

389123-2026 - Competition

Latvia – Wood fuels – Kokskaidu granulu piegāde Smiltenes novada pašvaldības iestāžu vajadzībām

OJ S 108/2026 08/06/2026

Contract or concession notice – standard regime

Supplies

1. Buyer

1.1. Buyer

Official name: Smiltenes novada pašvaldība

Email: iepirkumi@smiltenesnovads.lv

Legal type of the buyer: Local authority

Activity of the contracting authority: General public services

2. Procedure

2.1. Procedure

Title: Kokskaidu granulu piegāde Smiltenes novada pašvaldības iestāžu vajadzībām

Description: Kokskaidu granulu piegāde Smiltenes novada pašvaldības iestāžu vajadzībām

Procedure identifier: 4689cb72-e11f-4f76-855f-32ae6c3ff70f

Internal identifier: SNP/2026/41/AK

Type of procedure: Open

The procedure is accelerated: no

2.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 09111400 Wood fuels

2.1.4. General information

Legal basis:

Directive 2014/24/EU

2.1.5. Terms of procurement

Terms of submission:

Maximum number of lots for which one tenderer can submit tenders: 9

Terms of contract:

Maximum number of lots for which contracts can be awarded to one tenderer: 9

2.1.6. Grounds for exclusion

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

5. Lot

5.1. Lot: LOT-0001

Title: Kokskaidu granulu piegāde Raunas pagasta pārvaldei

Description: Kokskaidu granulu piegāde Smiltenes novada pašvaldības iestāžu vajadzībām

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 09111400 Wood fuels

5.1.2. Place of performance

Country subdivision (NUTS): Vidzeme (LV008)

Country: Latvia

Additional information: TS norādītas adreses

5.1.3. Estimated duration

Duration: 12 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.6. General information

This is a recurrent procurement

Description: ikgadējs iepirkums

The names and professional qualifications of the staff assigned to perform the contract must be given: Not required

Procurement Project not financed with EU Funds.

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

Information about previous notices:

Identifier of the previous notice: d63fd535-021c-4be8-a41f-ffd76c2f643b-01

5.1.9. Selection criteria

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

5.1.10. Award criteria

Criterion:

Type: Price

Name: Finanšu piedāvājums, euro bez PVN

Description: atbilstoši nolikumam

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

Award criterion number: 100

5.1.11. Procurement documents

Address of the procurement documents: <https://www.eis.gov.lv/EKEIS/Supplier/Procurement/174365>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed

Address for submission: <https://www.eis.gov.lv/EKEIS/Supplier/Procurement/174365>

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: 25/06/2026 10:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 6 Months

Information about public opening:

Opening date: 25/06/2026 14:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Place: Elektronisko iepirkumu sistēma

Terms of contract:

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

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

Electronic invoicing: Required

Electronic ordering will be used: no

Electronic payment will be used: yes

Financial arrangement: Saskaņā ar iepirkuma līguma projektu

5.1.15. Techniques**Framework agreement:**

No framework agreement

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Iepirkumu uzraudzības birojs

Information about review deadlines: Iesniegums iesniedzams Iepirkumu uzraudzības birojam, līdz 18/06/2026

Organisation providing additional information about the procurement procedure: Smiltenes novada pašvaldība

5.1. Lot: LOT-0002

Title: Kokskaidu granulū piegāde Apes pilsētā esošajām pašvaldības iestādēm

Description: Kokskaidu granulū piegāde Smiltenes novada pašvaldības iestāžu vajadzībām

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 09111400 Wood fuels

5.1.2. Place of performance

Country subdivision (NUTS): Vidzeme (LV008)

Country: Latvia

Additional information: TS norādītas adreses

5.1.3. Estimated duration

Duration: 12 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.6. General information

This is a recurrent procurement

Description: Ikgadējs iepirkums

The names and professional qualifications of the staff assigned to perform the contract must be given: Not required

Procurement Project not financed with EU Funds.

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

Information about previous notices:

Identifier of the previous notice: d63fd535-021c-4be8-a41f-ffd76c2f643b-01

5.1.9. Selection criteria

5.1.10. Award criteria

Criterion:

Type: Price

Name: Finanšu piedāvājums, euro bez PVN

Description: atbilstoši nolikumam

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

Award criterion number: 100

5.1.11. Procurement documents

Address of the procurement documents: <https://www.eis.gov.lv/EKEIS/Supplier/Procurement/174365>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed

Address for submission: <https://www.eis.gov.lv/EKEIS/Supplier/Procurement/174365>

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: 25/06/2026 10:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 6 Months

Information about public opening:

Opening date: 25/06/2026 14:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Place: Elektronisko iepirkumu sistēma

Terms of contract:

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

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

Electronic invoicing: Required

Electronic ordering will be used: no

Electronic payment will be used: yes

Financial arrangement: Saskaņā ar iepirkuma līguma projektu

5.1.15. Techniques

Framework agreement:

No framework agreement

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Iepirkumu uzraudzības birojs

Information about review deadlines: Iesniegums iesniedzams Iepirkumu uzraudzības birojam, līdz 18/06/2026

Organisation providing additional information about the procurement procedure: Smiltenes novada pašvaldība

5.1. Lot: LOT-0003

Title: Kokskaidu granulu piegāde Trapenes pagastā esošajām pašvaldības iestādēm

Description: Kokskaidu granulu piegāde Smiltenes novada pašvaldības iestāžu vajadzībām

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 09111400 Wood fuels

5.1.2. Place of performance

Country subdivision (NUTS): Vidzeme (LV008)

Country: Latvia

Additional information: TS ir norādītas adreses

5.1.3. Estimated duration

Duration: 12 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.6. General information

This is a recurrent procurement

Description: ikgadējs iepirkums

The names and professional qualifications of the staff assigned to perform the contract must be given: Not required

Procurement Project not financed with EU Funds.

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

Information about previous notices:

Identifier of the previous notice: d63fd535-021c-4be8-a41f-ffd76c2f643b-01

5.1.9. Selection criteria

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

5.1.10. Award criteria

Criterion:

Type: Price

Name: Finanšu piedāvājums, euro bez PVN

Description: atbilstoši nolikumam

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

Award criterion number: 100

5.1.11. Procurement documents

Address of the procurement documents: <https://www.eis.gov.lv/EKEIS/Supplier/Procurement/174365>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed

Address for submission: <https://www.eis.gov.lv/EKEIS/Supplier/Procurement/174365>

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: 25/06/2026 10:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 6 Months

Information about public opening:

Opening date: 25/06/2026 14:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Place: Elektronisko iepirkumu sistēma

Terms of contract:

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

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

Electronic invoicing: Required

Electronic ordering will be used: no

Electronic payment will be used: yes

Financial arrangement: Saskaņā ar iepirkuma līguma projektu

5.1.15. Techniques

Framework agreement:

No framework agreement

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Iepirkumu uzraudzības birojs

Information about review deadlines: Iesniedzams iepirkumu uzraudzības birojam, līdz 18/06/2026

Organisation providing additional information about the procurement procedure: Smiltenes novada pašvaldība

5.1. Lot: LOT-0004

Title: Kokskaidu granulu piegāde Virešu pagastā esošajām pašvaldības iestādēm

Description: Kokskaidu granulu piegāde Smiltenes novada pašvaldības iestāžu vajadzībām

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 09111400 Wood fuels

5.1.2. Place of performance

Country subdivision (NUTS): Vidzeme (LV008)

Country: Latvia

Additional information: TS norādītas adreses

5.1.3. Estimated duration

Duration: 12 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.6. General information

This is a recurrent procurement

Description: Ikgadējs iepirkums

The names and professional qualifications of the staff assigned to perform the contract must be given: Not required

Procurement Project not financed with EU Funds.

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

Information about previous notices:

Identifier of the previous notice: d63fd535-021c-4be8-a41f-ffd76c2f643b-01

5.1.9. Selection criteria

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

5.1.10. Award criteria

Criterion:

Type: Price

Name: Finanšu piedāvājums, euro bez PVN

Description: atbilstoši nolikumam

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

Award criterion number: 100

5.1.11. Procurement documents

Address of the procurement documents: <https://www.eis.gov.lv/EKEIS/Supplier/Procurement/174365>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed

Address for submission: <https://www.eis.gov.lv/EKEIS/Supplier/Procurement/174365>

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: 25/06/2026 10:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 6 Months

Information about public opening:

Opening date: 25/06/2026 14:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Place: Elektronisko iepirkumu sistēma

Terms of contract:

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

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

Electronic invoicing: Required

Electronic ordering will be used: no

Electronic payment will be used: yes

Financial arrangement: Saskaņā ar iepirkuma līguma projektu

5.1.15. Techniques

Framework agreement:

No framework agreement

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Iepirkumu uzraudzības birojs

Information about review deadlines: Iesniegums iesniedzams Iepirkumu uzraudzības birojam, līdz 18/06/2026

Organisation providing additional information about the procurement procedure: Smiltenes novada pašvaldība

5.1. Lot: LOT-0005

Title: Kokskaidu granulu piegāde Birzuļu tautas namam

Description: Kokskaidu granulu piegāde Smiltenes novada pašvaldības iestāžu vajadzībām

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 09111400 Wood fuels

5.1.2. Place of performance

Country subdivision (NUTS): Vidzeme (LV008)

Country: Latvia

Additional information: TS norādītas adreses

5.1.3. Estimated duration

Duration: 12 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.6. General information

This is a recurrent procurement

Description: Ikgadējs iepirkums

The names and professional qualifications of the staff assigned to perform the contract must be given: Not required

Procurement Project not financed with EU Funds.

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

Information about previous notices:

Identifier of the previous notice: d63fd535-021c-4be8-a41f-ffd76c2f643b-01

5.1.9. Selection criteria

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

5.1.10. Award criteria

Criterion:

Type: Price

Name: Finanšu piedāvājums, euro bez PVN

Description: atbilstoši nolikumam

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

Award criterion number: 100

5.1.11. Procurement documents

Address of the procurement documents: <https://www.eis.gov.lv/EKEIS/Supplier/Procurement/174365>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed

Address for submission: <https://www.eis.gov.lv/EKEIS/Supplier/Procurement/174365>

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: 25/06/2026 10:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 6 Months

Information about public opening:

Opening date: 25/06/2026 14:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Place: Elektronisko iepirkumu sistēma

Terms of contract:

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

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

Electronic invoicing: Required

Electronic ordering will be used: no

Electronic payment will be used: yes

Financial arrangement: Saskaņā ar iepirkuma līguma projektu

5.1.15. Techniques

Framework agreement:

No framework agreement

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Iepirkumu uzraudzības birojs

Information about review deadlines: Iesniegums iesniedzams Iepirkumu uzraudzības birojam, līdz 18/06/2026

Organisation providing additional information about the procurement procedure: Smiltenes novada pašvaldība

5.1. Lot: LOT-0006

Title: Kokskaidu granulu piegāde Smiltenes novada Sporta kompleksam

Description: Kokskaidu granulu piegāde Smiltenes novada pašvaldības iestāžu vajadzībām

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 09111400 Wood fuels

5.1.2. Place of performance

Country subdivision (NUTS): Vidzeme (LV008)

Country: Latvia

Additional information: TS norādītas adreses

5.1.3. Estimated duration

Duration: 12 Months

5.1.4. **Renewal**

Maximum renewals: 0

5.1.6. **General information**

This is a recurrent procurement

Description: ikgadējs iepirkums

The names and professional qualifications of the staff assigned to perform the contract must be given: Not required

Procurement Project not financed with EU Funds.

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

Information about previous notices:

Identifier of the previous notice: d63fd535-021c-4be8-a41f-ffd76c2f643b-01

5.1.9. **Selection criteria**

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

5.1.10. **Award criteria**

Criterion:

Type: Price

Name: Finanšu piedāvājums, euro bez PVN

Description: atbilstoši nolikumam

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

Award criterion number: 100

5.1.11. **Procurement documents**

Address of the procurement documents: <https://www.eis.gov.lv/EKEIS/Supplier/Procurement/174365>

5.1.12. **Terms of procurement**

Terms of submission:

Electronic submission: Allowed

Address for submission: <https://www.eis.gov.lv/EKEIS/Supplier/Procurement/174365>

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: 25/06/2026 10:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 6 Months

Information about public opening:

Opening date: 25/06/2026 14:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Place: Elektronisko iepirkumu sistēma

Terms of contract:

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

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

Electronic invoicing: Required

Electronic ordering will be used: no

Electronic payment will be used: yes

Financial arrangement: Saskaņā ar iepirkuma līguma projektu

5.1.15. Techniques

Framework agreement:

No framework agreement

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Iepirkumu uzraudzības birojs

Information about review deadlines: Iesniegums iesniedzams Iepirkumu uzraudzības birojam, līdz 18/06/2026

Organisation providing additional information about the procurement procedure: Smiltenes novada pašvaldība

5.1. Lot: LOT-0007

Title: Kokskaidu granulu piegāde Gaujienas un Trapenes pagastu apvienības pārvaldei

Description: Kokskaidu granulu piegāde Smiltenes novada pašvaldības iestāžu vajadzībām

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 09111400 Wood fuels

5.1.2. Place of performance

Country subdivision (NUTS): Vidzeme (LV008)

Country: Latvia

Additional information: TS norādītas adreses

5.1.3. Estimated duration

Duration: 12 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.6. General information

The names and professional qualifications of the staff assigned to perform the contract must be given: Not required

Procurement Project not financed with EU Funds.

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

Information about previous notices:

Identifier of the previous notice: d63fd535-021c-4be8-a41f-ffd76c2f643b-01

5.1.9. Selection criteria

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

5.1.10. Award criteria

Criterion:

Type: Price

Name: Finanšu piedāvājums, euro bez PVN

Description: atbilstoši nolikumam

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

Award criterion number: 100

5.1.11. Procurement documents

Address of the procurement documents: <https://www.eis.gov.lv/EKEIS/Supplier/Procurement/174365>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed

Address for submission: <https://www.eis.gov.lv/EKEIS/Supplier/Procurement/174365>

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: 25/06/2026 10:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 6 Months

Information about public opening:

Opening date: 25/06/2026 14:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Place: Elektronisko iepirkumu sistēma

Terms of contract:

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

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

Electronic invoicing: Required

Electronic ordering will be used: no

Electronic payment will be used: yes

Financial arrangement: Saskaņā ar iepirkuma līguma projektu

5.1.15. Techniques

Framework agreement:

No framework agreement

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Iepirkumu uzraudzības birojs

Information about review deadlines: Iesniedzams iepirkumu uzraudzības birojam, līdz 18/06/2026

Organisation providing additional information about the procurement procedure: Smiltenes novada pašvaldība

5.1. Lot: LOT-0008

Title: Kokskaidu granulu piegāde Blomes pamatskolai

Description: Kokskaidu granulu piegāde Smiltenes novada pašvaldības iestāžu vajadzībām

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 09111400 Wood fuels

5.1.2. Place of performance

Country subdivision (NUTS): Vidzeme (LV008)

Country: Latvia

Additional information: TS adrese

5.1.3. Estimated duration

Duration: 12 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.6. General information

This is a recurrent procurement

Description: ikgadējs iepirkums

The names and professional qualifications of the staff assigned to perform the contract must be given: Not required

Procurement Project not financed with EU Funds.

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

Information about previous notices:

Identifier of the previous notice: d63fd535-021c-4be8-a41f-ffd76c2f643b-01

5.1.9. Selection criteria

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

5.1.10. Award criteria

Criterion:

Type: Price

Name: Finanšu piedāvājums, euro bez PVN

Description: atbilstoši nolikumam

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

Award criterion number: 100

5.1.11. Procurement documents

Address of the procurement documents: <https://www.eis.gov.lv/EKEIS/Supplier/Procurement/174365>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed

Address for submission: <https://www.eis.gov.lv/EKEIS/Supplier/Procurement/174365>

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: 25/06/2026 10:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 6 Months

Information about public opening:

Opening date: 25/06/2026 14:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Place: Elektronisko iepirkumu sistēma

Terms of contract:

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

Conditions relating to the performance of the contract: Saskaņā ar iepirkuma tehnisko specifikāciju un iepirkuma līguma projektu
Electronic invoicing: Required
Electronic ordering will be used: no
Electronic payment will be used: yes
Financial arrangement: Saskaņā ar iepirkuma līguma projektu

5.1.15. Techniques

Framework agreement:

No framework agreement

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Iepirkumu uzraudzības birojs

Information about review deadlines: Iesniegums iesniedzams Iepirkumu uzraudzības birojam, līdz 18/06/2026

Organisation providing additional information about the procurement procedure: Smiltenes novada pašvaldība

5.1. Lot: LOT-0009

Title: Kokskaidu granulu piegāde Blomes pagasta pārvaldei

Description: Kokskaidu granulu piegāde Smiltenes novada pašvaldības iestāžu vajadzībām

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 09111400 Wood fuels

5.1.2. Place of performance

Country subdivision (NUTS): Vidzeme (LV008)

Country: Latvia

Additional information: TS adrese

5.1.3. Estimated duration

Duration: 12 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.6. General information

This is a recurrent procurement

Description: ikgadējs iepirkums

The names and professional qualifications of the staff assigned to perform the contract must be given: Not required

Procurement Project not financed with EU Funds.

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

Information about previous notices:

Identifier of the previous notice: d63fd535-021c-4be8-a41f-ffd76c2f643b-01

5.1.9. Selection criteria

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

5.1.10. Award criteria

Criterion:

Type: Price
Name: Finanšu piedāvājums, euro bez PVN
Description: atbilstoši nolikumam
Category of award weight criterion: Weight (percentage, exact)
Award criterion number: 100

5.1.11. Procurement documents

Address of the procurement documents: <https://www.eis.gov.lv/EKEIS/Supplier/Procurement/174365>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed

Address for submission: <https://www.eis.gov.lv/EKEIS/Supplier/Procurement/174365>

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: 25/06/2026 10:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 6 Months

Information about public opening:

Opening date: 25/06/2026 14:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Place: Elektronisko iepirkumu sistēma

Terms of contract:

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

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

Electronic invoicing: Required

Electronic ordering will be used: no

Electronic payment will be used: yes

Financial arrangement: Saskaņā ar iepirkuma līguma projektu

5.1.15. Techniques

Framework agreement:

No framework agreement

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Iepirkumu uzraudzības birojs

Information about review deadlines: Iesniegums iesniedzams Iepirkumu uzraudzības birojam, līdz 18/06/2026

Organisation providing additional information about the procurement procedure: Smiltenes novada pašvaldība

8. Organisations

8.1. ORG-0001

Official name: Smiltenes novada pašvaldība
Registration number: 90009067337
Postal address: Dārza ielā 3, Smiltene, LV-4729
Town: Smiltene
Postcode: LV-4729
Country subdivision (NUTS): Vidzeme (LV008)
Country: Latvia
Contact point: Smiltenes novada pašvaldības Juridiskā nodaļa
Email: iepirkumi@smiltenesnovads.lv
Telephone: +37164774845
Internet address: <https://www.smiltenesnovads.lv>

Roles of this organisation:

Buyer

Central purchasing body acquiring supplies and/or services intended for other buyers

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: a8278110-ede3-4393-a461-6b55565a85ef - 01
Form type: Competition
Notice type: Contract or concession notice – standard regime
Notice subtype: 16
Notice dispatch date: 05/06/2026 13:24:11 (UTC+00:00) Western European Time, GMT
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Languages in which this notice is officially available: Latvian
Notice publication number: 389123-2026
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