvaldība

Email: iepirkumi@dkn.lv

Legal type of the buyer: Local authority

Activity of the contracting authority: General public services

2. Procedure

2.1. Procedure

Title: Dažādu pārtikas produktu piegāde Dienvidkurzemes novada pašvaldībai

Description: Dažādu pārtikas produktu piegāde Dienvidkurzemes novada pašvaldībai

Type of procedure: Open

2.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15800000 Miscellaneous food products

2.1.4. General information

Legal basis:

Directive 2014/24/EU

2.1.6. Grounds for exclusion

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

5. Lot

5.1. Lot: LOT-0001

Title: Dažādu pārtikas produktu piegāde Dienvidkurzemes novada pašvaldībai

Description: Dažādu pārtikas produktu piegāde Dienvidkurzemes novada pašvaldībai

Internal identifier: LOT-0001

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15800000 Miscellaneous food products

5.1.2. Place of performance

Country subdivision (NUTS): Extra-Regio NUTS 3 (LVZZZ)

Country: Latvia

5.1.3. Estimated duration

Duration: 36 Months

5.1.6. General information

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): no

5.1.9. Selection criteria

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

5.1.11. Procurement documents

Address of the procurement documents: <https://www.eis.gov.lv/EKEIS/Supplier/Procurement/16621>

5.1.12. Terms of procurement

Terms of submission:

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

Electronic catalogue: Not allowed

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No

Conditions relating to the performance of the contract: Saskaņā ar iepirkuma tehnisko specifikāciju un iepirkuma līguma projektu

Electronic invoicing: Required

Electronic payment will be used: no

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

Organisation providing additional information about the procurement procedure:

Dienvidkurzemes novada pašvaldība

8. Organisations

8.1. ORG-0001

Official name: Dienvidkurzemes novada pašvaldība

Registration number: 90000058625

Postal address: Lielā ielā 54

Town: Grobiņa

Postcode: LV-3430

Country subdivision (NUTS): Kurzeme (LV003)

Country: Latvia

Contact point: Dienvidkurzemes novada pašvaldība

Email: iepirkumi@dkn.lv

Telephone: +37163497969

Internet address: <https://www.dkn.lv/lv>

Roles of this organisation:

Buyer

Organisation providing additional information about the procurement procedure

8.1. ORG-0002

Official name: Iepirkumu uzraudzības birojs

Registration number: 90001263305

Postal address: Smilšu iela 1

Town: Rīga

Postcode: LV-1919

Country subdivision (NUTS): Rīga (LV006)

Country: Latvia

Contact point: Juridiskais departaments

Email: pasts@iub.gov.lv

Telephone: +37122416641

Internet address: <https://www.iub.gov.lv>

Information exchange endpoint (URL): <https://www.eis.gov.lv/EKEIS/Supplier/Organizer/472>

Roles of this organisation:

Review organisation

Notice information

Notice identifier/version: 764fb83e-b288-4fc5-a026-0c70b6b21578 - 01

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