

## 367577-2026 - Competition

Latvia – Water distribution and related services – Aukstā ūdens, kanalizācijas, iekšējo elektrotīklu avāriju novēršana, siltumapgādes sistēmu tehniskā apkope Rīgas Centrāltirgū un komercobjektos, sociālās un īres mājās

OJ S 102/2026 29/05/2026

Contract or concession notice – standard regime  
Services

### 1. Buyer

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#### 1.1. Buyer

Official name: SIA "Rīgas nami"

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

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

Activity of the contracting authority: Housing and community amenities

### 2. Procedure

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#### 2.1. Procedure

Title: Aukstā ūdens, kanalizācijas, iekšējo elektrotīklu avāriju novēršana, siltumapgādes sistēmu tehniskā apkope Rīgas Centrāltirgū un komercobjektos, sociālās un īres mājās

Description: Aukstā ūdens, kanalizācijas, iekšējo elektrotīklu avāriju novēršana, siltumapgādes sistēmu tehniskā apkope Rīgas Centrāltirgū un komercobjektos, sociālās un īres mājās

Procedure identifier: 4e1cfd55-98c7-4ef5-80a9-56776c5d2447

Internal identifier: RN2026/18

Type of procedure: Open

The procedure is accelerated: no

##### 2.1.1. Purpose

Main nature of the contract: Services

Main classification (cpv): 65100000 Water distribution and related services

##### 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: 3

**Terms of contract:**

Maximum number of lots for which contracts can be awarded to one tenderer: 3

##### 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: Aukstā ūdens, kanalizācijas, iekšējo elektrotīklu avāriju novēršana, siltumapgādes sistēmu tehniskā apkope Rīgas valstspilsētas pašvaldības īpašumu departamenta objektos saskaņā ar objektu sarakstu

Description: Aukstā ūdens, kanalizācijas, iekšējo elektrotīklu avāriju novēršana, siltumapgādes sistēmu tehniskā apkope Rīgas Centrāltirgū un komercobjektos, sociālās un ģimenes mājās

#### 5.1.1. Purpose

Main nature of the contract: Services

Main classification (cpv): 65100000 Water distribution and related services

#### 5.1.2. Place of performance

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

Country: Latvia

#### 5.1.3. Estimated duration

Duration: 36 Months

#### 5.1.4. Renewal

Maximum renewals: 0

#### 5.1.5. Value

Estimated value excluding VAT: 150 000,00 EUR

#### 5.1.6. General information

The names and professional qualifications of the staff assigned to perform the contract must be given: Tender requirement

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): yes

##### Information about previous notices:

Identifier of the previous notice: ac0ada89-f0c8-4bd8-a5bb-069fbbb731a5-01

#### 5.1.9. Selection criteria

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

#### 5.1.10. Award criteria

##### Criterion:

Type: Cost

Name: Materiālu un mehānismu izmaksas

Description: Ūdensapgādes, kanalizācijas un elektrotīklu sistēmu materiālu un mehānismu, un iekārtu izmaksas kopā EUR bez PVN

Category of award weight criterion: Weight (points, exact)

Award criterion number: 50

##### Criterion:

Type: Cost

Name: Darbaspēka izmaksas

Description: Darba samaksas (par visu provizorisko apjomu) EUR bez PVN+ sistēmu tehniskā apkope (par visu plānoto apjomu) EUR bez PVN

Category of award weight criterion: Weight (points, exact)

Award criterion number: 30

##### Criterion:

Type: Cost

Name: Tipisko būvdarbu izmaksas

Description: Tipisko būvdarbu izmaksas kopā EUR bez PVN

Category of award weight criterion: Weight (points, exact)

Award criterion number: 20

#### 5.1.11. Procurement documents

Address of the procurement documents: <https://www.eis.gov.lv/EKEIS/Supplier/Procurement/174122>

#### 5.1.12. Terms of procurement

##### Terms of submission:

Electronic submission: Allowed

Address for submission: <https://www.eis.gov.lv/EKEIS/Supplier/Procurement/174122>

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: 07/07/2026 10:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 6 Months

##### Information about public opening:

Opening date: 07/07/2026 14:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Place: Elektronisko iepirkumu sistēma

##### Terms of contract:

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

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

Electronic invoicing: Required

Electronic ordering will be used: yes

Electronic payment will be used: yes

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 30/06/2026

Organisation providing additional information about the procurement procedure: SIA "Rīgas nami"

#### 5.1. Lot: LOT-0002

Title: Aukstā ūdens, kanalizācijas, iekšējo elektrotīklu avāriju novēršana, siltumapgādes sistēmu tehniskā apkope Rīgas Centrāltirgū un komercobjektos saskaņā ar objektu sarakstu

Description: Aukstā ūdens, kanalizācijas, iekšējo elektrotīklu avāriju novēršana, siltumapgādes sistēmu tehniskā apkope Rīgas Centrāltirgū un komercobjektos, sociālās un īres mājās

#### 5.1.1. Purpose

Main nature of the contract: Services

Main classification (cpv): 65100000 Water distribution and related services

#### 5.1.2. Place of performance

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

Country: Latvia

#### 5.1.3. Estimated duration

Duration: 36 Months

#### 5.1.4. Renewal

Maximum renewals: 0

#### 5.1.5. Value

Estimated value excluding VAT: 75 000,00 EUR

#### 5.1.6. General information

The names and professional qualifications of the staff assigned to perform the contract must be given: Tender requirement

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): yes

#### Information about previous notices:

Identifier of the previous notice: ac0ada89-f0c8-4bd8-a5bb-069fbbb731a5-01

#### 5.1.9. Selection criteria

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

#### 5.1.10. Award criteria

##### Criterion:

Type: Cost

Name: Materiālu un mehānismu izmaksas

Description: Ūdensapgādes, kanalizācijas un elektrotīklu sistēmu materiālu un mehānismu, un iekārtu izmaksas kopā EUR bez PVN

Category of award weight criterion: Weight (points, exact)

Award criterion number: 50

##### Criterion:

Type: Cost

Name: Darbaspēka izmaksas

Description: Darba samaksas (par visu provizorisko apjomu) EUR bez PVN+ sistēmu tehniskā apkope (par visu plānoto apjomu) EUR bez PVN

Category of award weight criterion: Weight (points, exact)

Award criterion number: 30

##### Criterion:

Type: Cost

Name: Tipisko būvdarbu izmaksas

Description: Tipisko būvdarbu izmaksas kopā EUR bez PVN

Category of award weight criterion: Weight (points, exact)

Award criterion number: 20

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Address of the procurement documents: <https://www.eis.gov.lv/EKEIS/Supplier/Procurement/174122>

#### 5.1.12. Terms of procurement

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Electronic submission: Allowed

Address for submission: <https://www.eis.gov.lv/EKEIS/Supplier/Procurement/174122>

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Variants: Not allowed

Tenderers may submit more than one tender: Not allowed

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Duration during which the tender must remain valid: 6 Months

##### Information about public opening:

Opening date: 07/07/2026 14:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Place: Elektronisko iepirkumu sistēma

##### Terms of contract:

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

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

Electronic invoicing: Required

Electronic ordering will be used: yes

Electronic payment will be used: yes

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 30/06/2026

Organisation providing additional information about the procurement procedure: SIA "Rīgas nami"

#### 5.1. Lot: LOT-0003

Title: Aukstā ūdens, kanalizācijas, iekšējo elektrotīklu avāriju novēršana, siltumapgādes sistēmu tehniskā apkope Sociālās un Īres mājas saskaņā ar objektu sarakstu

Description: Aukstā ūdens, kanalizācijas, iekšējo elektrotīklu avāriju novēršana, siltumapgādes sistēmu tehniskā apkope Rīgas Centrāltirgū un komercobjektos, sociālās un Īres mājās

##### 5.1.1. Purpose

Main nature of the contract: Services

Main classification (cpv): 65100000 Water distribution and related services

##### 5.1.2. Place of performance

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

Country: Latvia

### 5.1.3. Estimated duration

Duration: 36 Months

### 5.1.4. Renewal

Maximum renewals: 0

### 5.1.5. Value

Estimated value excluding VAT: 75 000,00 EUR

### 5.1.6. General information

The names and professional qualifications of the staff assigned to perform the contract must be given: Tender requirement

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): yes

#### Information about previous notices:

Identifier of the previous notice: ac0ada89-f0c8-4bd8-a5bb-069fbbb731a5-01

### 5.1.9. Selection criteria

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

### 5.1.10. Award criteria

#### Criterion:

Type: Cost

Name: Materiālu un mehānismu izmaksas

Description: Ūdensapgādes, kanalizācijas un elektrotīklu sistēmu materiālu un mehānismu, un iekārtu izmaksas kopā EUR bez PVN

Category of award weight criterion: Weight (points, exact)

Award criterion number: 50

#### Criterion:

Type: Cost

Name: Darbaspēka izmaksas

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Category of award weight criterion: Weight (points, exact)

Award criterion number: 30

#### Criterion:

Type: Cost

Name: Tipisko būvdarbu izmaksas

Description: Tipisko būvdarbu izmaksas kopā EUR bez PVN

Category of award weight criterion: Weight (points, exact)

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Duration during which the tender must remain valid: 6 Months

**Information about public opening:**

Opening date: 07/07/2026 14:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Place: Elektronisko iepirkumu sistēma

**Terms of contract:**

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

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

Electronic invoicing: Required

Electronic ordering will be used: yes

Electronic payment will be used: yes

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 30/06/2026

Organisation providing additional information about the procurement procedure: SIA "Rīgas nami"

## 8. Organisations

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**8.1. ORG-0001**

Official name: SIA "Rīgas nami"

Registration number: 40003109638

Postal address: Rātslaukums 5

Town: Rīga

Postcode: LV-1050

Country subdivision (NUTS): Rīga (LV006)

Country: Latvia

Contact point: SIA "Rīgas nami"

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

Telephone: +37129779916

Internet address: <https://www.rigasnami.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: 9d631324-8897-40a7-9fb2-e9032f88f7cc - 01  
Form type: Competition  
Notice type: Contract or concession notice – standard regime  
Notice subtype: 16  
Notice dispatch date: 28/05/2026 13:29:04 (UTC+00:00) Western European Time, GMT  
Notice dispatch date (eSender): 28/05/2026 13:29:04 (UTC+00:00) Western European Time, GMT  
Languages in which this notice is officially available: Latvian  
Notice publication number: 367577-2026  
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