

440777-2026 - Competition

Latvia – Food, beverages, tobacco and related products – Pārtikas produktu piegāde Alojās Ausekļā pamatskolai
OJ S 121/2026 26/06/2026
Contract or concession notice – standard regime - Change notice
Supplies

1. Buyer

1.1. Buyer

Official name: Limbažu novada pašvaldība
Email: pasts@limbazunovads.lv
Legal type of the buyer: Local authority
Activity of the contracting authority: General public services

2. Procedure

2.1. Procedure

Title: Pārtikas produktu piegāde Alojās Ausekļā pamatskolai
Description: Pārtikas produktu piegāde Alojās Ausekļā pamatskolai
Procedure identifier: 933fe9ca-3c2c-4d48-936b-4eefec207005
Internal identifier: LNP2026/91
Type of procedure: Open
The procedure is accelerated: no

2.1.1. Purpose

Main nature of the contract: Supplies
Main classification (cpv): 15000000 Food, beverages, tobacco and related products

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: 25
Terms of contract:
Maximum number of lots for which contracts can be awarded to one tenderer: 25

2.1.6. Grounds for exclusion

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

5. Lot

5.1. Lot: LOT-0001

Title: Cūkgaļas piegāde Alojās Ausekļā pamatskolai
Description: Pārtikas produktu piegāde Alojās Ausekļā pamatskolai

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15000000 Food, beverages, tobacco and related products

5.1.2. Place of performance

Postal address: Ausekļa iela 1

Town: Aloja

Postcode: 4033

Country subdivision (NUTS): Vidzeme (LV008)

Country: Latvia

5.1.3. Estimated duration

Duration: 24 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: c36e9dd8-5db2-43d9-9bb2-fd33200c4c2c-01

5.1.9. Selection criteria

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

5.1.10. Award criteria

Criterion:

Type: Price

Name: Piedāvātā līgumcena kopā, EUR bez PVN

Description: Piedāvātā līgumcena kopā, EUR bez PVN

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

Award criterion number: 90

Criterion:

Type: Quality

Name: Videi draudzīga produkcijas piegāde, samazinot ceļu infrastruktūras noslodzi

Description: Videi draudzīga produkcijas piegāde, samazinot ceļu infrastruktūras noslodzi

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

Award criterion number: 50

5.1.11. Procurement documents

Address of the procurement documents: <https://www.eis.gov.lv/EKEIS/Supplier/Procurement/174425>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed

Address for submission: <https://www.eis.gov.lv/EKEIS/Supplier/Procurement/174425>

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: 13/07/2026 10:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 6 Months

Information about public opening:

Opening date: 13/07/2026 14:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Place: Elektronisko iepirkumu sistēma

Terms of contract:

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

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

Electronic invoicing: Required

Electronic ordering will be used: no

Electronic payment will be used: no

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 06/07/2026

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

5.1. Lot: LOT-0002

Title: Liellopu gaļas piegāde Alojas Ausekļa pamatskolai

Description: Pārtikas produktu piegāde Alojas Ausekļa pamatskolai

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15000000 Food, beverages, tobacco and related products

5.1.2. Place of performance

Country subdivision (NUTS): Vidzeme (LV008)

Country: Latvia

5.1.3. Estimated duration

Duration: 24 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: c36e9dd8-5db2-43d9-9bb2-fd33200c4c2c-01

5.1.9. Selection criteria

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

5.1.10. Award criteria**Criterion:**

Type: Price

Name: Piedāvātā līgumcena kopā, EUR bez PVN

Description: Piedāvātā līgumcena kopā, EUR bez PVN

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

Award criterion number: 90

Criterion:

Type: Quality

Name: Videi draudzīga produkcijas piegāde, samazinot ceļu infrastruktūras noslodzi

Description: Videi draudzīga produkcijas piegāde, samazinot ceļu infrastruktūras noslodzi

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

Award criterion number: 50

5.1.11. Procurement documents

Address of the procurement documents: <https://www.eis.gov.lv/EKEIS/Supplier/Procurement/174425>

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

Electronic submission: Allowed

Address for submission: <https://www.eis.gov.lv/EKEIS/Supplier/Procurement/174425>

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: 13/07/2026 10:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 6 Months

Information about public opening:

Opening date: 13/07/2026 14:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Place: Elektronisko iepirkumu sistēma

Terms of contract:

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

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

Electronic invoicing: Required

Electronic ordering will be used: no

Electronic payment will be used: no

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 06/07/2026

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

5.1. Lot: LOT-0003

Title: Gaļas produktu piegāde Alojās Ausekļa pamatskolai

Description: Pārtikas produktu piegāde Alojās Ausekļa pamatskolai

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15000000 Food, beverages, tobacco and related products

5.1.2. Place of performance

Country subdivision (NUTS): Vidzeme (LV008)

Country: Latvia

5.1.3. Estimated duration

Duration: 24 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: c36e9dd8-5db2-43d9-9bb2-fd33200c4c2c-01

5.1.9. Selection criteria

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

5.1.10. Award criteria

Criterion:

Type: Price

Name: Piedāvātā līgumcena kopā, EUR bez PVN

Description: Piedāvātā līgumcena kopā, EUR bez PVN

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

Award criterion number: 90

Criterion:

Type: Quality

Name: Videi draudzīga produkcijas piegāde, samazinot ceļu infrastruktūras noslodzi

Description: Videi draudzīga produkcijas piegāde, samazinot ceļu infrastruktūras noslodzi

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

Award criterion number: 50

5.1.11. Procurement documents

Address of the procurement documents: <https://www.eis.gov.lv/EKEIS/Supplier/Procurement/174425>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed

Address for submission: <https://www.eis.gov.lv/EKEIS/Supplier/Procurement/174425>

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: 13/07/2026 10:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 6 Months

Information about public opening:

Opening date: 13/07/2026 14:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Place: Elektronisko iepirkumu sistēma

Terms of contract:

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

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

Electronic invoicing: Required

Electronic ordering will be used: no

Electronic payment will be used: no

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 06/07/2026

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

5.1. Lot: LOT-0004

Title: Vistas gaļas piegāde Alojas Ausekļa pamatskolai

Description: Pārtikas produktu piegāde Alojas Ausekļa pamatskolai

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15000000 Food, beverages, tobacco and related products

5.1.2. Place of performance

Country subdivision (NUTS): Vidzeme (LV008)

Country: Latvia

5.1.3. Estimated duration

Duration: 24 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: c36e9dd8-5db2-43d9-9bb2-fd33200c4c2c-01

5.1.9. Selection criteria

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

5.1.10. Award criteria

Criterion:

Type: Price

Name: Piedāvātā līgumcena kopā, EUR bez PVN

Description: Piedāvātā līgumcena kopā, EUR bez PVN

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

Award criterion number: 90

Criterion:

Type: Quality

Name: Videi draudzīga produkcijas piegāde, samazinot ceļu infrastruktūras noslodzi

Description: Videi draudzīga produkcijas piegāde, samazinot ceļu infrastruktūras noslodzi

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

Award criterion number: 50

5.1.11. Procurement documents

Address of the procurement documents: <https://www.eis.gov.lv/EKEIS/Supplier/Procurement/174425>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed

Address for submission: <https://www.eis.gov.lv/EKEIS/Supplier/Procurement/174425>

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: 13/07/2026 10:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 6 Months

Information about public opening:

Opening date: 13/07/2026 14:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Place: Elektronisko iepirkumu sistēma

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No
Conditions relating to the performance of the contract: Saskaņā ar iepirkuma tehnisko specifikāciju un iepirkuma līguma projektu
Electronic invoicing: Required
Electronic ordering will be used: no
Electronic payment will be used: no
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 06/07/2026

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

5.1. Lot: LOT-0005

Title: Piena un piena produktu piegāde Alojas Ausekļa pamatskolai

Description: Pārtikas produktu piegāde Alojas Ausekļa pamatskolai

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15000000 Food, beverages, tobacco and related products

5.1.2. Place of performance

Country subdivision (NUTS): Vidzeme (LV008)

Country: Latvia

5.1.3. Estimated duration

Duration: 24 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: c36e9dd8-5db2-43d9-9bb2-fd33200c4c2c-01

5.1.9. Selection criteria

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

5.1.10. Award criteria

Criterion:

Type: Price

Name: Piedāvātā līgumcena kopā, EUR bez PVN
Description: Piedāvātā līgumcena kopā, EUR bez PVN
Category of award weight criterion: Weight (points, exact)
Award criterion number: 90

Criterion:

Type: Quality

Name: Videi draudzīga produkcijas piegāde, samazinot ceļu infrastruktūras noslodzi
Description: Videi draudzīga produkcijas piegāde, samazinot ceļu infrastruktūras noslodzi
Category of award weight criterion: Weight (points, exact)
Award criterion number: 50

Criterion:

Type: Quality

Name: Piedāvāto pārtikas produktu ar paaugstinātu kvalitātes līmeni daudzums
Description: Piedāvāto pārtikas produktu ar paaugstinātu kvalitātes līmeni daudzums
Category of award weight criterion: Weight (points, exact)
Award criterion number: 30

5.1.11. Procurement documents

Address of the procurement documents: <https://www.eis.gov.lv/EKEIS/Supplier/Procurement/174425>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed

Address for submission: <https://www.eis.gov.lv/EKEIS/Supplier/Procurement/174425>

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: 13/07/2026 10:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 6 Months

Information about public opening:

Opening date: 13/07/2026 14:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Place: Elektronisko iepirkumu sistēma

Terms of contract:

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

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

Electronic invoicing: Required

Electronic ordering will be used: no

Electronic payment will be used: no

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 06/07/2026

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

5.1. Lot: LOT-0006

Title: Bioloģiskā siers, sviesta piegāde Alojas Ausekļa pamatskolai

Description: Pārtikas produktu piegāde Alojas Ausekļa pamatskolai

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15000000 Food, beverages, tobacco and related products

5.1.2. Place of performance

Country subdivision (NUTS): Vidzeme (LV008)

Country: Latvia

5.1.3. Estimated duration

Duration: 24 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: c36e9dd8-5db2-43d9-9bb2-fd33200c4c2c-01

5.1.9. Selection criteria

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

5.1.10. Award criteria

Criterion:

Type: Price

Name: Piedāvātā līgumcena kopā, EUR bez PVN

Description: Piedāvātā līgumcena kopā, EUR bez PVN

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

Award criterion number: 90

Criterion:

Type: Quality

Name: Videi draudzīga produkcijas piegāde, samazinot ceļu infrastruktūras noslodzi

Description: Videi draudzīga produkcijas piegāde, samazinot ceļu infrastruktūras noslodzi

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

Award criterion number: 50

5.1.11. Procurement documents

Address of the procurement documents: <https://www.eis.gov.lv/EKEIS/Supplier/Procurement/174425>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed

Address for submission: <https://www.eis.gov.lv/EKEIS/Supplier/Procurement/174425>

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: 13/07/2026 10:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 6 Months

Information about public opening:

Opening date: 13/07/2026 14:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Place: Elektronisko iepirkumu sistēma

Terms of contract:

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

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

Electronic invoicing: Required

Electronic ordering will be used: no

Electronic payment will be used: no

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 06/07/2026

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

5.1. Lot: LOT-0007

Title: Bioloģiskajās saimniecībās audzētu dārzeņu piegāde Alojas Ausekļa pamatskolai

Description: Pārtikas produktu piegāde Alojas Ausekļa pamatskolai

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15000000 Food, beverages, tobacco and related products

5.1.2. Place of performance

Country subdivision (NUTS): Vidzeme (LV008)

Country: Latvia

5.1.3. Estimated duration

Duration: 24 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: c36e9dd8-5db2-43d9-9bb2-fd33200c4c2c-01

5.1.9. Selection criteria

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

5.1.10. Award criteria

Criterion:

Type: Price

Name: Piedāvātā līgumcena kopā, EUR bez PVN

Description: Piedāvātā līgumcena kopā, EUR bez PVN

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

Award criterion number: 90

Criterion:

Type: Quality

Name: Videi draudzīga produkcijas piegāde, samazinot ceļu infrastruktūras noslodzi

Description: Videi draudzīga produkcijas piegāde, samazinot ceļu infrastruktūras noslodzi

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

Award criterion number: 50

5.1.11. Procurement documents

Address of the procurement documents: <https://www.eis.gov.lv/EKEIS/Supplier/Procurement/174425>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed

Address for submission: <https://www.eis.gov.lv/EKEIS/Supplier/Procurement/174425>

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: 13/07/2026 10:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 6 Months

Information about public opening:

Opening date: 13/07/2026 14:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Place: Elektronisko iepirkumu sistēma

Terms of contract:

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

Conditions relating to the performance of the contract: Saskaņā ar iepirkuma tehnisko specifikāciju un iepirkuma līguma projektu
Electronic invoicing: Required
Electronic ordering will be used: no
Electronic payment will be used: no
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 06/07/2026

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

5.1. Lot: LOT-0008

Title: Augļu un dārzeņu piegāde Alojās Ausekļa pamatskolai

Description: Pārtikas produktu piegāde Alojās Ausekļa pamatskolai

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15000000 Food, beverages, tobacco and related products

5.1.2. Place of performance

Country subdivision (NUTS): Vidzeme (LV008)

Country: Latvia

5.1.3. Estimated duration

Duration: 18 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: c36e9dd8-5db2-43d9-9bb2-fd33200c4c2c-01

5.1.9. Selection criteria

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

5.1.10. Award criteria

Criterion:

Type: Price

Name: Piedāvātā līgumcena kopā, EUR bez PVN

Description: Piedāvātā līgumcena kopā, EUR bez PVN

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

Award criterion number: 90

Criterion:

Type: Quality

Name: Videi daudzīga produkcijas piegāde, samazinot ceļu infrastruktūras noslodzi

Description: Videi daudzīga produkcijas piegāde, samazinot ceļu infrastruktūras noslodzi

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

Award criterion number: 50

Criterion:

Type: Quality

Name: Piedāvāto pārtikas produktu ar paaugstinātu kvalitātes līmeni daudzums

Description: Piedāvāto pārtikas produktu ar paaugstinātu kvalitātes līmeni daudzums

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

Award criterion number: 30

5.1.11. Procurement documents

Address of the procurement documents: <https://www.eis.gov.lv/EKEIS/Supplier/Procurement/174425>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed

Address for submission: <https://www.eis.gov.lv/EKEIS/Supplier/Procurement/174425>

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: 13/07/2026 10:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 6 Months

Information about public opening:

Opening date: 13/07/2026 14:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Place: Elektronisko iepirkumu sistēma

Terms of contract:

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

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

Electronic invoicing: Required

Electronic ordering will be used: no

Electronic payment will be used: no

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 06/07/2026

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

5.1. Lot: LOT-0009

Title: Bioloģiskā medus piegāde Alojās Ausekļa pamatskolai

Description: Pārtikas produktu piegāde Alojās Ausekļa pamatskolai

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15000000 Food, beverages, tobacco and related products

5.1.2. Place of performance

Country subdivision (NUTS): Vidzeme (LV008)

Country: Latvia

5.1.3. Estimated duration

Duration: 24 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: c36e9dd8-5db2-43d9-9bb2-fd33200c4c2c-01

5.1.9. Selection criteria

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

5.1.10. Award criteria

Criterion:

Type: Price

Name: Piedāvātā līgumcena kopā, EUR bez PVN

Description: Piedāvātā līgumcena kopā, EUR bez PVN

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

Award criterion number: 90

Criterion:

Type: Quality

Name: Videi draudzīga produkcijas piegāde, samazinot ceļu infrastruktūras noslodzi

Description: Videi draudzīga produkcijas piegāde, samazinot ceļu infrastruktūras noslodzi

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

Award criterion number: 50

5.1.11. Procurement documents

Address of the procurement documents: <https://www.eis.gov.lv/EKEIS/Supplier/Procurement/174425>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed

Address for submission: <https://www.eis.gov.lv/EKEIS/Supplier/Procurement/174425>

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: 13/07/2026 10:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 6 Months

Information about public opening:

Opening date: 13/07/2026 14:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Place: Elektronisko iepirkumu sistēma

Terms of contract:

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

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

Electronic invoicing: Required

Electronic ordering will be used: no

Electronic payment will be used: no

Financial arrangement: Saskaņā ar iepirkuma līguma projektu

5.1.15. Techniques**Framework agreement:**

No framework agreement

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Iepirkumu uzraudzības birojs

Information about review deadlines: Iesniedzams iesniegums iepirkumu uzraudzības birojam, līdz 06/07/2026

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

5.1. Lot: LOT-0010

Title: Maizes un cepumu piegāde Alojas Ausekļa pamatskolai

Description: Pārtikas produktu piegāde Alojas Ausekļa pamatskolai

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15000000 Food, beverages, tobacco and related products

5.1.2. Place of performance

Country subdivision (NUTS): Vidzeme (LV008)

Country: Latvia

5.1.3. Estimated duration

Duration: 24 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: c36e9dd8-5db2-43d9-9bb2-fd33200c4c2c-01

5.1.9. **Selection criteria**

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

5.1.10. **Award criteria**

Criterion:

Type: Price

Name: Piedāvātā līgumcena kopā, EUR bez PVN

Description: Piedāvātā līgumcena kopā, EUR bez PVN

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

Award criterion number: 90

Criterion:

Type: Quality

Name: Videi draudzīga produkcijas piegāde, samazinot ceļu infrastruktūras noslodzi

Description: Videi draudzīga produkcijas piegāde, samazinot ceļu infrastruktūras noslodzi

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

Award criterion number: 50

Criterion:

Type: Quality

Name: Piedāvāto pārtikas produktu ar paaugstinātu kvalitātes līmeni daudzums

Description: Piedāvāto pārtikas produktu ar paaugstinātu kvalitātes līmeni daudzums

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

Award criterion number: 30

5.1.11. **Procurement documents**

Address of the procurement documents: <https://www.eis.gov.lv/EKEIS/Supplier/Procurement/174425>

5.1.12. **Terms of procurement**

Terms of submission:

Electronic submission: Allowed

Address for submission: <https://www.eis.gov.lv/EKEIS/Supplier/Procurement/174425>

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: 13/07/2026 10:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 6 Months

Information about public opening:

Opening date: 13/07/2026 14:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Place: Elektronisko iepirkumu sistēma

Terms of contract:

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

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

Electronic invoicing: Required

Electronic ordering will be used: no

Electronic payment will be used: no

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 06/07/2026

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

5.1. Lot: LOT-0011

Title: Maizes un rīvmaizes piegāde Alojās Ausekļa pamatskolai

Description: Pārtikas produktu piegāde Alojās Ausekļa pamatskolai

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15000000 Food, beverages, tobacco and related products

5.1.2. Place of performance

Country subdivision (NUTS): Vidzeme (LV008)

Country: Latvia

5.1.3. Estimated duration

Duration: 24 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: c36e9dd8-5db2-43d9-9bb2-fd33200c4c2c-01

5.1.9. Selection criteria

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

5.1.10. Award criteria

Criterion:

Type: Price

Name: Piedāvātā līgumcena kopā, EUR bez PVN

Description: Piedāvātā līgumcena kopā, EUR bez PVN

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

Award criterion number: 90

Criterion:

Type: Quality

Name: Videi draudzīga produkcijas piegāde, samazinot ceļu infrastruktūras noslodzi

Description: Videi draudzīga produkcijas piegāde, samazinot ceļu infrastruktūras noslodzi

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

Award criterion number: 50

5.1.11. Procurement documents

Address of the procurement documents: <https://www.eis.gov.lv/EKEIS/Supplier/Procurement/174425>

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

Electronic submission: Allowed

Address for submission: <https://www.eis.gov.lv/EKEIS/Supplier/Procurement/174425>

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: 13/07/2026 10:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 6 Months

Information about public opening:

Opening date: 13/07/2026 14:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Place: Elektronisko iepirkumu sistēma

Terms of contract:

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

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

Electronic invoicing: Required

Electronic ordering will be used: no

Electronic payment will be used: no

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 06/07/2026

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

5.1. Lot: LOT-0012

Title: Konditorejas izstrādājumu piegāde Alojas Ausekļa pamatskolai

Description: Pārtikas produktu piegāde Alojas Ausekļa pamatskolai

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15000000 Food, beverages, tobacco and related products

5.1.2. Place of performance

Country subdivision (NUTS): Vidzeme (LV008)

Country: Latvia

5.1.3. Estimated duration

Duration: 24 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: c36e9dd8-5db2-43d9-9bb2-fd33200c4c2c-01

5.1.9. Selection criteria

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

5.1.10. Award criteria

Criterion:

Type: Price

Name: Piedāvātā līgumcena kopā, EUR bez PVN

Description: Piedāvātā līgumcena kopā, EUR bez PVN

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

Award criterion number: 90

Criterion:

Type: Quality

Name: Videi draudzīga produkcijas piegāde, samazinot ceļu infrastruktūras noslodzi

Description: Videi draudzīga produkcijas piegāde, samazinot ceļu infrastruktūras noslodzi

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

Award criterion number: 50

Criterion:

Type: Quality

Name: Piedāvāto pārtikas produktu ar paaugstinātu kvalitātes līmeni daudzums

Description: Piedāvāto pārtikas produktu ar paaugstinātu kvalitātes līmeni daudzums

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

Award criterion number: 30

5.1.11. Procurement documents

Address of the procurement documents: <https://www.eis.gov.lv/EKEIS/Supplier/Procurement/174425>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed

Address for submission: <https://www.eis.gov.lv/EKEIS/Supplier/Procurement/174425>

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: 13/07/2026 10:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 6 Months

Information about public opening:

Opening date: 13/07/2026 14:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Place: Elektronisko iepirkumu sistēma

Terms of contract:

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

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

Electronic invoicing: Required

Electronic ordering will be used: no

Electronic payment will be used: no

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 06/07/2026

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

5.1. Lot: LOT-0013

Title: Bioloģisko bakalejas produktu piegāde Alojas Ausekļa pamatskolai

Description: Pārtikas produktu piegāde Alojas Ausekļa pamatskolai

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15000000 Food, beverages, tobacco and related products

5.1.2. Place of performance

Country subdivision (NUTS): Vidzeme (LV008)

Country: Latvia

5.1.3. Estimated duration

Duration: 24 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: c36e9dd8-5db2-43d9-9bb2-fd33200c4c2c-01

5.1.9. Selection criteria

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

5.1.10. Award criteria

Criterion:

Type: Price

Name: Piedāvātā līgumcena kopā, EUR bez PVN

Description: Piedāvātā līgumcena kopā, EUR bez PVN

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

Award criterion number: 90

Criterion:

Type: Quality

Name: Videi draudzīga produkcijas piegāde, samazinot ceļu infrastruktūras noslodzi

Description: Videi draudzīga produkcijas piegāde, samazinot ceļu infrastruktūras noslodzi

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

Award criterion number: 50

5.1.11. Procurement documents

Address of the procurement documents: <https://www.eis.gov.lv/EKEIS/Supplier/Procurement/174425>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed

Address for submission: <https://www.eis.gov.lv/EKEIS/Supplier/Procurement/174425>

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: 13/07/2026 10:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 6 Months

Information about public opening:

Opening date: 13/07/2026 14:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Place: Elektronisko iepirkumu sistēma

Terms of contract:

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

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

Electronic invoicing: Required

Electronic ordering will be used: no

Electronic payment will be used: no

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 06/07/2026

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

5.1. Lot: LOT-0014

Title: Cukura un graudaugu produktu piegāde Alojas Ausekļa pamatskolai

Description: Pārtikas produktu piegāde Alojas Ausekļa pamatskolai

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15000000 Food, beverages, tobacco and related products

5.1.2. Place of performance

Country subdivision (NUTS): Vidzeme (LV008)

Country: Latvia

5.1.3. Estimated duration

Duration: 24 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: c36e9dd8-5db2-43d9-9bb2-fd33200c4c2c-01

5.1.9. Selection criteria

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

5.1.10. Award criteria

Criterion:

Type: Price

Name: Piedāvātā līgumcena kopā, EUR bez PVN

Description: Piedāvātā līgumcena kopā, EUR bez PVN

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

Award criterion number: 90

Criterion:

Type: Quality

Name: Videi draudzīga produkcijas piegāde, samazinot ceļu infrastruktūras noslodzi

Description: Videi draudzīga produkcijas piegāde, samazinot ceļu infrastruktūras noslodzi

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

Award criterion number: 50

Criterion:

Type: Quality

Name: Piedāvāto pārtikas produktu ar paaugstinātu kvalitātes līmeni daudzums

Description: Piedāvāto pārtikas produktu ar paaugstinātu kvalitātes līmeni daudzums

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

Award criterion number: 30

5.1.11. Procurement documents

Address of the procurement documents: <https://www.eis.gov.lv/EKEIS/Supplier/Procurement/174425>

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

Electronic submission: Allowed

Address for submission: <https://www.eis.gov.lv/EKEIS/Supplier/Procurement/174425>

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: 13/07/2026 10:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 6 Months

Information about public opening:

Opening date: 13/07/2026 14:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Place: Elektronisko iepirkumu sistēma

Terms of contract:

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

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

Electronic invoicing: Required

Electronic ordering will be used: no

Electronic payment will be used: no

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 06/07/2026

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

5.1. Lot: LOT-0015

Title: Bioloģiskās rapšu eļļas piegāde Alojas Ausekļa pamatskolai

Description: Pārtikas produktu piegāde Alojas Ausekļa pamatskolai

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15000000 Food, beverages, tobacco and related products

5.1.2. Place of performance

Country subdivision (NUTS): Vidzeme (LV008)

Country: Latvia

5.1.3. Estimated duration

Duration: 24 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: c36e9dd8-5db2-43d9-9bb2-fd33200c4c2c-01

5.1.9. Selection criteria

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

5.1.10. Award criteria

Criterion:

Type: Price

Name: Piedāvātā līgumcena kopā, EUR bez PVN

Description: Piedāvātā līgumcena kopā, EUR bez PVN

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

Award criterion number: 90

Criterion:

Type: Quality

Name: Videi draudzīga produkcijas piegāde, samazinot ceļu infrastruktūras noslodzi

Description: Videi draudzīga produkcijas piegāde, samazinot ceļu infrastruktūras noslodzi

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

Award criterion number: 50

5.1.11. Procurement documents

Address of the procurement documents: <https://www.eis.gov.lv/EKEIS/Supplier/Procurement/174425>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed

Address for submission: <https://www.eis.gov.lv/EKEIS/Supplier/Procurement/174425>

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: 13/07/2026 10:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 6 Months

Information about public opening:

Opening date: 13/07/2026 14:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Place: Elektronisko iepirkumu sistēma

Terms of contract:

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

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

Electronic invoicing: Required

Electronic ordering will be used: no

Electronic payment will be used: no

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 06/07/2026

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

5.1. Lot: LOT-0016

Title: Bakalejas, konservēto, skābēto un pārstrādāto pārtikas produktu piegāde Alojas Ausekļa pamatskolai

Description: Pārtikas produktu piegāde Alojas Ausekļa pamatskolai

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15000000 Food, beverages, tobacco and related products

5.1.2. Place of performance

Country subdivision (NUTS): Vidzeme (LV008)

Country: Latvia

5.1.3. Estimated duration

Duration: 24 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: c36e9dd8-5db2-43d9-9bb2-fd33200c4c2c-01

5.1.9. Selection criteria

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

5.1.10. Award criteria

Criterion:

Type: Price

Name: Piedāvātā līgumcena kopā, EUR bez PVN

Description: Piedāvātā līgumcena kopā, EUR bez PVN

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

Award criterion number: 90

Criterion:

Type: Quality

Name: Videi daudzīga produkcijas piegāde, samazinot ceļu infrastruktūras noslodzi

Description: Videi daudzīga produkcijas piegāde, samazinot ceļu infrastruktūras noslodzi

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

Award criterion number: 50

5.1.11. Procurement documents

Address of the procurement documents: <https://www.eis.gov.lv/EKEIS/Supplier/Procurement/174425>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed

Address for submission: <https://www.eis.gov.lv/EKEIS/Supplier/Procurement/174425>

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: 13/07/2026 10:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 6 Months

Information about public opening:

Opening date: 13/07/2026 14:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Place: Elektronisko iepirkumu sistēma

Terms of contract:

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

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

Electronic invoicing: Required

Electronic ordering will be used: no

Electronic payment will be used: no

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 06/07/2026

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

5.1. Lot: LOT-0017

Title: Sauso bioloģiski audzēto pākšaugu produktu piegāde Alojas Ausekļa pamatskolai

Description: Pārtikas produktu piegāde Alojas Ausekļa pamatskolai

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15000000 Food, beverages, tobacco and related products

5.1.2. Place of performance

Country subdivision (NUTS): Vidzeme (LV008)

Country: Latvia

5.1.3. Estimated duration

Duration: 24 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: c36e9dd8-5db2-43d9-9bb2-fd33200c4c2c-01

5.1.9. Selection criteria

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

5.1.10. Award criteria**Criterion:**

Type: Price

Name: Piedāvātā līgumcena kopā, EUR bez PVN

Description: Piedāvātā līgumcena kopā, EUR bez PVN

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

Award criterion number: 90

Criterion:

Type: Quality

Name: Videi draudzīga produkcijas piegāde, samazinot ceļu infrastruktūras noslodzi

Description: Videi draudzīga produkcijas piegāde, samazinot ceļu infrastruktūras noslodzi

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

Award criterion number: 50

5.1.11. Procurement documents

Address of the procurement documents: <https://www.eis.gov.lv/EKEIS/Supplier/Procurement/174425>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed

Address for submission: <https://www.eis.gov.lv/EKEIS/Supplier/Procurement/174425>

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: 13/07/2026 10:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 6 Months

Information about public opening:

Opening date: 13/07/2026 14:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Place: Elektronisko iepirkumu sistēma

Terms of contract:

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

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

Electronic invoicing: Required

Electronic ordering will be used: no

Electronic payment will be used: no

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 06/07/2026

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

5.1. Lot: LOT-0018

Title: Bioloģiski audzēto garšvielu maisījumu piegāde Alojas Ausekļa pamatskolai

Description: Pārtikas produktu piegāde Alojas Ausekļa pamatskolai

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15000000 Food, beverages, tobacco and related products

5.1.2. Place of performance

Country subdivision (NUTS): Vidzeme (LV008)

Country: Latvia

5.1.3. Estimated duration

Duration: 24 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: c36e9dd8-5db2-43d9-9bb2-fd33200c4c2c-01

5.1.9. Selection criteria

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

5.1.10. Award criteria

Criterion:

Type: Price

Name: Piedāvātā līgumcena kopā, EUR bez PVN

Description: Piedāvātā līgumcena kopā, EUR bez PVN

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

Award criterion number: 90

Criterion:

Type: Quality

Name: Videi draudzīga produkcijas piegāde, samazinot ceļu infrastruktūras noslodzi

Description: Videi draudzīga produkcijas piegāde, samazinot ceļu infrastruktūras noslodzi

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

Award criterion number: 50

5.1.11. Procurement documents

Address of the procurement documents: <https://www.eis.gov.lv/EKEIS/Supplier/Procurement/174425>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed

Address for submission: <https://www.eis.gov.lv/EKEIS/Supplier/Procurement/174425>

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: 13/07/2026 10:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 6 Months

Information about public opening:

Opening date: 13/07/2026 14:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Place: Elektronisko iepirkumu sistēma

Terms of contract:

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

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

Electronic invoicing: Required

Electronic ordering will be used: no

Electronic payment will be used: no

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 06/07/2026

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

5.1. Lot: LOT-0019

Title: Bioloģiski audzēto tēju un to maistījumu piegāde Alojas Ausekļa pamatskolai

Description: Pārtikas produktu piegāde Alojas Ausekļa pamatskolai

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15000000 Food, beverages, tobacco and related products

5.1.2. Place of performance

Country subdivision (NUTS): Vidzeme (LV008)

Country: Latvia

5.1.3. Estimated duration

Duration: 24 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: c36e9dd8-5db2-43d9-9bb2-fd33200c4c2c-01

5.1.9. Selection criteria

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

5.1.10. Award criteria

Criterion:

Type: Price

Name: Piedāvātā līgumcena kopā, EUR bez PVN

Description: Piedāvātā līgumcena kopā, EUR bez PVN

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

Award criterion number: 90

Criterion:

Type: Quality

Name: Videi draudzīga produkcijas piegāde, samazinot ceļu infrastruktūras noslodzi

Description: Videi draudzīga produkcijas piegāde, samazinot ceļu infrastruktūras noslodzi

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

Award criterion number: 50

5.1.11. Procurement documents

Address of the procurement documents: <https://www.eis.gov.lv/EKEIS/Supplier/Procurement/174425>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed

Address for submission: <https://www.eis.gov.lv/EKEIS/Supplier/Procurement/174425>

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: 13/07/2026 10:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 6 Months

Information about public opening:

Opening date: 13/07/2026 14:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Place: Elektronisko iepirkumu sistēma

Terms of contract:

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

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

Electronic invoicing: Required

Electronic ordering will be used: no

Electronic payment will be used: no

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 06/07/2026

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

5.1. Lot: LOT-0020

Title: Bioloģisko olu piegāde Alojas Ausekļa pamatskolai

Description: Pārtikas produktu piegāde Alojas Ausekļa pamatskolai

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15000000 Food, beverages, tobacco and related products

5.1.2. Place of performance

Country subdivision (NUTS): Vidzeme (LV008)

Country: Latvia

5.1.3. Estimated duration

Duration: 24 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: c36e9dd8-5db2-43d9-9bb2-fd33200c4c2c-01

5.1.9. Selection criteria

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

5.1.10. Award criteria

Criterion:

Type: Price

Name: Piedāvātā līgumcena kopā, EUR bez PVN

Description: Piedāvātā līgumcena kopā, EUR bez PVN

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

Award criterion number: 90

Criterion:

Type: Quality

Name: Videi draudzīga produkcijas piegāde, samazinot ceļu infrastruktūras noslodzi

Description: Videi draudzīga produkcijas piegāde, samazinot ceļu infrastruktūras noslodzi

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

Award criterion number: 50

5.1.11. Procurement documents

Address of the procurement documents: <https://www.eis.gov.lv/EKEIS/Supplier/Procurement/174425>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed

Address for submission: <https://www.eis.gov.lv/EKEIS/Supplier/Procurement/174425>

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: 13/07/2026 10:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 6 Months

Information about public opening:

Opening date: 13/07/2026 14:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Place: Elektronisko iepirkumu sistēma

Terms of contract:

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

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

Electronic invoicing: Required

Electronic ordering will be used: no

Electronic payment will be used: no

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 06/07/2026

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

5.1. Lot: LOT-0021

Title: Bezglutēna pārtikas piegāde Alojas Ausekļa pamatskolai

Description: Pārtikas produktu piegāde Alojas Ausekļa pamatskolai

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15000000 Food, beverages, tobacco and related products

5.1.2. Place of performance

Country subdivision (NUTS): Vidzeme (LV008)

Country: Latvia

5.1.3. Estimated duration

Duration: 24 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: c36e9dd8-5db2-43d9-9bb2-fd33200c4c2c-01

5.1.9. Selection criteria

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

5.1.10. Award criteria

Criterion:

Type: Price

Name: Piedāvātā līgumcena kopā, EUR bez PVN

Description: Piedāvātā līgumcena kopā, EUR bez PVN

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

Award criterion number: 90

Criterion:

Type: Quality

Name: Videi daudzīga produkcijas piegāde, samazinot ceļu infrastruktūras noslodzi

Description: Videi daudzīga produkcijas piegāde, samazinot ceļu infrastruktūras noslodzi

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

Award criterion number: 50

5.1.11. Procurement documents

Address of the procurement documents: <https://www.eis.gov.lv/EKEIS/Supplier/Procurement/174425>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed

Address for submission: <https://www.eis.gov.lv/EKEIS/Supplier/Procurement/174425>

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: 13/07/2026 10:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 6 Months

Information about public opening:

Opening date: 13/07/2026 14:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Place: Elektronisko iepirkumu sistēma

Terms of contract:

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

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

Electronic invoicing: Required

Electronic ordering will be used: no

Electronic payment will be used: no

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 06/07/2026

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

5.1. Lot: LOT-0022

Title: Bezlaktozes pārtikas piegāde Alojas Ausekļa pamatskolai

Description: Pārtikas produktu piegāde Alojas Ausekļa pamatskolai

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15000000 Food, beverages, tobacco and related products

5.1.2. Place of performance

Country subdivision (NUTS): Vidzeme (LV008)

Country: Latvia

5.1.3. Estimated duration

Duration: 24 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: c36e9dd8-5db2-43d9-9bb2-fd33200c4c2c-01

5.1.9. Selection criteria

5.1.10. Award criteria

Criterion:

Type: Price

Name: Piedāvātā līgumcena kopā, EUR bez PVN

Description: Piedāvātā līgumcena kopā, EUR bez PVN

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

Award criterion number: 90

Criterion:

Type: Quality

Name: Videi draudzīga produkcijas piegāde, samazinot ceļu infrastruktūras noslodzi

Description: Videi draudzīga produkcijas piegāde, samazinot ceļu infrastruktūras noslodzi

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

Award criterion number: 50

Criterion:

Type: Quality

Name: Piedāvāto pārtikas produktu ar paaugstinātu kvalitātes līmeni daudzums

Description: Piedāvāto pārtikas produktu ar paaugstinātu kvalitātes līmeni daudzums

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

Award criterion number: 30

5.1.11. Procurement documents

Address of the procurement documents: <https://www.eis.gov.lv/EKEIS/Supplier/Procurement/174425>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed

Address for submission: <https://www.eis.gov.lv/EKEIS/Supplier/Procurement/174425>

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: 13/07/2026 10:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 6 Months

Information about public opening:

Opening date: 13/07/2026 14:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Place: Elektronisko iepirkumu sistēma

Terms of contract:

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

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

Electronic invoicing: Required

Electronic ordering will be used: no

Electronic payment will be used: no

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 06/07/2026

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

5.1. Lot: LOT-0023

Title: Saldētās produkcijas piegāde Alojas Ausekļa pamatskolai

Description: Pārtikas produktu piegāde Alojas Ausekļa pamatskolai

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15000000 Food, beverages, tobacco and related products

5.1.2. Place of performance

Country subdivision (NUTS): Vidzeme (LV008)

Country: Latvia

5.1.3. Estimated duration

Duration: 24 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: c36e9dd8-5db2-43d9-9bb2-fd33200c4c2c-01

5.1.9. Selection criteria

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

5.1.10. Award criteria

Criterion:

Type: Price

Name: Piedāvātā līgumcena kopā, EUR bez PVN

Description: Piedāvātā līgumcena kopā, EUR bez PVN

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

Award criterion number: 90

Criterion:

Type: Quality

Name: Videi draudzīga produkcijas piegāde, samazinot ceļu infrastruktūras noslodzi

Description: Videi draudzīga produkcijas piegāde, samazinot ceļu infrastruktūras noslodzi

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

Award criterion number: 50

Criterion:

Type: Quality

Name: Piedāvāto pārtikas produktu ar paaugstinātu kvalitātes līmeni daudzums

Description: Piedāvāto pārtikas produktu ar paaugstinātu kvalitātes līmeni daudzums

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

Award criterion number: 30

5.1.11. Procurement documents

Address of the procurement documents: <https://www.eis.gov.lv/EKEIS/Supplier/Procurement/174425>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed

Address for submission: <https://www.eis.gov.lv/EKEIS/Supplier/Procurement/174425>

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: 13/07/2026 10:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 6 Months

Information about public opening:

Opening date: 13/07/2026 14:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Place: Elektronisko iepirkumu sistēma

Terms of contract:

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

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

Electronic invoicing: Required

Electronic ordering will be used: no

Electronic payment will be used: no

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 06/07/2026

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

5.1. Lot: LOT-0024

Title: Sezonas ogu un augļu, saldētu ogu piegāde Alojas Ausekļa pamatskolai

Description: Pārtikas produktu piegāde Alojas Ausekļa pamatskolai

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15000000 Food, beverages, tobacco and related products

5.1.2. Place of performance

Country subdivision (NUTS): Vidzeme (LV008)

Country: Latvia

5.1.3. Estimated duration

Duration: 24 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: c36e9dd8-5db2-43d9-9bb2-fd33200c4c2c-01

5.1.9. Selection criteria

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

5.1.10. Award criteria

Criterion:

Type: Price

Name: Piedāvātā līgumcena kopā, EUR bez PVN

Description: Piedāvātā līgumcena kopā, EUR bez PVN

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

Award criterion number: 90

Criterion:

Type: Quality

Name: Videi draudzīga produkcijas piegāde, samazinot ceļu infrastruktūras noslodzi

Description: Videi draudzīga produkcijas piegāde, samazinot ceļu infrastruktūras noslodzi

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

Award criterion number: 50

Criterion:

Type: Quality

Name: Piedāvāto pārtikas produktu ar paaugstinātu kvalitātes līmeni daudzums

Description: Piedāvāto pārtikas produktu ar paaugstinātu kvalitātes līmeni daudzums

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

Award criterion number: 30

5.1.11. Procurement documents

Address of the procurement documents: <https://www.eis.gov.lv/EKEIS/Supplier/Procurement/174425>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed

Address for submission: <https://www.eis.gov.lv/EKEIS/Supplier/Procurement/174425>

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: 13/07/2026 10:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 6 Months

Information about public opening:

Opening date: 13/07/2026 14:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Place: Elektronisko iepirkumu sistēma

Terms of contract:

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

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

Electronic invoicing: Required

Electronic ordering will be used: no

Electronic payment will be used: no

Financial arrangement: Saskaņā ar iepirkuma līguma projektu

5.1.15. Techniques**Framework agreement:**

No framework agreement

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Iepirkumu uzraudzības birojs

Information about review deadlines: Iesniedzams iesniegums iepirkumu uzraudzības birojam, līdz 06/07/2026

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

5.1. Lot: LOT-0025

Title: Bioloģisko sulu un sīrupu (dzērienu pagatavošanai) piegāde Alojās Ausekļa pamatskolai

Description: Pārtikas produktu piegāde Alojās Ausekļa pamatskolai

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15000000 Food, beverages, tobacco and related products

5.1.2. Place of performance

Country subdivision (NUTS): Vidzeme (LV008)

Country: Latvia

5.1.3. Estimated duration

Duration: 24 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: c36e9dd8-5db2-43d9-9bb2-fd33200c4c2c-01

5.1.9. **Selection criteria**

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

5.1.10. **Award criteria**

Criterion:

Type: Price

Name: Piedāvātā līgumcena kopā, EUR bez PVN

Description: Piedāvātā līgumcena kopā, EUR bez PVN

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

Award criterion number: 90

Criterion:

Type: Quality

Name: Videi draudzīga produkcijas piegāde, samazinot ceļu infrastruktūras noslodzi

Description: Videi draudzīga produkcijas piegāde, samazinot ceļu infrastruktūras noslodzi

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

Award criterion number: 50

5.1.11. **Procurement documents**

Address of the procurement documents: <https://www.eis.gov.lv/EKEIS/Supplier/Procurement/174425>

5.1.12. **Terms of procurement**

Terms of submission:

Electronic submission: Allowed

Address for submission: <https://www.eis.gov.lv/EKEIS/Supplier/Procurement/174425>

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: 13/07/2026 10:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 6 Months

Information about public opening:

Opening date: 13/07/2026 14:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Place: Elektronisko iepirkumu sistēma

Terms of contract:

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

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

Electronic invoicing: Required
Electronic ordering will be used: no
Electronic payment will be used: no
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 06/07/2026

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

8. Organisations

8.1. ORG-0001

Official name: Limbažu novada pašvaldība

Registration number: 90009114631

Postal address: Rīgas iela 16

Town: Limbaži

Postcode: LV-4001

Country subdivision (NUTS): Vidzeme (LV008)

Country: Latvia

Contact point: Limbažu novada pašvaldība

Email: pasts@limbazunovads.lv

Telephone: +37164023003

Internet address: <https://www.limbazunovads.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

10. Change

Version of the previous notice to be changed

:

480fe921-6503-480d-adb3-716abbcbfb9d-01

Main reason for change

:

Information updated

Description

:

Grozījumi iepirkuma procedūras dokumentācijā iekļautajās prasībās

10.1. Change

Section identifier: LOT-0001

The procurement documents were changed on: 18/06/2026

Notice information

Notice identifier/version: b4f81f75-e82d-45f3-8aee-c0f84df6eca3 - 01

Form type: Competition

Notice type: Contract or concession notice – standard regime

Notice subtype: 16

Notice dispatch date: 25/06/2026 10:35:10 (UTC+00:00) Western European Time, GMT

Notice dispatch date (eSender): 25/06/2026 10:35:10 (UTC+00:00) Western European Time, GMT

Languages in which this notice is officially available: Latvian

Notice publication number: 440777-2026

OJ S issue number: 121/2026

Publication date: 26/06/2026