

371621-2026 - Competition

Latvia – Cranes – Autoceltņa piegāde un tehniskā apkope

OJ S 103/2026 01/06/2026

Contract or concession notice – standard regime

Supplies

1. Buyer

1.1. Buyer

Official name: Akciju sabiedrība "Augstsprieguma tīkls"

Email: ast@ast.lv

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

Activity of the contracting entity: Electricity-related activities

2. Procedure

2.1. Procedure

Title: Autoceltņa piegāde un tehniskā apkope

Description: Autoceltņa piegāde un tehniskā apkope

Procedure identifier: b185179f-86b8-4f36-8a37-6c761d90af0b

Internal identifier: AST2026/61

Type of procedure: Open

The procedure is accelerated: no

2.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 42414100 Cranes

2.1.4. General information

Legal basis:

Directive 2014/25/EU

2.1.6. Grounds for exclusion

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

5. Lot

5.1. Lot: LOT-0000

Title: Autoceltņa piegāde un tehniskā apkope

Description: Autoceltņa piegāde un tehniskā apkope

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 42414100 Cranes

5.1.2. Place of performance

Postal address: Dārziema iela 86

Town: Rīga

Postcode: LV-1073

Country subdivision (NUTS): Rīga (LV006)

Country: Latvia

5.1.3. Estimated duration

Duration: 12 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 440 000,00 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

Information about previous notices:

Identifier of the previous notice: 6f223ac4-94dd-4ece-a121-be889ccbf43-01

5.1.9. Selection criteria

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

5.1.10. Award criteria

Criterion:

Type: Price

Name: Kopējā cena

Description: Komisija vērtē finanšu piedāvājumā norādīto kopējo cenu bez PVN, kuru veido autoceltņa piegādes un regulāro tehnisko apkopju izmaksas garantijas periodā. Punktu skaits = $75 \times (\text{Zemākā piedāvājuma cena} / \text{Pretendenta piedāvātā cena})$

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

Award criterion number: 75

Criterion:

Type: Quality

Name: Piegādes laiks

Description: Komisija vērtē Nolikuma 1. pielikumā "Pieteikums" norādīto piegādes laiku. Punktu skaits = $15 \times (\text{Īsākais piedāvātais piegādes laiks} / \text{Pretendenta piedāvātais piegādes laiks})$

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

Award criterion number: 15

Criterion:

Type: Quality

Name: Garantijas termiņš

Description: Komisija vērtē tehniskajā piedāvājumā norādīto garantijas termiņu. Punktu skaits = $10 \times (\text{Pretendenta piedāvātais garantijas termiņš} / \text{Lielākais piedāvātais garantijas termiņš})$

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

Award criterion number: 10

5.1.11. Procurement documents

Address of the procurement documents: <https://www.eis.gov.lv/EKEIS/Supplier/Procurement/174119>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed

Address for submission: <https://www.eis.gov.lv/EKEIS/Supplier/Procurement/174119>

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

Duration during which the tender must remain valid: 3 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 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: Akciju sabiedrība "Augstsprieguma tīkls"

8. Organisations

8.1. ORG-0001

Official name: Akciju sabiedrība "Augstsprieguma tīkls"

Registration number: 40003575567

Postal address: Dārziema iela 86

Town: Rīga

Postcode: LV-1073

Country subdivision (NUTS): Rīga (LV006)

Country: Latvia

Contact point: Iepirkumu daļa

Email: ast@ast.lv

Telephone: +37128626676

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

Information exchange endpoint (URL): <https://www.ast.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

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