

380390-2026 - Competition

Latvia – Snow-clearing services – AS "Sadales tīkls" atbalsta bāzu teritoriju attīrīšana no sniega ziemas periodā

OJ S 105/2026 03/06/2026

Contract or concession notice – standard regime

Services

1. Buyer

1.1. Buyer

Official name: Akciju sabiedrība "Sadales tīkls"

Email: Violeta.Vikmane@sadalestikls.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: AS "Sadales tīkls" atbalsta bāzu teritoriju attīrīšana no sniega ziemas periodā

Description: AS "Sadales tīkls" atbalsta bāzu teritoriju attīrīšana no sniega ziemas periodā

Procedure identifier: f394dbe9-7cac-4250-8342-4744f7ed89f2

Internal identifier: ST2026/13

Type of procedure: Open

The procedure is accelerated: no

2.1.1. Purpose

Main nature of the contract: Services

Main classification (cpv): 90620000 Snow-clearing services

2.1.4. General information

Legal basis:

Directive 2014/25/EU

2.1.5. Terms of procurement

Terms of submission:

Maximum number of lots for which one tenderer can submit tenders: 29

Terms of contract:

Maximum number of lots for which contracts can be awarded to one tenderer: 29

2.1.6. Grounds for exclusion

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

5. Lot

5.1. Lot: LOT-0001

Title: Atbalsta bāze - Klusā iela 2, Daugavpils

Description: AS "Sadales tīkls" atbalsta bāzu teritoriju attīrīšana no sniega ziemas periodā

5.1.1. Purpose

Main nature of the contract: Services

Main classification (cpv): 90620000 Snow-clearing services

5.1.2. Place of performance

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

Country: Latvia

5.1.3. Estimated duration

Start date: 01/11/2026

Duration end date: 30/04/2029

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 22 161,69 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): no

Information about previous notices:

Identifier of the previous notice: 854bbcc3-e6aa-4aba-9920-f97e00dae61c-01

5.1.9. Selection criteria

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

5.1.10. Award criteria

Criterion:

Type: Cost

Name: Sniega tīrīšanas pakalpojuma izmaksas

Description: Vērtējums punktu izteiksmē par kritēriju "Sniega tīrīšanas pakalpojuma izmaksas" maksimāli piešķiramais punktu skaits ir 90 (deviņdesmit) punkti, kastiks aprēķināts pēc formulas: Punktu skaits = 90 x Zemākā cena starp Pretendentu piedāvājumiem (kopējās sniega tīrīšanas pakalpojuma izmaksas 3 gadu periodam) / Pretendentapiedāvātā cena (kopējās sniega tīrīšanas pakalpojuma izmaksas 3 gadu periodam).

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

Award criterion number: 90

Criterion:

Type: Cost

Name: Papildus darbu izmaksas

Description: Vērtējums punktu izteiksmē par kritēriju "Papildus darbu izmaksas" maksimāli piešķiramais punktu skaits ir 10 (desmit) punkti, kas tiks aprēķināts pēc formulas: Punktu skaits = 10 x Zemākā kopējā cena par pakalpojuma vienu vienību, EUR bez PVN starp Pretendentu piedāvājumiem / Pretendenta piedāvātā kopējā cena par pakalpojuma vienu vienību, EUR bez PVN.

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/174385>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed

Address for submission: <https://www.eis.gov.lv/EKEIS/Supplier/Procurement/174385>

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: 03/07/2026 10:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 4 Months

Information about public opening:

Opening date: 03/07/2026 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:

Framework agreement, without reopening of competition

Maximum number of participants: 999

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 26/06/2026

Organisation providing additional information about the procurement procedure: Akciju sabiedrība "Sadales tīkls"

5.1. Lot: LOT-0002

Title: Atbalsta bāze - Daugavpils iela 19, Dagda

Description: AS "Sadales tīkls" atbalsta bāzu teritoriju attīrīšana no sniega ziemas periodā

5.1.1. Purpose

Main nature of the contract: Services

Main classification (cpv): 90620000 Snow-clearing services

5.1.2. Place of performance

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

Country: Latvia

5.1.3. Estimated duration

Start date: 01/11/2026

Duration end date: 30/04/2029

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 22 161,69 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): no

Information about previous notices:

Identifier of the previous notice: 854bbcc3-e6aa-4aba-9920-f97e00dae61c-01

5.1.9. Selection criteria

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

5.1.10. Award criteria

Criterion:

Type: Cost

Name: Sniega tīrīšanas pakalpojuma izmaksas

Description: Vērtējums punktu izteiksmē par kritēriju "Sniega tīrīšanas pakalpojuma izmaksas" maksimāli piešķiramais punktu skaits ir 90 (deviņdesmit) punkti, kastiks aprēķināts pēc formulas: Punktu skaits = 90 x Zemākā cena starp Pretendentu piedāvājumiem (kopējās sniega tīrīšanas pakalpojuma izmaksas 3 gadu periodam) / Pretendentapiedāvātā cena (kopējās sniega tīrīšanas pakalpojuma izmaksas 3 gadu periodam).

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

Award criterion number: 90

Criterion:

Type: Cost

Name: Papildus darbu izmaksas

Description: Vērtējums punktu izteiksmē par kritēriju "Papildus darbu izmaksas" maksimāli piešķiramais punktu skaits ir 10 (desmit) punkti, kas tiks aprēķināts pēc formulas: Punktu skaits = 10 x Zemākā kopējā cena par pakalpojuma vienu vienību, EUR bez PVN starp Pretendentu piedāvājumiem / Pretendenta piedāvātā kopējā cena par pakalpojuma vienu vienību, EUR bez PVN.

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/174385>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed

Address for submission: <https://www.eis.gov.lv/EKEIS/Supplier/Procurement/174385>

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: 03/07/2026 10:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 4 Months

Information about public opening:

Opening date: 03/07/2026 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:

Framework agreement, without reopening of competition

Maximum number of participants: 999

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 26/06/2026

Organisation providing additional information about the procurement procedure: Akciju sabiedrība "Sadales tīkls"

5.1. Lot: LOT-0003

Title: Atbalsta bāze - Ziemeļu iela 3, Rēzekne

Description: AS "Sadales tīkls" atbalsta bāzu teritoriju attīrīšana no sniega ziemas periodā

5.1.1. Purpose

Main nature of the contract: Services

Main classification (cpv): 90620000 Snow-clearing services

5.1.2. Place of performance

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

Country: Latvia

5.1.3. Estimated duration

Start date: 01/11/2026

Duration end date: 30/04/2029

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 22 161,69 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): no

Information about previous notices:

Identifier of the previous notice: 854bbcc3-e6aa-4aba-9920-f97e00dae61c-01

5.1.9. Selection criteria

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

5.1.10. Award criteria

Criterion:

Type: Cost

Name: Sniega tīršanas pakalpojuma izmaksas

Description: Vērtējums punktu izteiksmē par kritēriju "Sniega tīršanas pakalpojuma izmaksas" maksimāli piešķiramais punktu skaits ir 90 (deviņdesmit) punkti, kastiks aprēķināts pēc formulas: Punktu skaits = $90 \times \frac{\text{Zemākā cena starp Pretendentu piedāvājumiem (kopējās sniega tīršanas pakalpojuma izmaksas 3 gadu periodam)}}{\text{Pretendentapiedāvātā cena (kopējās sniega tīršanas pakalpojuma izmaksas 3 gadu periodam)}}$.

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

Award criterion number: 90

Criterion:

Type: Cost

Name: Papildus darbu izmaksas

Description: Vērtējums punktu izteiksmē par kritēriju "Papildus darbu izmaksas" maksimāli piešķiramais punktu skaits ir 10 (desmit) punkti, kas tiks aprēķināts pēc formulas: Punktu skaits = $10 \times \frac{\text{Zemākā kopējā cena par pakalpojuma vienu vienību, EUR bez PVN starp Pretendentu piedāvājumiem}}{\text{Pretendenta piedāvātā kopējā cena par pakalpojuma vienu vienību, EUR bez PVN}}$.

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/174385>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed

Address for submission: <https://www.eis.gov.lv/EKEIS/Supplier/Procurement/174385>

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: 03/07/2026 10:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 4 Months

Information about public opening:

Opening date: 03/07/2026 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:

Framework agreement, without reopening of competition

Maximum number of participants: 999

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 26/06/2026

Organisation providing additional information about the procurement procedure: Akciju sabiedrība "Sadales tīkls"

5.1. Lot: LOT-0004

Title: Atbalsta bāze - Aglonas iela 60, Preiļi

Description: AS "Sadales tīkls" atbalsta bāzu teritoriju attīrīšana no sniega ziemas periodā

5.1.1. Purpose

Main nature of the contract: Services

Main classification (cpv): 90620000 Snow-clearing services

5.1.2. Place of performance

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

Country: Latvia

5.1.3. Estimated duration

Start date: 01/11/2026

Duration end date: 30/04/2029

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 22 161,69 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): no

Information about previous notices:

Identifier of the previous notice: 854bbcc3-e6aa-4aba-9920-f97e00dae61c-01

5.1.9. Selection criteria

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

5.1.10. Award criteria

Criterion:

Type: Cost

Name: Sniega tīrīšanas pakalpojuma izmaksas

Description: Vērtējums punktu izteiksmē par kritēriju "Sniega tīrīšanas pakalpojuma izmaksas" maksimāli piešķiramais punktu skaits ir 90 (deviņdesmit) punkti, kastiks aprēķināts pēc formulas: $\text{Punktu skaits} = 90 \times \frac{\text{Zemākā cena starp Pretendentu piedāvājumiem (kopējās sniega tīrīšanas pakalpojuma izmaksas 3 gadu periodam)}}{\text{Pretendentapiedāvātā cena (kopējās sniega tīrīšanas pakalpojuma izmaksas 3 gadu periodam)}}$.

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

Award criterion number: 90

Criterion:

Type: Cost

Name: Papildus darbu izmaksas

Description: Vērtējums punktu izteiksmē par kritēriju "Papildus darbu izmaksas" maksimāli piešķiramais punktu skaits ir 10 (desmit) punkti, kas tiks aprēķināts pēc formulas: $\text{Punktu skaits} = 10 \times \frac{\text{Zemākā kopējā cena par pakalpojuma vienu vienību, EUR bez PVN starp Pretendentu piedāvājumiem}}{\text{Pretendenta piedāvātā kopējā cena par pakalpojuma vienu vienību, EUR bez PVN}}$.

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/174385>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed

Address for submission: <https://www.eis.gov.lv/EKEIS/Supplier/Procurement/174385>

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: 03/07/2026 10:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 4 Months

Information about public opening:

Opening date: 03/07/2026 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:

Framework agreement, without reopening of competition

Maximum number of participants: 999

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 26/06/2026

Organisation providing additional information about the procurement procedure: Akciju sabiedrība "Sadales tīkls"

5.1. Lot: LOT-0005

Title: Atbalsta bāze - Rūpniecības iela 37, Madona

Description: AS "Sadales tīkls" atbalsta bāzu teritoriju attīrīšana no sniega ziemas periodā

5.1.1. Purpose

Main nature of the contract: Services

Main classification (cpv): 90620000 Snow-clearing services

5.1.2. Place of performance

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

Country: Latvia

5.1.3. Estimated duration

Start date: 01/11/2026

Duration end date: 30/04/2029

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 22 161,69 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): no

Information about previous notices:

Identifier of the previous notice: 854bbcc3-e6aa-4aba-9920-f97e00dae61c-01

5.1.9. Selection criteria

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

5.1.10. Award criteria

Criterion:

Type: Cost

Name: Sniega tīrīšanas pakalpojuma izmaksas

Description: Vērtējums punktu izteiksmē par kritēriju "Sniega tīrīšanas pakalpojuma izmaksas" maksimāli piešķiramais punktu skaits ir 90 (deviņdesmit) punkti, kastiks aprēķināts pēc formulas: Punktu skaits = 90 x Zemākā cena starp Pretendentu piedāvājumiem (kopējās sniega tīrīšanas pakalpojuma izmaksas 3 gadu periodam) / Pretendentapiedāvātā cena (kopējās sniega tīrīšanas pakalpojuma izmaksas 3 gadu periodam).

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

Award criterion number: 90

Criterion:

Type: Cost

Name: Papildus darbu izmaksas

Description: Vērtējums punktu izteiksmē par kritēriju "Papildus darbu izmaksas" maksimāli piešķiramais punktu skaits ir 10 (desmit) punkti, kas tiks aprēķināts pēc formulas: Punktu skaits = 10 x Zemākā kopējā cena par pakalpojuma vienu vienību, EUR bez PVN starp Pretendentu piedāvājumiem / Pretendenta piedāvātā kopējā cena par pakalpojuma vienu vienību, EUR bez PVN.

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/174385>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed

Address for submission: <https://www.eis.gov.lv/EKEIS/Supplier/Procurement/174385>

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: 03/07/2026 10:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 4 Months

Information about public opening:

Opening date: 03/07/2026 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:

Framework agreement, without reopening of competition

Maximum number of participants: 999

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 26/06/2026

Organisation providing additional information about the procurement procedure: Akciju sabiedrība "Sadales tīkls"

5.1. Lot: LOT-0006

Title: Atbalsta bāze - Jaunā iela 31a, Jēkabpils

Description: AS "Sadales tīkls" atbalsta bāzu teritoriju attīrīšana no sniega ziemas periodā

5.1.1. Purpose

Main nature of the contract: Services

Main classification (cpv): 90620000 Snow-clearing services

5.1.2. Place of performance

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

Country: Latvia

5.1.3. Estimated duration

Start date: 01/11/2026

Duration end date: 30/04/2029

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 22 161,69 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): no

Information about previous notices:

Identifier of the previous notice: 854bbcc3-e6aa-4aba-9920-f97e00dae61c-01

5.1.9. Selection criteria

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

5.1.10. Award criteria

Criterion:

Type: Cost

Name: Sniega tīrīšanas pakalpojuma izmaksas

Description: Vērtējums punktu izteiksmē par kritēriju "Sniega tīrīšanas pakalpojuma izmaksas" maksimāli piešķiramais punktu skaits ir 90 (deviņdesmit) punkti, katrā aprēķināts pēc formulas: Punktu skaits = 90 x Zemākā cena starp Pretendentu piedāvājumiem (kopējās sniega tīrīšanas pakalpojuma izmaksas 3 gadu periodam) / Pretendentapiedāvātā cena (kopējās sniega tīrīšanas pakalpojuma izmaksas 3 gadu periodam).

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

Award criterion number: 90

Criterion:

Type: Cost

Name: Papildus darbu izmaksas

Description: Vērtējums punktu izteiksmē par kritēriju "Papildus darbu izmaksas" maksimāli piešķiramais punktu skaits ir 10 (desmit) punkti, kas tiks aprēķināts pēc formulas: Punktu skaits = $10 \times \frac{\text{Zemākā kopējā cena par pakalpojuma vienu vienību, EUR bez PVN starp Pretendentu piedāvājumiem}}{\text{Pretendenta piedāvātākopējā cena par pakalpojuma vienu vienību, EUR bez PVN}}$.

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/174385>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed

Address for submission: <https://www.eis.gov.lv/EKEIS/Supplier/Procurement/174385>

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: 03/07/2026 10:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 4 Months

Information about public opening:

Opening date: 03/07/2026 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:

Framework agreement, without reopening of competition

Maximum number of participants: 999

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 26/06/2026

Organisation providing additional information about the procurement procedure: Akciju sabiedrība "Sadales tīkls"

5.1. Lot: LOT-0007

Title: Atbalsta bāze - Helēnas iela 86, Alūksne

Description: AS "Sadales tīkls" atbalsta bāzu teritoriju attīrīšana no sniega ziemas periodā

5.1.1. Purpose

Main nature of the contract: Services

Main classification (cpv): 90620000 Snow-clearing services

5.1.2. Place of performance

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

Country: Latvia

5.1.3. Estimated duration

Start date: 01/11/2026

Duration end date: 30/04/2029

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 22 161,69 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): no

Information about previous notices:

Identifier of the previous notice: 854bbcc3-e6aa-4aba-9920-f97e00dae61c-01

5.1.9. Selection criteria

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

5.1.10. Award criteria

Criterion:

Type: Cost

Name: Sniega tīrīšanas pakalpojuma izmaksas

Description: Vērtējums punktu izteiksmē par kritēriju "Sniega tīrīšanas pakalpojuma izmaksas" maksimāli piešķiramais punktu skaits ir 90 (deviņdesmit) punkti, kastiks aprēķināts pēc formulas: Punktu skaits = 90 x Zemākā cena starp Pretendentu piedāvājumiem (kopējās sniega tīrīšanas pakalpojuma izmaksas 3 gadu periodam) / Pretendentapiedāvātā cena (kopējās sniega tīrīšanas pakalpojuma izmaksas 3 gadu periodam).

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

Award criterion number: 90

Criterion:

Type: Cost

Name: Papildus darbu izmaksas

Description: Vērtējums punktu izteiksmē par kritēriju "Papildus darbu izmaksas" maksimāli piešķiramais punktu skaits ir 10 (desmit) punkti, kas tiks aprēķināts pēc formulas: Punktu skaits = 10 x Zemākā kopējā cena par pakalpojuma vienu vienību, EUR bez PVN starp Pretendentu piedāvājumiem / Pretendenta piedāvātā kopējā cena par pakalpojuma vienu vienību, EUR bez PVN.

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/174385>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed

Address for submission: <https://www.eis.gov.lv/EKEIS/Supplier/Procurement/174385>

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: 03/07/2026 10:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 4 Months

Information about public opening:

Opening date: 03/07/2026 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:

Framework agreement, without reopening of competition

Maximum number of participants: 999

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 26/06/2026

Organisation providing additional information about the procurement procedure: Akciju sabiedrība "Sadales tīkls"

5.1. Lot: LOT-0008

Title: Atbalsta bāze - Bērzpils iela 19, Balvi

Description: AS "Sadales tīkls" atbalsta bāzu teritoriju attīrīšana no sniega ziemas periodā

5.1.1. Purpose

Main nature of the contract: Services

Main classification (cpv): 90620000 Snow-clearing services

5.1.2. Place of performance

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

Country: Latvia

5.1.3. Estimated duration

Start date: 01/11/2026

Duration end date: 30/04/2029

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 22 161,69 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): no

Information about previous notices:

Identifier of the previous notice: 854bbcc3-e6aa-4aba-9920-f97e00dae61c-01

5.1.9. Selection criteria

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

5.1.10. Award criteria

Criterion:

Type: Cost

Name: Sniega tīrīšanas pakalpojuma izmaksas

Description: Vērtējums punktu izteiksmē par kritēriju "Sniega tīrīšanas pakalpojuma izmaksas" maksimāli piešķiramais punktu skaits ir 90 (deviņdesmit) punkti, kastiks aprēķināts pēc formulas: Punktu skaits = $90 \times \frac{\text{Zemākā cena starp Pretendentu piedāvājumiem (kopējās sniega tīrīšanas pakalpojuma izmaksas 3 gadu periodam)}}{\text{Pretendentapiedāvātā cena (kopējās sniega tīrīšanas pakalpojuma izmaksas 3 gadu periodam)}}$.

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

Award criterion number: 90

Criterion:

Type: Cost

Name: Papildus darbu izmaksas

Description: Vērtējums punktu izteiksmē par kritēriju "Papildus darbu izmaksas" maksimāli piešķiramais punktu skaits ir 10 (desmit) punkti, kas tiks aprēķināts pēc formulas: Punktu skaits = $10 \times \frac{\text{Zemākā kopējā cena par pakalpojuma vienu vienību, EUR bez PVN starp Pretendentu piedāvājumiem}}{\text{Pretendenta piedāvātā kopējā cena par pakalpojuma vienu vienību, EUR bez PVN}}$.

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/174385>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed

Address for submission: <https://www.eis.gov.lv/EKEIS/Supplier/Procurement/174385>

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: 03/07/2026 10:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 4 Months

Information about public opening:

Opening date: 03/07/2026 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:**

Framework agreement, without reopening of competition

Maximum number of participants: 999

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 26/06/2026

Organisation providing additional information about the procurement procedure: Akciju sabiedrība "Sadales tīkls"

5.1. Lot: LOT-0009

Title: Atbalsta bāze - Mednieku 6b, Aizkraukle

Description: AS "Sadales tīkls" atbalsta bāzu teritoriju attīrīšana no sniega ziemas periodā

5.1.1. Purpose

Main nature of the contract: Services

Main classification (cpv): 90620000 Snow-clearing services

5.1.2. Place of performance

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

Country: Latvia

5.1.3. Estimated duration

Start date: 01/11/2026

Duration end date: 30/04/2029

5.1.4. **Renewal**

Maximum renewals: 0

5.1.5. **Value**

Estimated value excluding VAT: 22 161,69 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): no

Information about previous notices:

Identifier of the previous notice: 854bbcc3-e6aa-4aba-9920-f97e00dae61c-01

5.1.9. **Selection criteria**

Sources of selection criteria: Procurement Document

5.1.10. **Award criteria**

Criterion:

Type: Cost

Name: Sniega tīrīšanas pakalpojuma izmaksas

Description: Vērtējums punktu izteiksmē par kritēriju "Sniega tīrīšanas pakalpojuma izmaksas" maksimāli piešķiramais punktu skaits ir 90 (deviņdesmit) punkti, kastiks aprēķināts pēc formulas: Punktu skaits = 90 x Zemākā cena starp Pretendentu piedāvājumiem (kopējās sniega tīrīšanas pakalpojuma izmaksas 3 gadu periodam) / Pretendentapiedāvātā cena (kopējās sniega tīrīšanas pakalpojuma izmaksas 3 gadu periodam).

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

Award criterion number: 90

Criterion:

Type: Cost

Name: Papildus darbu izmaksas

Description: Vērtējums punktu izteiksmē par kritēriju "Papildus darbu izmaksas" maksimāli piešķiramais punktu skaits ir 10 (desmit) punkti, kas tiks aprēķināts pēc formulas: Punktu skaits = 10 x Zemākā kopējā cena par pakalpojuma vienu vienību, EUR bez PVN starp Pretendentu piedāvājumiem / Pretendenta piedāvātā kopējā cena par pakalpojuma vienu vienību, EUR bez PVN.

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/174385>

5.1.12. **Terms of procurement**

Terms of submission:

Electronic submission: Allowed

Address for submission: <https://www.eis.gov.lv/EKEIS/Supplier/Procurement/174385>

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: 03/07/2026 10:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 4 Months

Information about public opening:

Opening date: 03/07/2026 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:

Framework agreement, without reopening of competition

Maximum number of participants: 999

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 26/06/2026

Organisation providing additional information about the procurement procedure: Akciju sabiedrība "Sadales tīkls"

5.1. Lot: LOT-0010

Title: Atbalsta bāze - Aiviekste, Kalsnavas pag., Madonas nov.

Description: AS "Sadales tīkls" atbalsta bāzu teritoriju attīrīšana no sniega ziemas periodā

5.1.1. Purpose

Main nature of the contract: Services

Main classification (cpv): 90620000 Snow-clearing services

5.1.2. Place of performance

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

Country: Latvia

5.1.3. Estimated duration

Start date: 01/11/2026

Duration end date: 30/04/2029

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 22 161,69 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): no

Information about previous notices:

Identifier of the previous notice: 854bbcc3-e6aa-4aba-9920-f97e00dae61c-01

5.1.9. Selection criteria

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

5.1.10. Award criteria

Criterion:

Type: Cost

Name: Sniega tīrīšanas pakalpojuma izmaksas

Description: Vērtējums punktu izteiksmē par kritēriju "Sniega tīrīšanas pakalpojuma izmaksas" maksimāli piešķiramais punktu skaits ir 90 (deviņdesmit) punkti, kastiks aprēķināts pēc formulas: Punktu skaits = $90 \times \frac{\text{Zemākā cena starp Pretendentu piedāvājumiem (kopējās sniega tīrīšanas pakalpojuma izmaksas 3 gadu periodam)}}{\text{Pretendentapiedāvātā cena (kopējās sniega tīrīšanas pakalpojuma izmaksas 3 gadu periodam)}}$.

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

Award criterion number: 90

Criterion:

Type: Cost

Name: Papildus darbu izmaksas

Description: Vērtējums punktu izteiksmē par kritēriju "Papildus darbu izmaksas" maksimāli piešķiramais punktu skaits ir 10 (desmit) punkti, kas tiks aprēķināts pēc formulas: Punktu skaits = $10 \times \frac{\text{Zemākā kopējā cena par pakalpojuma vienu vienību, EUR bez PVN starp Pretendentu piedāvājumiem}}{\text{Pretendenta piedāvātā kopējā cena par pakalpojuma vienu vienību, EUR bez PVN}}$.

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/174385>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed

Address for submission: <https://www.eis.gov.lv/EKEIS/Supplier/Procurement/174385>

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: 03/07/2026 10:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 4 Months

Information about public opening:

Opening date: 03/07/2026 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:**

Framework agreement, without reopening of competition

Maximum number of participants: 999

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 26/06/2026

Organisation providing additional information about the procurement procedure: Akciju sabiedrība "Sadales tīkls"

5.1. Lot: LOT-0011

Title: Atbalsts bāze - "Juglaslīči", Līči, Stopiņu pag., Ropažu nov.

Description: AS "Sadales tīkls" atbalsta bāzu teritoriju attīrīšana no sniega ziemas periodā

5.1.1. Purpose

Main nature of the contract: Services

Main classification (cpv): 90620000 Snow-clearing services

5.1.2. Place of performance

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

Country: Latvia

5.1.3. Estimated duration

Start date: 01/11/2026

Duration end date: 30/04/2029

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 22 161,69 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): no

Information about previous notices:

Identifier of the previous notice: 854bbcc3-e6aa-4aba-9920-f97e00dae61c-01

5.1.9. Selection criteria

5.1.10. Award criteria

Criterion:

Type: Cost

Name: Sniega tīrīšanas pakalpojuma izmaksas

Description: Vērtējums punktu izteiksmē par kritēriju "Sniega tīrīšanas pakalpojuma izmaksas" maksimāli piešķiramais punktu skaits ir 90 (deviņdesmit) punkti, kastiks aprēķināts pēc formulas: Punktu skaits = 90 x Zemākā cena starp Pretendentu piedāvājumiem (kopējās sniega tīrīšanas pakalpojuma izmaksas 3 gadu periodam) / Pretendentapiedāvātā cena (kopējās sniega tīrīšanas pakalpojuma izmaksas 3 gadu periodam).

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

Award criterion number: 90

Criterion:

Type: Cost

Name: Papildus darbu izmaksas

Description: Vērtējums punktu izteiksmē par kritēriju "Papildus darbu izmaksas" maksimāli piešķiramais punktu skaits ir 10 (desmit) punkti, kas tiks aprēķināts pēc formulas: Punktu skaits = 10 x Zemākā kopējā cena par pakalpojuma vienu vienību, EUR bez PVN starp Pretendentu piedāvājumiem / Pretendenta piedāvātā kopējā cena par pakalpojuma vienu vienību, EUR bez PVN.

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/174385>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed

Address for submission: <https://www.eis.gov.lv/EKEIS/Supplier/Procurement/174385>

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: 03/07/2026 10:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 4 Months

Information about public opening:

Opening date: 03/07/2026 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:

Framework agreement, without reopening of competition

Maximum number of participants: 999

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 26/06/2026

Organisation providing additional information about the procurement procedure: Akciju sabiedrība "Sadales tīkls"

5.1. Lot: LOT-0012

Title: Atbalsta bāze - Priežu iela 3A, Ogre

Description: AS "Sadales tīkls" atbalsta bāzu teritoriju attīrīšana no sniega ziemas periodā

5.1.1. Purpose

Main nature of the contract: Services

Main classification (cpv): 90620000 Snow-clearing services

5.1.2. Place of performance

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

Country: Latvia

5.1.3. Estimated duration

Start date: 01/11/2026

Duration end date: 30/04/2029

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 22 161,69 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): no

Information about previous notices:

Identifier of the previous notice: 854bbcc3-e6aa-4aba-9920-f97e00dae61c-01

5.1.9. Selection criteria

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

5.1.10. Award criteria

Criterion:

Type: Cost

Name: Sniega tīrīšanas pakalpojuma izmaksas

Description: Vērtējums punktu izteiksmē par kritēriju "Sniega tīrīšanas pakalpojuma izmaksas" maksimāli piešķiramais punktu skaits ir 90 (deviņdesmit) punkti, kastiks aprēķināts pēc

formulas: Punktu skaits = 90 x Zemākā cena starp Pretendentu piedāvājumiem (kopējās sniega tīrīšanas pakalpojuma izmaksas 3 gadu periodam) / Pretendentapiedāvātā cena (kopējās sniega tīrīšanas pakalpojuma izmaksas 3 gadu periodam).

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

Award criterion number: 90

Criterion:

Type: Cost

Name: Papildus darbu izmaksas

Description: Vērtējums punktu izteiksmē par kritēriju "Papildus darbu izmaksas" maksimāli piešķiramais punktu skaits ir 10 (desmit) punkti, kas tiks aprēķināts pēc formulas: Punktu skaits = 10 x Zemākā kopējā cena par pakalpojuma vienu vienību, EUR bez PVN starp Pretendentu piedāvājumiem / Pretendenta piedāvātā kopējā cena par pakalpojuma vienu vienību, EUR bez PVN.

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/174385>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed

Address for submission: <https://www.eis.gov.lv/EKEIS/Supplier/Procurement/174385>

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: 03/07/2026 10:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 4 Months

Information about public opening:

Opening date: 03/07/2026 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:

Framework agreement, without reopening of competition

Maximum number of participants: 999

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 26/06/2026

Organisation providing additional information about the procurement procedure: Akciju sabiedrība "Sadales tīkls"

5.1. Lot: LOT-0013

Title: Atbalsta bāze - Elektrības iela 10, Jelgava

Description: AS "Sadales tīkls" atbalsta bāzu teritoriju attīrīšana no sniega ziemas periodā

5.1.1. Purpose

Main nature of the contract: Services

Main classification (cpv): 90620000 Snow-clearing services

5.1.2. Place of performance

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

Country: Latvia

5.1.3. Estimated duration

Start date: 01/11/2026

Duration end date: 30/04/2029

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 22 161,69 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): no

Information about previous notices:

Identifier of the previous notice: 854bbcc3-e6aa-4aba-9920-f97e00dae61c-01

5.1.9. Selection criteria

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

5.1.10. Award criteria

Criterion:

Type: Cost

Name: Sniega tīrīšanas pakalpojuma izmaksas

Description: Vērtējums punktu izteiksmē par kritēriju "Sniega tīrīšanas pakalpojuma izmaksas" maksimāli piešķiramais punktu skaits ir 90 (deviņdesmit) punkti, kastiks aprēķināts pēc formulas: Punktu skaits = 90 x Zemākā cena starp Pretendentu piedāvājumiem (kopējās sniega tīrīšanas pakalpojuma izmaksas 3 gadu periodam) / Pretendentapiedāvātā cena (kopējās sniega tīrīšanas pakalpojuma izmaksas 3 gadu periodam).

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

Award criterion number: 90

Criterion:

Type: Cost

Name: Papildus darbu izmaksas

Description: Vērtējums punktu izteiksmē par kritēriju "Papildus darbu izmaksas" maksimāli piešķiramais punktu skaits ir 10 (desmit) punkti, kas tiks aprēķināts pēc formulas: Punktu skaits = 10 x Zemākā kopējā cena par pakalpojuma vienu vienību, EUR bez PVN starp Pretendentu piedāvājumiem / Pretendenta piedāvātākopējā cena par pakalpojuma vienu vienību, EUR bez PVN.

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/174385>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed

Address for submission: <https://www.eis.gov.lv/EKEIS/Supplier/Procurement/174385>

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: 03/07/2026 10:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 4 Months

Information about public opening:

Opening date: 03/07/2026 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:

Framework agreement, without reopening of competition

Maximum number of participants: 999

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 26/06/2026

Organisation providing additional information about the procurement procedure: Akciju sabiedrība "Sadales tīkls"

5.1. Lot: LOT-0014

Title: Atbalsta bāze - Mežotnes iela 24, Bauska

Description: AS "Sadales tīkls" atbalsta bāzu teritoriju attīrīšana no sniega ziemas periodā

5.1.1. Purpose

Main nature of the contract: Services

Main classification (cpv): 90620000 Snow-clearing services

5.1.2. Place of performance

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

Country: Latvia

5.1.3. Estimated duration

Start date: 01/11/2026

Duration end date: 30/04/2029

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 22 161,69 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): no

Information about previous notices:

Identifier of the previous notice: 854bbcc3-e6aa-4aba-9920-f97e00dae61c-01

5.1.9. Selection criteria

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

5.1.10. Award criteria

Criterion:

Type: Cost

Name: Sniega tīrīšanas pakalpojuma izmaksas

Description: Vērtējums punktu izteiksmē par kritēriju "Sniega tīrīšanas pakalpojuma izmaksas" maksimāli piešķiramais punktu skaits ir 90 (deviņdesmit) punkti, kastiks aprēķināts pēc formulas: Punktu skaits = $90 \times \frac{\text{Zemākā cena starp Pretendentu piedāvājumiem (kopējās sniega tīrīšanas pakalpojuma izmaksas 3 gadu periodam)}}{\text{Pretendentapiedāvātā cena (kopējās sniega tīrīšanas pakalpojuma izmaksas 3 gadu periodam)}}$.

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

Award criterion number: 90

Criterion:

Type: Cost

Name: Papildus darbu izmaksas

Description: Vērtējums punktu izteiksmē par kritēriju "Papildus darbu izmaksas" maksimāli piešķiramais punktu skaits ir 10 (desmit) punkti, kas tiks aprēķināts pēc formulas: Punktu skaits = $10 \times \frac{\text{Zemākā kopējā cena par pakalpojuma vienu vienību, EUR bez PVN starp Pretendentu piedāvājumiem}}{\text{Pretendenta piedāvātā kopējā cena par pakalpojuma vienu vienību, EUR bez PVN}}$.

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/174385>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed

Address for submission: <https://www.eis.gov.lv/EKEIS/Supplier/Procurement/174385>

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: 03/07/2026 10:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 4 Months

Information about public opening:

Opening date: 03/07/2026 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:

Framework agreement, without reopening of competition

Maximum number of participants: 999

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 26/06/2026

Organisation providing additional information about the procurement procedure: Akciju sabiedrība "Sadales tīkls"

5.1. Lot: LOT-0015

Title: Atbalsta bāze - Smārdes iela 2a, Tukums

Description: AS "Sadales tīkls" atbalsta bāzu teritoriju attīrīšana no sniega ziemas periodā

5.1.1. Purpose

Main nature of the contract: Services

Main classification (cpv): 90620000 Snow-clearing services

5.1.2. Place of performance

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

Country: Latvia

5.1.3. Estimated duration

Start date: 01/11/2026

Duration end date: 30/04/2029

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 22 161,69 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): no

Information about previous notices:

Identifier of the previous notice: 854bbcc3-e6aa-4aba-9920-f97e00dae61c-01

5.1.9. Selection criteria

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

5.1.10. Award criteria

Criterion:

Type: Cost

Name: Sniega tīrīšanas pakalpojuma izmaksas

Description: Vērtējums punktu izteiksmē par kritēriju "Sniega tīrīšanas pakalpojuma izmaksas" maksimāli piešķiramais punktu skaits ir 90 (deviņdesmit) punkti, kastiks aprēķināts pēc formulas: Punktu skaits = 90 x Zemākā cena starp Pretendentu piedāvājumiem (kopējās sniega tīrīšanas pakalpojuma izmaksas 3 gadu periodam) / Pretendentapiedāvātā cena (kopējās sniega tīrīšanas pakalpojuma izmaksas 3 gadu periodam).

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

Award criterion number: 90

Criterion:

Type: Cost

Name: Papildus darbu izmaksas

Description: Vērtējums punktu izteiksmē par kritēriju "Papildus darbu izmaksas" maksimāli piešķiramais punktu skaits ir 10 (desmit) punkti, kas tiks aprēķināts pēc formulas: Punktu skaits = 10 x Zemākā kopējā cena par pakalpojuma vienu vienību, EUR bez PVN starp Pretendentu piedāvājumiem / Pretendenta piedāvātā kopējā cena par pakalpojuma vienu vienību, EUR bez PVN.

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/174385>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed

Address for submission: <https://www.eis.gov.lv/EKEIS/Supplier/Procurement/174385>

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: 03/07/2026 10:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 4 Months

Information about public opening:

Opening date: 03/07/2026 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:

Framework agreement, without reopening of competition

Maximum number of participants: 999

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 26/06/2026

Organisation providing additional information about the procurement procedure: Akciju sabiedrība "Sadales tīkls"

5.1. Lot: LOT-0016

Title: Atbalsta bāze - Stendes iela 10, Talsi

Description: AS "Sadales tīkls" atbalsta bāzu teritoriju attīrīšana no sniega ziemas periodā

5.1.1. Purpose

Main nature of the contract: Services

Main classification (cpv): 90620000 Snow-clearing services

5.1.2. Place of performance

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

Country: Latvia

5.1.3. Estimated duration

Start date: 01/11/2026

Duration end date: 30/04/2029

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 22 161,69 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): no

Information about previous notices:

Identifier of the previous notice: 854bbcc3-e6aa-4aba-9920-f97e00dae61c-01

5.1.9. Selection criteria

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

5.1.10. Award criteria

Criterion:

Type: Cost

Name: Sniega tīrīšanas pakalpojuma izmaksas

Description: Vērtējums punktu izteiksmē par kritēriju "Sniega tīrīšanas pakalpojuma izmaksas" maksimāli piešķiramais punktu skaits ir 90 (deviņdesmit) punkti, kastiks aprēķināts pēc formulas: Punktu skaits = $90 \times \frac{\text{Zemākā cena starp Pretendentu piedāvājumiem (kopējās sniega tīrīšanas pakalpojuma izmaksas 3 gadu periodam)}}{\text{Pretendentapiedāvātā cena (kopējās sniega tīrīšanas pakalpojuma izmaksas 3 gadu periodam)}}$.

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

Award criterion number: 90

Criterion:

Type: Cost

Name: Papildus darbu izmaksas

Description: Vērtējums punktu izteiksmē par kritēriju "Papildus darbu izmaksas" maksimāli piešķiramais punktu skaits ir 10 (desmit) punkti, kas tiks aprēķināts pēc formulas: Punktu skaits = $10 \times \frac{\text{Zemākā kopējā cena par pakalpojuma vienu vienību, EUR bez PVN starp Pretendentu piedāvājumiem}}{\text{Pretendenta piedāvātā kopējā cena par pakalpojuma vienu vienību, EUR bez PVN}}$.

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/174385>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed

Address for submission: <https://www.eis.gov.lv/EKEIS/Supplier/Procurement/174385>

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: 03/07/2026 10:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 4 Months

Information about public opening:

Opening date: 03/07/2026 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:

Framework agreement, without reopening of competition

Maximum number of participants: 999

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 26/06/2026

Organisation providing additional information about the procurement procedure: Akciju sabiedrība "Sadales tīkls"

5.1. Lot: LOT-0017

Title: Atbalsta bāze - Emīlijas iela 14 k-1, Jūrmala

Description: AS "Sadales tīkls" atbalsta bāzu teritoriju attīrīšana no sniega ziemas periodā

5.1.1. Purpose

Main nature of the contract: Services

Main classification (cpv): 90620000 Snow-clearing services

5.1.2. Place of performance

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

Country: Latvia

5.1.3. Estimated duration

Start date: 01/11/2026

Duration end date: 30/04/2029

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 22 161,69 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): no

Information about previous notices:

Identifier of the previous notice: 854bbcc3-e6aa-4aba-9920-f97e00dae61c-01

5.1.9. Selection criteria

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

5.1.10. Award criteria

Criterion:

Type: Cost

Name: Sniega tīrīšanas pakalpojuma izmaksas

Description: Vērtējums punktu izteiksmē par kritēriju "Sniega tīrīšanas pakalpojuma izmaksas" maksimāli piešķiramais punktu skaits ir 90 (deviņdesmit) punkti, kastiks aprēķināts pēc formulas: Punktu skaits = 90 x Zemākā cena starp Pretendentu piedāvājumiem (kopējās sniega tīrīšanas pakalpojuma izmaksas 3 gadu periodam) / Pretendentapiedāvātā cena (kopējās sniega tīrīšanas pakalpojuma izmaksas 3 gadu periodam).

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

Award criterion number: 90

Criterion:

Type: Cost

Name: Papildus darbu izmaksas

Description: Vērtējums punktu izteiksmē par kritēriju "Papildus darbu izmaksas" maksimāli piešķiramais punktu skaits ir 10 (desmit) punkti, kas tiks aprēķināts pēc formulas: Punktu skaits = 10 x Zemākā kopējā cena par pakalpojuma vienu vienību, EUR bez PVN starp Pretendentu piedāvājumiem / Pretendenta piedāvātā kopējā cena par pakalpojuma vienu vienību, EUR bez PVN.

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/174385>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed

Address for submission: <https://www.eis.gov.lv/EKEIS/Supplier/Procurement/174385>

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: 03/07/2026 10:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 4 Months

Information about public opening:

Opening date: 03/07/2026 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:

Framework agreement, without reopening of competition

Maximum number of participants: 999

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 26/06/2026

Organisation providing additional information about the procurement procedure: Akciju sabiedrība "Sadales tīkls"

5.1. Lot: LOT-0018

Title: Atbalsta bāzes – Ķekava (Gaismas iela 3a un Gaismas iela 7)

Description: AS "Sadales tīkls" atbalsta bāzu teritoriju attīrīšana no sniega ziemas periodā

5.1.1. Purpose

Main nature of the contract: Services

Main classification (cpv): 90620000 Snow-clearing services

5.1.2. Place of performance

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

Country: Latvia

5.1.3. Estimated duration

Start date: 01/11/2026

Duration end date: 30/04/2029

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 22 161,69 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): no

Information about previous notices:

Identifier of the previous notice: 854bbcc3-e6aa-4aba-9920-f97e00dae61c-01

5.1.9. Selection criteria

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

5.1.10. Award criteria

Criterion:

Type: Cost

Name: Sniega tīrīšanas pakalpojuma izmaksas

Description: Vērtējums punktu izteiksmē par kritēriju "Sniega tīrīšanas pakalpojuma izmaksas" maksimāli piešķiramais punktu skaits ir 90 (deviņdesmit) punkti, kastiks aprēķināts pēc formulas: Punktu skaits = $90 \times \text{Zemākā cena starp Pretendentu piedāvājumiem (kopējās sniega tīrīšanas pakalpojuma izmaksas 3 gadu periodam) / Pretendentapiedāvātā cena (kopējās sniega tīrīšanas pakalpojuma izmaksas 3 gadu periodam)}$.

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

Award criterion number: 90

Criterion:

Type: Cost

Name: Papildus darbu izmaksas

Description: Vērtējums punktu izteiksmē par kritēriju "Papildus darbu izmaksas" maksimāli piešķiramais punktu skaits ir 10 (desmit) punkti, kas tiks aprēķināts pēc formulas: Punktu skaits = $10 \times \text{Zemākā kopējā cena par pakalpojuma vienu vienību, EUR bez PVN starp Pretendentu piedāvājumiem / Pretendenta piedāvātā kopējā cena par pakalpojuma vienu vienību, EUR bez PVN}$.

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/174385>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed

Address for submission: <https://www.eis.gov.lv/EKEIS/Supplier/Procurement/174385>

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: 03/07/2026 10:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 4 Months

Information about public opening:

Opening date: 03/07/2026 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:

Framework agreement, without reopening of competition

Maximum number of participants: 999

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 26/06/2026

Organisation providing additional information about the procurement procedure: Akciju sabiedrība "Sadales tīkls"

5.1. Lot: LOT-0019

Title: Atbalsta bāze - Cukura iela 7, Liepāja

Description: AS "Sadales tīkls" atbalsta bāzu teritoriju attīrīšana no sniega ziemas periodā

5.1.1. Purpose

Main nature of the contract: Services

Main classification (cpv): 90620000 Snow-clearing services

5.1.2. Place of performance

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

Country: Latvia

5.1.3. Estimated duration

Start date: 01/11/2026

Duration end date: 30/04/2029

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 22 161,69 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): no

Information about previous notices:

Identifier of the previous notice: 854bbcc3-e6aa-4aba-9920-f97e00dae61c-01

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.10. Award criteria

Criterion:

Type: Cost

Name: Sniega tīrīšanas pakalpojuma izmaksas

Description: Vērtējums punktu izteiksmē par kritēriju "Sniega tīrīšanas pakalpojuma izmaksas" maksimāli piešķiramais punktu skaits ir 90 (deviņdesmit) punkti, kastiks aprēķināts pēc formulas: Punktu skaits = 90 x Zemākā cena starp Pretendentu piedāvājumiem (kopējās

sniega tīrīšanas pakalpojuma izmaksas 3 gadu periodam) / Pretendentapiedāvātā cena (kopējās sniega tīrīšanas pakalpojuma izmaksas 3 gadu periodam).

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

Award criterion number: 90

Criterion:

Type: Cost

Name: Papildus darbu izmaksas

Description: Vērtējums punktu izteiksmē par kritēriju "Papildus darbu izmaksas" maksimāli piešķiramais punktu skaits ir 10 (desmit) punkti, kas tiks aprēķināts pēc formulas: Punktu skaits = 10 x Zemākā kopējā cena par pakalpojuma vienu vienību, EUR bez PVN starp Pretendentu piedāvājumiem / Pretendenta piedāvātākopējā cena par pakalpojuma vienu vienību, EUR bez PVN.

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/174385>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed

Address for submission: <https://www.eis.gov.lv/EKEIS/Supplier/Procurement/174385>

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: 03/07/2026 10:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 4 Months

Information about public opening:

Opening date: 03/07/2026 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:

Framework agreement, without reopening of competition

Maximum number of participants: 999

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 26/06/2026

Organisation providing additional information about the procurement procedure: Akciju sabiedrība "Sadales tīkls"

5.1. Lot: LOT-0020

Title: Atbalsta bāze - Zvaigžņu iela 5, Ventspils

Description: AS "Sadales tīkls" atbalsta bāzu teritoriju attīrīšana no sniega ziemas periodā

5.1.1. Purpose

Main nature of the contract: Services

Main classification (cpv): 90620000 Snow-clearing services

5.1.2. Place of performance

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

Country: Latvia

5.1.3. Estimated duration

Start date: 01/11/2026

Duration end date: 30/04/2029

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 22 161,69 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): no

Information about previous notices:

Identifier of the previous notice: 854bbcc3-e6aa-4aba-9920-f97e00dae61c-01

5.1.9. Selection criteria

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

5.1.10. Award criteria

Criterion:

Type: Cost

Name: Sniega tīrīšanas pakalpojuma izmaksas

Description: Vērtējums punktu izteiksmē par kritēriju "Sniega tīrīšanas pakalpojuma izmaksas" maksimāli piešķiramais punktu skaits ir 90 (deviņdesmit) punkti, kastiks aprēķināts pēc formulas: Punktu skaits = 90 x Zemākā cena starp Pretendentu piedāvājumiem (kopējās sniega tīrīšanas pakalpojuma izmaksas 3 gadu periodam) / Pretendentapiedāvātā cena (kopējās sniega tīrīšanas pakalpojuma izmaksas 3 gadu periodam).

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

Award criterion number: 90

Criterion:

Type: Cost

Name: Papildus darbu izmaksas

Description: Vērtējums punktu izteiksmē par kritēriju "Papildus darbu izmaksas" maksimāli piešķiramais punktu skaits ir 10 (desmit) punkti, kas tiks aprēķināts pēc formulas: Punktu skaits = 10 x Zemākā kopējā cena par pakalpojuma vienu vienību, EUR bez PVN starp Pretendentu piedāvājumiem / Pretendenta piedāvātākopējā cena par pakalpojuma vienu vienību, EUR bez PVN.

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/174385>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed

Address for submission: <https://www.eis.gov.lv/EKEIS/Supplier/Procurement/174385>

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: 03/07/2026 10:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 4 Months

Information about public opening:

Opening date: 03/07/2026 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:

Framework agreement, without reopening of competition

Maximum number of participants: 999

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 26/06/2026

Organisation providing additional information about the procurement procedure: Akciju sabiedrība "Sadales tīkls"

5.1. Lot: LOT-0021

Title: Atbalsta bāze - Virkas iela 6, Kuldīga

Description: AS "Sadales tīkls" atbalsta bāzu teritoriju attīrīšana no sniega ziemas periodā

5.1.1. Purpose

Main nature of the contract: Services

Main classification (cpv): 90620000 Snow-clearing services

5.1.2. Place of performance

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

Country: Latvia

5.1.3. Estimated duration

Start date: 01/11/2026

Duration end date: 30/04/2029

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 22 161,69 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): no

Information about previous notices:

Identifier of the previous notice: 854bbcc3-e6aa-4aba-9920-f97e00dae61c-01

5.1.9. Selection criteria

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

5.1.10. Award criteria

Criterion:

Type: Cost

Name: Sniega tīrīšanas pakalpojuma izmaksas

Description: Vērtējums punktu izteiksmē par kritēriju "Sniega tīrīšanas pakalpojuma izmaksas" maksimāli piešķiramais punktu skaits ir 90 (deviņdesmit) punkti, kastiks aprēķināts pēc formulas: Punktu skaits = $90 \times \frac{\text{Zemākā cena starp Pretendentu piedāvājumiem (kopējās sniega tīrīšanas pakalpojuma izmaksas 3 gadu periodam)}}{\text{Pretendentapiedāvātā cena (kopējās sniega tīrīšanas pakalpojuma izmaksas 3 gadu periodam)}}$.

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

Award criterion number: 90

Criterion:

Type: Cost

Name: Papildus darbu izmaksas

Description: Vērtējums punktu izteiksmē par kritēriju "Papildus darbu izmaksas" maksimāli piešķiramais punktu skaits ir 10 (desmit) punkti, kas tiks aprēķināts pēc formulas: Punktu skaits = $10 \times \frac{\text{Zemākā kopējā cena par pakalpojuma vienu vienību, EUR bez PVN starp Pretendentu piedāvājumiem}}{\text{Pretendenta piedāvātā kopējā cena par pakalpojuma vienu vienību, EUR bez PVN}}$.

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/174385>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed

Address for submission: <https://www.eis.gov.lv/EKEIS/Supplier/Procurement/174385>

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: 03/07/2026 10:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 4 Months

Information about public opening:

Opening date: 03/07/2026 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:

Framework agreement, without reopening of competition

Maximum number of participants: 999

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 26/06/2026

Organisation providing additional information about the procurement procedure: Akciju sabiedrība "Sadales tīkls"

5.1. Lot: LOT-0022

Title: Atbalsta bāze - Ventas iela 6a, Skrunda

Description: AS "Sadales tīkls" atbalsta bāzu teritoriju attīrīšana no sniega ziemas periodā

5.1.1. Purpose

Main nature of the contract: Services

Main classification (cpv): 90620000 Snow-clearing services

5.1.2. Place of performance

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

Country: Latvia

5.1.3. Estimated duration

Start date: 01/11/2026

Duration end date: 30/04/2029

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 22 161,69 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): no

Information about previous notices:

Identifier of the previous notice: 854bbcc3-e6aa-4aba-9920-f97e00dae61c-01

5.1.9. Selection criteria

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

5.1.10. Award criteria

Criterion:

Type: Cost

Name: Sniega tīrīšanas pakalpojuma izmaksas

Description: Vērtējums punktu izteiksmē par kritēriju "Sniega tīrīšanas pakalpojuma izmaksas" maksimāli piešķiramais punktu skaits ir 90 (deviņdesmit) punkti, kastiks aprēķināts pēc formulas: Punktu skaits = $90 \times \frac{\text{Zemākā cena starp Pretendentu piedāvājumiem (kopējās sniega tīrīšanas pakalpojuma izmaksas 3 gadu periodam)}}{\text{Pretendentapiedāvātā cena (kopējās sniega tīrīšanas pakalpojuma izmaksas 3 gadu periodam)}}$.

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

Award criterion number: 90

Criterion:

Type: Cost

Name: Papildus darbu izmaksas

Description: Vērtējums punktu izteiksmē par kritēriju "Papildus darbu izmaksas" maksimāli piešķiramais punktu skaits ir 10 (desmit) punkti, kas tiks aprēķināts pēc formulas: Punktu skaits = $10 \times \frac{\text{Zemākā kopējā cena par pakalpojuma vienu vienību, EUR bez PVN starp Pretendentu piedāvājumiem}}{\text{Pretendenta piedāvātā kopējā cena par pakalpojuma vienu vienību, EUR bez PVN}}$.

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/174385>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed

Address for submission: <https://www.eis.gov.lv/EKEIS/Supplier/Procurement/174385>

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: 03/07/2026 10:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 4 Months

Information about public opening:

Opening date: 03/07/2026 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:

Framework agreement, without reopening of competition

Maximum number of participants: 999

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 26/06/2026

Organisation providing additional information about the procurement procedure: Akciju sabiedrība "Sadales tīkls"

5.1. Lot: LOT-0023

Title: Atbalsta bāze - Raiņa iela 12B, Valmiera

Description: AS "Sadales tīkls" atbalsta bāzu teritoriju attīrīšana no sniega ziemas periodā

5.1.1. Purpose

Main nature of the contract: Services

Main classification (cpv): 90620000 Snow-clearing services

5.1.2. Place of performance

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

Country: Latvia

5.1.3. Estimated duration

Start date: 01/11/2026

Duration end date: 30/04/2029

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 22 161,69 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): no

Information about previous notices:

Identifier of the previous notice: 854bbcc3-e6aa-4aba-9920-f97e00dae61c-01

5.1.9. Selection criteria

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

5.1.10. Award criteria

Criterion:

Type: Cost

Name: Sniega tīrīšanas pakalpojuma izmaksas

Description: Vērtējums punktu izteiksmē par kritēriju "Sniega tīrīšanas pakalpojuma izmaksas" maksimāli piešķiramais punktu skaits ir 90 (deviņdesmit) punkti, kastiks aprēķināts pēc formulas: Punktu skaits = $90 \times \frac{\text{Zemākā cena starp Pretendentu piedāvājumiem (kopējās sniega tīrīšanas pakalpojuma izmaksas 3 gadu periodam)}}{\text{Pretendentapiedāvātā cena (kopējās sniega tīrīšanas pakalpojuma izmaksas 3 gadu periodam)}}$.

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

Award criterion number: 90

Criterion:

Type: Cost

Name: Papildus darbu izmaksas

Description: Vērtējums punktu izteiksmē par kritēriju "Papildus darbu izmaksas" maksimāli piešķiramais punktu skaits ir 10 (desmit) punkti, kas tiks aprēķināts pēc formulas: Punktu skaits = $10 \times \frac{\text{Zemākā kopējā cena par pakalpojuma vienu vienību, EUR bez PVN starp Pretendentu piedāvājumiem}}{\text{Pretendenta piedāvātā kopējā cena par pakalpojuma vienu vienību, EUR bez PVN}}$.

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/174385>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed

Address for submission: <https://www.eis.gov.lv/EKEIS/Supplier/Procurement/174385>

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: 03/07/2026 10:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 4 Months

Information about public opening:

Opening date: 03/07/2026 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:**

Framework agreement, without reopening of competition

Maximum number of participants: 999

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 26/06/2026

Organisation providing additional information about the procurement procedure: Akciju sabiedrība "Sadales tīkls"

5.1. Lot: LOT-0024

Title: Atbalsta bāze - "Elektriķi", Limbažu pag.

Description: AS "Sadales tīkls" atbalsta bāzu teritoriju attīrīšana no sniega ziemas periodā

5.1.1. Purpose

Main nature of the contract: Services

Main classification (cpv): 90620000 Snow-clearing services

5.1.2. Place of performance

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

Country: Latvia

5.1.3. Estimated duration

Start date: 01/11/2026

Duration end date: 30/04/2029

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 22 161,69 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): no

Information about previous notices:

Identifier of the previous notice: 854bbcc3-e6aa-4aba-9920-f97e00dae61c-01

5.1.9. Selection criteria

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

5.1.10. Award criteria

Criterion:

Type: Cost

Name: Sniega tīrīšanas pakalpojuma izmaksas

Description: Vērtējums punktu izteiksmē par kritēriju "Sniega tīrīšanas pakalpojuma izmaksas" maksimāli piešķiramais punktu skaits ir 90 (deviņdesmit) punkti, kastiks aprēķināts pēc formulas: Punktu skaits = $90 \times \frac{\text{Zemākā cena starp Pretendentu piedāvājumiem (kopējās sniega tīrīšanas pakalpojuma izmaksas 3 gadu periodam)}}{\text{Pretendentapiedāvātā cena (kopējās sniega tīrīšanas pakalpojuma izmaksas 3 gadu periodam)}}$.

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

Award criterion number: 90

Criterion:

Type: Cost

Name: Papildus darbu izmaksas

Description: Vērtējums punktu izteiksmē par kritēriju "Papildus darbu izmaksas" maksimāli piešķiramais punktu skaits ir 10 (desmit) punkti, kas tiks aprēķināts pēc formulas: Punktu skaits = $10 \times \frac{\text{Zemākā kopējā cena par pakalpojuma vienu vienību, EUR bez PVN starp Pretendentu piedāvājumiem}}{\text{Pretendenta piedāvātā kopējā cena par pakalpojuma vienu vienību, EUR bez PVN}}$.

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/174385>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed

Address for submission: <https://www.eis.gov.lv/EKEIS/Supplier/Procurement/174385>

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: 03/07/2026 10:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 4 Months

Information about public opening:

Opening date: 03/07/2026 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:

Framework agreement, without reopening of competition

Maximum number of participants: 999

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 26/06/2026

Organisation providing additional information about the procurement procedure: Akciju sabiedrība "Sadales tīkls"

5.1. Lot: LOT-0025

Title: Atbalsta bāze - "ZETI", Grotūzis, Smiltenes pag.

Description: AS "Sadales tīkls" atbalsta bāzu teritoriju attīrīšana no sniega ziemas periodā

5.1.1. Purpose

Main nature of the contract: Services

Main classification (cpv): 90620000 Snow-clearing services

5.1.2. Place of performance

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

Country: Latvia

5.1.3. Estimated duration

Start date: 01/11/2026

Duration end date: 30/04/2029

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 22 161,69 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): no

Information about previous notices:

Identifier of the previous notice: 854bbcc3-e6aa-4aba-9920-f97e00dae61c-01

5.1.9. Selection criteria

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

5.1.10. Award criteria

Criterion:

Type: Cost

Name: Sniega tīrīšanas pakalpojuma izmaksas

Description: Vērtējums punktu izteiksmē par kritēriju "Sniega tīrīšanas pakalpojuma izmaksas" maksimāli piešķiramais punktu skaits ir 90 (deviņdesmit) punkti, kastiks aprēķināts pēc formulas: Punktu skaits = $90 \times \frac{\text{Zemākā cena starp Pretendentu piedāvājumiem (kopējās sniega tīrīšanas pakalpojuma izmaksas 3 gadu periodam)}}{\text{Pretendentapiedāvātā cena (kopējās sniega tīrīšanas pakalpojuma izmaksas 3 gadu periodam)}}$.

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

Award criterion number: 90

Criterion:

Type: Cost

Name: Papildus darbu izmaksas

Description: Vērtējums punktu izteiksmē par kritēriju "Papildus darbu izmaksas" maksimāli piešķiramais punktu skaits ir 10 (desmit) punkti, kas tiks aprēķināts pēc formulas: Punktu skaits = $10 \times \frac{\text{Zemākā kopējā cena par pakalpojuma vienu vienību, EUR bez PVN starp Pretendentu piedāvājumiem}}{\text{Pretendenta piedāvātā kopējā cena par pakalpojuma vienu vienību, EUR bez PVN}}$.

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/174385>

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

Electronic submission: Allowed

Address for submission: <https://www.eis.gov.lv/EKEIS/Supplier/Procurement/174385>

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: 03/07/2026 10:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 4 Months

Information about public opening:

Opening date: 03/07/2026 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:**

Framework agreement, without reopening of competition

Maximum number of participants: 999

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 26/06/2026

Organisation providing additional information about the procurement procedure: Akciju sabiedrība "Sadales tīkls"

5.1. Lot: LOT-0026

Title: Atbalsta bāze - Rīgas iela 22A, Aloja

Description: AS "Sadales tīkls" atbalsta bāzu teritoriju attīrīšana no sniega ziemas periodā

5.1.1. Purpose

Main nature of the contract: Services

Main classification (cpv): 90620000 Snow-clearing services

5.1.2. Place of performance

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

Country: Latvia

5.1.3. Estimated duration

Start date: 01/11/2026

Duration end date: 30/04/2029

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 22 161,69 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): no

Information about previous notices:

Identifier of the previous notice: 854bbcc3-e6aa-4aba-9920-f97e00dae61c-01

5.1.9. Selection criteria

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

5.1.10. Award criteria

Criterion:

Type: Cost

Name: Sniega tīrīšanas pakalpojuma izmaksas

Description: Vērtējums punktu izteiksmē par kritēriju "Sniega tīrīšanas pakalpojuma izmaksas" maksimāli piešķiramais punktu skaits ir 90 (deviņdesmit) punkti, kastiks aprēķināts pēc formulas: Punktu skaits = 90 x Zemākā cena starp Pretendentu piedāvājumiem (kopējās sniega tīrīšanas pakalpojuma izmaksas 3 gadu periodam) / Pretendentapiedāvātā cena (kopējās sniega tīrīšanas pakalpojuma izmaksas 3 gadu periodam).

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

Award criterion number: 90

Criterion:

Type: Cost

Name: Papildus darbu izmaksas

Description: Vērtējums punktu izteiksmē par kritēriju "Papildus darbu izmaksas" maksimāli piešķiramais punktu skaits ir 10 (desmit) punkti, kas tiks aprēķināts pēc formulas: Punktu skaits = 10 x Zemākā kopējā cena par pakalpojuma vienu vienību, EUR bez PVN starp Pretendentu piedāvājumiem / Pretendenta piedāvātākopējā cena par pakalpojuma vienu vienību, EUR bez PVN.

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/174385>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed

Address for submission: <https://www.eis.gov.lv/EKEIS/Supplier/Procurement/174385>

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: 03/07/2026 10:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 4 Months

Information about public opening:

Opening date: 03/07/2026 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:

Framework agreement, without reopening of competition

Maximum number of participants: 999

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 26/06/2026

Organisation providing additional information about the procurement procedure: Akciju sabiedrība "Sadales tīkls"

5.1. Lot: LOT-0027

Title: Atbalsta bāze – "Pilskalni", Vecpiebalgas pag.

Description: AS "Sadales tīkls" atbalsta bāzu teritoriju attīrīšana no sniega ziemas periodā

5.1.1. Purpose

Main nature of the contract: Services

Main classification (cpv): 90620000 Snow-clearing services

5.1.2. Place of performance

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

Country: Latvia

5.1.3. Estimated duration

Start date: 01/11/2026

Duration end date: 30/04/2029

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 22 161,69 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): no

Information about previous notices:

Identifier of the previous notice: 854bbcc3-e6aa-4aba-9920-f97e00dae61c-01

5.1.9. Selection criteria

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

5.1.10. Award criteria

Criterion:

Type: Cost

Name: Sniega tīrīšanas pakalpojuma izmaksas

Description: Vērtējums punktu izteiksmē par kritēriju "Sniega tīrīšanas pakalpojuma izmaksas" maksimāli piešķiramais punktu skaits ir 90 (deviņdesmit) punkti, kastiks aprēķināts pēc formulas: Punktu skaits = 90 x Zemākā cena starp Pretendentu piedāvājumiem (kopējās sniega tīrīšanas pakalpojuma izmaksas 3 gadu periodam) / Pretendentapiedāvātā cena (kopējās sniega tīrīšanas pakalpojuma izmaksas 3 gadu periodam).

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

Award criterion number: 90

Criterion:

Type: Cost

Name: Papildus darbu izmaksas

Description: Vērtējums punktu izteiksmē par kritēriju "Papildus darbu izmaksas" maksimāli piešķiramais punktu skaits ir 10 (desmit) punkti, kas tiks aprēķināts pēc formulas: Punktu skaits = 10 x Zemākā kopējā cena par pakalpojuma vienu vienību, EUR bez PVN starp Pretendentu piedāvājumiem / Pretendenta piedāvātākopējā cena par pakalpojuma vienu vienību, EUR bez PVN.

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/174385>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed

Address for submission: <https://www.eis.gov.lv/EKEIS/Supplier/Procurement/174385>

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: 03/07/2026 10:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 4 Months

Information about public opening:

Opening date: 03/07/2026 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:

Framework agreement, without reopening of competition

Maximum number of participants: 999

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 26/06/2026

Organisation providing additional information about the procurement procedure: Akciju sabiedrība "Sadales tīkls"

5.1. Lot: LOT-0028

Title: Atbalsta bāze - Augļu iela 2, Sigulda

Description: AS "Sadales tīkls" atbalsta bāzu teritoriju attīrīšana no sniega ziemas periodā

5.1.1. Purpose

Main nature of the contract: Services

Main classification (cpv): 90620000 Snow-clearing services

5.1.2. Place of performance

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

Country: Latvia

5.1.3. Estimated duration

Start date: 01/11/2026

Duration end date: 30/04/2029

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 22 161,69 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): no

Information about previous notices:

Identifier of the previous notice: 854bbcc3-e6aa-4aba-9920-f97e00dae61c-01

5.1.9. Selection criteria

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

5.1.10. Award criteria

Criterion:

Type: Cost

Name: Sniega tīrīšanas pakalpojuma izmaksas

Description: Vērtējums punktu izteiksmē par kritēriju "Sniega tīrīšanas pakalpojuma izmaksas" maksimāli piešķiramais punktu skaits ir 90 (deviņdesmit) punkti, kastiks aprēķināts pēc formulas: Punktu skaits = $90 \times \frac{\text{Zemākā cena starp Pretendentu piedāvājumiem (kopējās sniega tīrīšanas pakalpojuma izmaksas 3 gadu periodam)}}{\text{Pretendentapiedāvātā cena (kopējās sniega tīrīšanas pakalpojuma izmaksas 3 gadu periodam)}}$.

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

Award criterion number: 90

Criterion:

Type: Cost

Name: Papildus darbu izmaksas

Description: Vērtējums punktu izteiksmē par kritēriju "Papildus darbu izmaksas" maksimāli piešķiramais punktu skaits ir 10 (desmit) punkti, kas tiks aprēķināts pēc formulas: Punktu skaits = $10 \times \frac{\text{Zemākā kopējā cena par pakalpojuma vienu vienību, EUR bez PVN starp Pretendentu piedāvājumiem}}{\text{Pretendenta piedāvātā kopējā cena par pakalpojuma vienu vienību, EUR bez PVN}}$.

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/174385>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed

Address for submission: <https://www.eis.gov.lv/EKEIS/Supplier/Procurement/174385>

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: 03/07/2026 10:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 4 Months

Information about public opening:

Opening date: 03/07/2026 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:

Framework agreement, without reopening of competition

Maximum number of participants: 999

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 26/06/2026

Organisation providing additional information about the procurement procedure: Akciju sabiedrība "Sadales tīkls"

5.1. Lot: LOT-0029

Title: Atbalsta bāzes – Rīga (Stigu iela 8 un Šmerļa iela 1)

Description: AS "Sadales tīkls" atbalsta bāzu teritoriju attīrīšana no sniega ziemas periodā

5.1.1. Purpose

Main nature of the contract: Services

Main classification (cpv): 90620000 Snow-clearing services

5.1.2. Place of performance

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

Country: Latvia

5.1.3. Estimated duration

Start date: 01/11/2026

Duration end date: 30/04/2029

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 22 161,69 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): no

Information about previous notices:

Identifier of the previous notice: 854bbcc3-e6aa-4aba-9920-f97e00dae61c-01

5.1.9. Selection criteria

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

5.1.10. Award criteria

Criterion:

Type: Cost

Name: Sniega tīrīšanas pakalpojuma izmaksas

Description: Vērtējums punktu izteiksmē par kritēriju "Sniega tīrīšanas pakalpojuma izmaksas" maksimāli piešķiramais punktu skaits ir 90 (deviņdesmit) punkti, kastiks aprēķināts pēc formulas: $\text{Punktu skaits} = 90 \times \frac{\text{Zemākā cena starp Pretendentu piedāvājumiem (kopējās sniega tīrīšanas pakalpojuma izmaksas 3 gadu periodam)}}{\text{Pretendentapiedāvātā cena (kopējās sniega tīrīšanas pakalpojuma izmaksas 3 gadu periodam)}}$.

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

Award criterion number: 90

Criterion:

Type: Cost

Name: Papildus darbu izmaksas

Description: Vērtējums punktu izteiksmē par kritēriju "Papildus darbu izmaksas" maksimāli piešķiramais punktu skaits ir 10 (desmit) punkti, kas tiks aprēķināts pēc formulas: $\text{Punktu skaits} = 10 \times \frac{\text{Zemākā kopējā cena par pakalpojuma vienu vienību, EUR bez PVN starp Pretendentu piedāvājumiem}}{\text{Pretendenta piedāvātā kopējā cena par pakalpojuma vienu vienību, EUR bez PVN}}$.

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/174385>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed

Address for submission: <https://www.eis.gov.lv/EKEIS/Supplier/Procurement/174385>

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: 03/07/2026 10:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 4 Months

Information about public opening:

Opening date: 03/07/2026 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:

Framework agreement, without reopening of competition

Maximum number of participants: 999

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 26/06/2026

Organisation providing additional information about the procurement procedure: Akciju sabiedrība "Sadales tīkls"

8. Organisations

8.1. ORG-0001

Official name: Akciju sabiedrība "Sadales tīkls"

Registration number: 40003857687

Postal address: Šmerļa iela 1

Town: Rīga

Postcode: LV-1160

Country subdivision (NUTS): Rīga (LV006)

Country: Latvia

Contact point: Violeta Vikmane

Email: Violeta.Vikmane@sadalestikls.lv

Telephone: +37126474353

Internet address: <https://sadalestikls.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: 00285389-e152-41ef-a8c4-ac14fd51f5c6 - 01

Form type: Competition

Notice type: Contract or concession notice – standard regime

Notice subtype: 17

Notice dispatch date: 02/06/2026 12:31:47 (UTC+00:00) Western European Time, GMT

Notice dispatch date (eSender): 02/06/2026 12:31:47 (UTC+00:00) Western European Time, GMT

Languages in which this notice is officially available: Latvian

Notice publication number: 380390-2026

OJ S issue number: 105/2026

Publication date: 03/06/2026