

446529-2026 - Competition

Latvia – Electricity supplies – Kompakto transformatoru apakšstaciju iegāde / Supply of compact transformer substations

OJ S 123/2026 30/06/2026

Contract or concession notice – standard regime

Supplies

1. Buyer

1.1. Buyer

Official name: Akciju sabiedrība "Sadales tīkls"

Email: Martins.Leimanis@sadalestikls.lv

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

Activity of the contracting entity: Electricity-related activities

2. Procedure

2.1. Procedure

Title: Kompakto transformatoru apakšstaciju iegāde / Supply of compact transformer substations

Description: Kompakto transformatoru apakšstaciju iegāde / Supply of compact transformer substations

Procedure identifier: 6e798e6c-4b1c-4389-be00-ba00f4b1c88c

Internal identifier: ST 2026/11

Type of procedure: Open

The procedure is accelerated: no

2.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 31682000 Electricity supplies

2.1.4. General information

Additional information: Vispārīgās vienošanās maksimālā līgumcena/ plānotā iepirkuma summa visām daļām kopā: līdz 20321000,00 EUR bez pievienotās vērtības nodokļa. Iepirkuma rezultātā noslēgtā līguma ietvaros var tikt veiktas iegādes Eiropas Savienības līdzfinansētu projektu īstenošanai, tajā skaitā, bet ne tikai: Modernizācijas fonda projekta "AS "Sadales tīkls" elektroenerģijas tīkla jaudas paaugstināšana", Kohēzijas fonda projekta "AS "Sadales tīkls" elektroenerģijas sadales infrastruktūras drošība un attīstība", kā arī citu aktuālo un plānoto projektu ietvaros.

Legal basis:

Directive 2014/25/EU

2.1.5. Terms of procurement

Terms of submission:

Maximum number of lots for which one tenderer can submit tenders: 16

Terms of contract:

Maximum number of lots for which contracts can be awarded to one tenderer: 16

2.1.6. Grounds for exclusion

5. Lot

5.1. Lot: LOT-0001

Title: 1008.004 KTA (TP) korpuss (līdz 250kVA, SMS līdz AxPxD/1400x1400x800) ar 0,4kV sadalni (strāvmaiņi+ NH3+ drošinātājsl.līdz 6xNH2)

Description: Kompakto transformatoru apakšstaciju iegāde / Supply of compact transformer substations

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 31682000 Electricity supplies

5.1.2. Place of performance

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

Country: Latvia

5.1.3. Estimated duration

Duration: 48 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 20 321 000,00 EUR

5.1.6. General information

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

Procurement Project fully or partially financed with EU Funds.

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

Information about previous notices:

Identifier of the previous notice: 6d666bfe-c266-4b39-be1b-c74194df0731-01

5.1.9. Selection criteria

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

5.1.10. Award criteria

Criterion:

Type: Price

Name: Piedāvājuma cena

Description: Nolikumā noteiktajām prasībām atbilstošs saimnieciski visizdevīgākais piedāvājums, ar viszemāko piedāvāto piedāvājuma cenu katrā daļā.

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/170687>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed

Address for submission: <https://www.eis.gov.lv/EKEIS/Supplier/Procurement/170687>

Languages in which tenders or requests to participate may be submitted: Latvian, English

Electronic catalogue: Not allowed

Variants: Not allowed

Tenderers may submit more than one tender: Not allowed

Description of the financial guarantee: Kredītiestādes vai apdrošināšanas sabiedrības izsniegts piedāvājuma nodrošinājums; Piedāvājuma nodrošinājuma iemaksa Pasūtītāja norēķinu kontā.

Deadline for receipt of tenders: 28/07/2026 11:00:00 (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: 28/07/2026 15:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Place: Elektronisko iepirkumu sistēma

Terms of contract:

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

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

Electronic invoicing: Required

Electronic payment will be used: yes

Financial arrangement: Saskaņā ar iepirkuma līguma projektu

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Maximum number of participants: 999

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Iepirkumu uzraudzības birojs

Information about review deadlines: Iesniegums iesniedzams Iepirkumu uzraudzības birojam, līdz 21/07/2026

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

5.1. Lot: LOT-0002

Title: 1008.010 KTA (TP) korpuss (līdz 1000kVA, SMS līdz AxPxD/1950x2150x800) ar 0,4kV sadalni (strāvmaiņi+ Automatslēdzis + drošinātājsl. līdz 10xNH2)

Description: Kompakto transformatoru apakšstaciju iegāde / Supply of compact transformer substations

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 31682000 Electricity supplies

5.1.2. Place of performance

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

Country: Latvia

5.1.3. Estimated duration

Duration: 48 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 20 321 000,00 EUR

5.1.6. General information

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

Procurement Project fully or partially financed with EU Funds.

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

Information about previous notices:

Identifier of the previous notice: 6d666bfe-c266-4b39-be1b-c74194df0731-01

5.1.9. Selection criteria

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

5.1.10. Award criteria**Criterion:**

Type: Price

Name: Piedāvājuma cena

Description: Nolikumā noteiktajām prasībām atbilstošs saimnieciski visizdevīgākais piedāvājums, ar viszemāko piedāvāto piedāvājuma cenu katrā daļā.

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/170687>

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

Electronic submission: Allowed

Address for submission: <https://www.eis.gov.lv/EKEIS/Supplier/Procurement/170687>

Languages in which tenders or requests to participate may be submitted: Latvian, English

Electronic catalogue: Not allowed

Variants: Not allowed

Tenderers may submit more than one tender: Not allowed

Description of the financial guarantee: Kredītiestādes vai apdrošināšanas sabiedrības izsniegts piedāvājuma nodrošinājums; Piedāvājuma nodrošinājuma iemaksa Pasūtītāja norēķinu kontā.

Deadline for receipt of tenders: 28/07/2026 11:00:00 (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: 28/07/2026 15:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Place: Elektronisko iepirkumu sistēma

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No
Conditions relating to the performance of the contract: Saskaņā ar iepirkuma tehnisko specifikāciju un iepirkuma līguma projektu
Electronic invoicing: Required
Electronic payment will be used: yes
Financial arrangement: Saskaņā ar iepirkuma līguma projektu

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Maximum number of participants: 999

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Iepirkumu uzraudzības birojs

Information about review deadlines: Iesniegums iesniedzams Iepirkumu uzraudzības birojam, līdz 21/07/2026

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

5.1. Lot: LOT-0003

Title: 1008.011 KTA (TP) korpuss (līdz 1250kVA, SMS līdz AxPxD/1400x2700x800) ar 0,4kV sadalni (strāvmaini+ Automātslēdzis + drošinātājsl. līdz 10xNH2)

Description: Kompakto transformatoru apakšstaciju iegāde / Supply of compact transformer substations

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 31682000 Electricity supplies

5.1.2. Place of performance

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

Country: Latvia

5.1.3. Estimated duration

Duration: 48 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 20 321 000,00 EUR

5.1.6. General information

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

Procurement Project fully or partially financed with EU Funds.

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

Information about previous notices:

Identifier of the previous notice: 6d666bfe-c266-4b39-be1b-c74194df0731-01

5.1.9. Selection criteria

5.1.10. Award criteria

Criterion:

Type: Price

Name: Piedāvājuma cena

Description: Nolikumā noteiktajām prasībām atbilstošs saimnieciski visizdevīgākais piedāvājums, ar viszemāko piedāvāto piedāvājuma cenu katrā daļā.

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/170687>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed

Address for submission: <https://www.eis.gov.lv/EKEIS/Supplier/Procurement/170687>

Languages in which tenders or requests to participate may be submitted: Latvian, English

Electronic catalogue: Not allowed

Variants: Not allowed

Tenderers may submit more than one tender: Not allowed

Description of the financial guarantee: Kredītiestādes vai apdrošināšanas sabiedrības izsniegts piedāvājuma nodrošinājums; Piedāvājuma nodrošinājuma iemaksa Pasūtītāja norēķinu kontā.

Deadline for receipt of tenders: 28/07/2026 11:00:00 (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: 28/07/2026 15:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Place: Elektronisko iepirkumu sistēma

Terms of contract:

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

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

Electronic invoicing: Required

Electronic payment will be used: yes

Financial arrangement: Saskaņā ar iepirkuma līguma projektu

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Maximum number of participants: 999

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Iepirkumu uzraudzības birojs

Information about review deadlines: Iesniegums iesniedzams Iepirkumu uzraudzības birojam, līdz 21/07/2026

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

5.1. Lot: LOT-0004

Title: 1008.012 KTA (TP) korpuss (līdz 1600kVA, SMS līdz AxPxD/1950x2700x800) ar 0,4kV sadalni (strāvmaiņi+ Automātslēdzis + drošinātājsl. līdz 10xNH2)

Description: Kompakto transformatoru apakšstaciju iegāde / Supply of compact transformer substations

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 31682000 Electricity supplies

5.1.2. Place of performance

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

Country: Latvia

5.1.3. Estimated duration

Duration: 48 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 20 321 000,00 EUR

5.1.6. General information

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

Procurement Project fully or partially financed with EU Funds.

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

Information about previous notices:

Identifier of the previous notice: 6d666bfe-c266-4b39-be1b-c74194df0731-01

5.1.9. Selection criteria

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

5.1.10. Award criteria

Criterion:

Type: Price

Name: Piedāvājuma cena

Description: Nolikumā noteiktajām prasībām atbilstošs saimnieciski visizdevīgākais piedāvājums, ar viszemāko piedāvāto piedāvājuma cenu katrā daļā.

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/170687>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed

Address for submission: <https://www.eis.gov.lv/EKEIS/Supplier/Procurement/170687>

Languages in which tenders or requests to participate may be submitted: Latvian, English

Electronic catalogue: Not allowed

Variants: Not allowed

Tenderers may submit more than one tender: Not allowed

Description of the financial guarantee: Kredītiestādes vai apdrošināšanas sabiedrības izsniegts piedāvājuma nodrošinājums; Piedāvājuma nodrošinājuma iemaksa Pasūtītāja norēķinu kontā.

Deadline for receipt of tenders: 28/07/2026 11:00:00 (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: 28/07/2026 15:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Place: Elektronisko iepirkumu sistēma

Terms of contract:

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

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

Electronic invoicing: Required

Electronic payment will be used: yes

Financial arrangement: Saskaņā ar iepirkuma līguma projektu

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Maximum number of participants: 999

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Iepirkumu uzraudzības birojs

Information about review deadlines: Iesniedzams iepirkumu uzraudzības birojam, līdz 21/07/2026

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

5.1. Lot: LOT-0005

Title: 1008.101 KTA (TP) metāla korpuss (līdz 630kVA, SMS līdz AxPxD/1400x1500x800) ar 0,4kV sadalni(strāvmiņi+ NH4a + drošinātājsl. līdz 10xNH2)

Description: Kompakto transformatoru apakšstaciju iegāde / Supply of compact transformer substations

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 31682000 Electricity supplies

5.1.2. Place of performance

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

Country: Latvia

5.1.3. Estimated duration

Duration: 48 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 20 321 000,00 EUR

5.1.6. General information

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

Procurement Project fully or partially financed with EU Funds.

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

Information about previous notices:

Identifier of the previous notice: 6d666bfe-c266-4b39-be1b-c74194df0731-01

5.1.9. Selection criteria

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

5.1.10. Award criteria

Criterion:

Type: Price

Name: Piedāvājuma cena

Description: Nolikumā noteiktajām prasībām atbilstošs saimnieciski visizdevīgākais piedāvājums, ar viszemāko piedāvāto piedāvājuma cenu katrā daļā.

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/170687>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed

Address for submission: <https://www.eis.gov.lv/EKEIS/Supplier/Procurement/170687>

Languages in which tenders or requests to participate may be submitted: Latvian, English

Electronic catalogue: Not allowed

Variants: Not allowed

Tenderers may submit more than one tender: Not allowed

Description of the financial guarantee: Kredītiestādes vai apdrošināšanas sabiedrības izsniegts piedāvājuma nodrošinājums; Piedāvājuma nodrošinājuma iemaksa Pasūtītāja norēķinu kontā.

Deadline for receipt of tenders: 28/07/2026 11:00:00 (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: 28/07/2026 15:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Place: Elektronisko iepirkumu sistēma

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No
Conditions relating to the performance of the contract: Saskaņā ar iepirkuma tehnisko specifikāciju un iepirkuma līguma projektu
Electronic invoicing: Required
Electronic payment will be used: yes
Financial arrangement: Saskaņā ar iepirkuma līguma projektu

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Maximum number of participants: 999

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Iepirkumu uzraudzības birojs

Information about review deadlines: Iesniegums iesniedzams Iepirkumu uzraudzības birojam, līdz 21/07/2026

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

5.1. Lot: LOT-0006

Title: 1008.102 KTA (TP) metāla korpuss (līdz 2x630kVA, SMS 2x līdz AxPxD /2x1400x1350x800) ar 0,4kV sadalni (strāvmaiņi+ 2xNH4a + drošinātājsl. līdz 2x8xNH2)

Description: Kompakto transformatoru apakšstaciju iegāde / Supply of compact transformer substations

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 31682000 Electricity supplies

5.1.2. Place of performance

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

Country: Latvia

5.1.3. Estimated duration

Duration: 48 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 20 321 000,00 EUR

5.1.6. General information

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

Procurement Project fully or partially financed with EU Funds.

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

Information about previous notices:

Identifier of the previous notice: 6d666bfe-c266-4b39-be1b-c74194df0731-01

5.1.9. Selection criteria

5.1.10. Award criteria

Criterion:

Type: Price

Name: Piedāvājuma cena

Description: Nolikumā noteiktajām prasībām atbilstošs saimnieciski visizdevīgākais piedāvājums, ar viszemāko piedāvāto piedāvājuma cenu katrā daļā.

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/170687>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed

Address for submission: <https://www.eis.gov.lv/EKEIS/Supplier/Procurement/170687>

Languages in which tenders or requests to participate may be submitted: Latvian, English

Electronic catalogue: Not allowed

Variants: Not allowed

Tenderers may submit more than one tender: Not allowed

Description of the financial guarantee: Kredītiestādes vai apdrošināšanas sabiedrības izsniegts piedāvājuma nodrošinājums; Piedāvājuma nodrošinājuma iemaksa Pasūtītāja norēķinu kontā.

Deadline for receipt of tenders: 28/07/2026 11:00:00 (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: 28/07/2026 15:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Place: Elektronisko iepirkumu sistēma

Terms of contract:

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

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

Electronic invoicing: Required

Electronic payment will be used: yes

Financial arrangement: Saskaņā ar iepirkuma līguma projektu

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Maximum number of participants: 999

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Iepirkumu uzraudzības birojs

Information about review deadlines: Iesniegums iesniedzams Iepirkumu uzraudzības birojam, līdz 21/07/2026

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

5.1. Lot: LOT-0007

Title: 1008.103 KTA (TP) metāla korpuss (līdz 1000kVA, SMS līdz AxPxD/1400x2000x800) ar 0,4kV sadalni (strāvmaiņi+ Automatslēdzis + drošinātājsl. līdz 10xNH2)

Description: Kompakto transformatoru apakšstaciju iegāde / Supply of compact transformer substations

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 31682000 Electricity supplies

5.1.2. Place of performance

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

Country: Latvia

5.1.3. Estimated duration

Duration: 48 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 20 321 000,00 EUR

5.1.6. General information

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

Procurement Project fully or partially financed with EU Funds.

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

Information about previous notices:

Identifier of the previous notice: 6d666bfe-c266-4b39-be1b-c74194df0731-01

5.1.9. Selection criteria

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

5.1.10. Award criteria

Criterion:

Type: Price

Name: Piedāvājuma cena

Description: Nolikumā noteiktajām prasībām atbilstošs saimnieciski visizdevīgākais piedāvājums, ar viszemāko piedāvāto piedāvājuma cenu katrā daļā.

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/170687>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed

Address for submission: <https://www.eis.gov.lv/EKEIS/Supplier/Procurement/170687>

Languages in which tenders or requests to participate may be submitted: Latvian, English

Electronic catalogue: Not allowed

Variants: Not allowed

Tenderers may submit more than one tender: Not allowed

Description of the financial guarantee: Kredītiestādes vai apdrošināšanas sabiedrības izsniegts piedāvājuma nodrošinājums; Piedāvājuma nodrošinājuma iemaksa Pasūtītāja norēķinu kontā.

Deadline for receipt of tenders: 28/07/2026 11:00:00 (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: 28/07/2026 15:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Place: Elektronisko iepirkumu sistēma

Terms of contract:

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

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

Electronic invoicing: Required

Electronic payment will be used: yes

Financial arrangement: Saskaņā ar iepirkuma līguma projektu

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Maximum number of participants: 999

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Iepirkumu uzraudzības birojs

Information about review deadlines: Iesniedzams iepirkumu uzraudzības birojam, līdz 21/07/2026

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

5.1. Lot: LOT-0008

Title: 1008.104 KTA (TP) metāla korpuss (līdz 2x1000kVA, SMS 2x līdz AxPxD /1400x1400x800) ar 0,4kV sadalni (strāvmaiņi+ 2xAutomātslēdzis + drošinātājsl. līdz 2x8xNH2)

Description: Kompakto transformatoru apakšstaciju iegāde / Supply of compact transformer substations

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 31682000 Electricity supplies

5.1.2. Place of performance

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

Country: Latvia

5.1.3. Estimated duration

Duration: 48 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 20 321 000,00 EUR

5.1.6. General information

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

Procurement Project fully or partially financed with EU Funds.

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

Information about previous notices:

Identifier of the previous notice: 6d666bfe-c266-4b39-be1b-c74194df0731-01

5.1.9. Selection criteria

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

5.1.10. Award criteria

Criterion:

Type: Price

Name: Piedāvājuma cena

Description: Nolikumā noteiktajām prasībām atbilstošs saimnieciski visizdevīgākais piedāvājums, ar viszemāko piedāvāto piedāvājuma cenu katrā daļā.

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/170687>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed

Address for submission: <https://www.eis.gov.lv/EKEIS/Supplier/Procurement/170687>

Languages in which tenders or requests to participate may be submitted: Latvian, English

Electronic catalogue: Not allowed

Variants: Not allowed

Tenderers may submit more than one tender: Not allowed

Description of the financial guarantee: Kredītiestādes vai apdrošināšanas sabiedrības izsniegts piedāvājuma nodrošinājums; Piedāvājuma nodrošinājuma iemaksa Pasūtītāja norēķinu kontā.

Deadline for receipt of tenders: 28/07/2026 11:00:00 (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: 28/07/2026 15:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Place: Elektronisko iepirkumu sistēma

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No
Conditions relating to the performance of the contract: Saskaņā ar iepirkuma tehnisko specifikāciju un iepirkuma līguma projektu
Electronic invoicing: Required
Electronic payment will be used: yes
Financial arrangement: Saskaņā ar iepirkuma līguma projektu

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Maximum number of participants: 999

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Iepirkumu uzraudzības birojs

Information about review deadlines: Iesniegums iesniedzams Iepirkumu uzraudzības birojam, līdz 21/07/2026

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

5.1. Lot: LOT-0009

Title: 1008.201 KTA (TP) betona korpuss (līdz 630kVA, SMS līdz AxPxD/1400x1500x800) ar 0,4kV sadalni (strāvmaiņi+ NH4a + drošinātājsl. līdz 10xNH2)

Description: Kompakto transformatoru apakšstaciju iegāde / Supply of compact transformer substations

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 31682000 Electricity supplies

5.1.2. Place of performance

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

Country: Latvia

5.1.3. Estimated duration

Duration: 48 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 20 321 000,00 EUR

5.1.6. General information

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

Procurement Project fully or partially financed with EU Funds.

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

Information about previous notices:

Identifier of the previous notice: 6d666bfe-c266-4b39-be1b-c74194df0731-01

5.1.9. Selection criteria

5.1.10. Award criteria

Criterion:

Type: Price

Name: Piedāvājuma cena

Description: Nolikumā noteiktajām prasībām atbilstošs saimnieciski visizdevīgākais piedāvājums, ar viszemāko piedāvāto piedāvājuma cenu katrā daļā.

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/170687>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed

Address for submission: <https://www.eis.gov.lv/EKEIS/Supplier/Procurement/170687>

Languages in which tenders or requests to participate may be submitted: Latvian, English

Electronic catalogue: Not allowed

Variants: Not allowed

Tenderers may submit more than one tender: Not allowed

Description of the financial guarantee: Kredītiestādes vai apdrošināšanas sabiedrības izsniegts piedāvājuma nodrošinājums; Piedāvājuma nodrošinājuma iemaksa Pasūtītāja norēķinu kontā.

Deadline for receipt of tenders: 28/07/2026 11:00:00 (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: 28/07/2026 15:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Place: Elektronisko iepirkumu sistēma

Terms of contract:

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

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

Electronic invoicing: Required

Electronic payment will be used: yes

Financial arrangement: Saskaņā ar iepirkuma līguma projektu

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Maximum number of participants: 999

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Iepirkumu uzraudzības birojs

Information about review deadlines: Iesniegums iesniedzams Iepirkumu uzraudzības birojam, līdz 21/07/2026

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

5.1. Lot: LOT-0010

Title: 1008.202 KTA (TP) betona korpuss (līdz 2x630kVA, SMS 2x līdz AxPxD /1400x1350x800) ar 0,4kV sadalīni (strāvmaiņi+ 2xNH4a + drošinātājsl. līdz 2x8xNH2)

Description: Kompakto transformatoru apakšstaciju iegāde / Supply of compact transformer substations

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 31682000 Electricity supplies

5.1.2. Place of performance

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

Country: Latvia

5.1.3. Estimated duration

Duration: 48 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 20 321 000,00 EUR

5.1.6. General information

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

Procurement Project fully or partially financed with EU Funds.

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

Information about previous notices:

Identifier of the previous notice: 6d666bfe-c266-4b39-be1b-c74194df0731-01

5.1.9. Selection criteria

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

5.1.10. Award criteria

Criterion:

Type: Price

Name: Piedāvājuma cena

Description: Nolikumā noteiktajām prasībām atbilstošs saimnieciski visizdevīgākais piedāvājums, ar viszemāko piedāvāto piedāvājuma cenu katrā daļā.

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/170687>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed

Address for submission: <https://www.eis.gov.lv/EKEIS/Supplier/Procurement/170687>

Languages in which tenders or requests to participate may be submitted: Latvian, English

Electronic catalogue: Not allowed

Variants: Not allowed

Tenderers may submit more than one tender: Not allowed

Description of the financial guarantee: Kredītiestādes vai apdrošināšanas sabiedrības izsniegts piedāvājuma nodrošinājums; Piedāvājuma nodrošinājuma iemaksa Pasūtītāja norēķinu kontā.

Deadline for receipt of tenders: 28/07/2026 11:00:00 (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: 28/07/2026 15:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Place: Elektronisko iepirkumu sistēma

Terms of contract:

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

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

Electronic invoicing: Required

Electronic payment will be used: yes

Financial arrangement: Saskaņā ar iepirkuma līguma projektu

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Maximum number of participants: 999

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Iepirkumu uzraudzības birojs

Information about review deadlines: Iesniedzams iepirkumu uzraudzības birojam, līdz 21/07/2026

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

5.1. Lot: LOT-0011

Title: 1008.203 KTA (TP) betona korpuss (līdz 1000kVA, SMS līdz AxPxD/1400x2000x800) ar 0,4kV sadalni (strāvmaiņi+ Automātslēdzis + drošinātājsl. līdz 10xNH2)

Description: Kompakto transformatoru apakšstaciju iegāde / Supply of compact transformer substations

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 31682000 Electricity supplies

5.1.2. Place of performance

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

Country: Latvia

5.1.3. Estimated duration

Duration: 48 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 20 321 000,00 EUR

5.1.6. General information

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

Procurement Project fully or partially financed with EU Funds.

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

Information about previous notices:

Identifier of the previous notice: 6d666bfe-c266-4b39-be1b-c74194df0731-01

5.1.9. Selection criteria

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

5.1.10. Award criteria**Criterion:**

Type: Price

Name: Piedāvājuma cena

Description: Nolikumā noteiktajām prasībām atbilstošs saimnieciski visizdevīgākais piedāvājums, ar viszemāko piedāvāto piedāvājuma cenu katrā daļā.

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/170687>

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

Electronic submission: Allowed

Address for submission: <https://www.eis.gov.lv/EKEIS/Supplier/Procurement/170687>

Languages in which tenders or requests to participate may be submitted: Latvian, English

Electronic catalogue: Not allowed

Variants: Not allowed

Tenderers may submit more than one tender: Not allowed

Description of the financial guarantee: Kredītiestādes vai apdrošināšanas sabiedrības izsniegts piedāvājuma nodrošinājums; Piedāvājuma nodrošinājuma iemaksa Pasūtītāja norēķinu kontā.

Deadline for receipt of tenders: 28/07/2026 11:00:00 (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: 28/07/2026 15:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Place: Elektronisko iepirkumu sistēma

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No
Conditions relating to the performance of the contract: Saskaņā ar iepirkuma tehnisko specifikāciju un iepirkuma līguma projektu
Electronic invoicing: Required
Electronic payment will be used: yes
Financial arrangement: Saskaņā ar iepirkuma līguma projektu

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition
Maximum number of participants: 999

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Iepirkumu uzraudzības birojs
Information about review deadlines: Iesniegums iesniedzams Iepirkumu uzraudzības birojam, līdz 21/07/2026
Organisation providing additional information about the procurement procedure: Akciju sabiedrība "Sadales tīkls"

5.1. Lot: LOT-0012

Title: 1008.204 KTA (TP) betona korpuss (līdz 2x1000kVA, SMS 2x līdz AxPx D /1400x1400x800) ar 0,4kV sadalīni (strāvmiņi+ 2xAutomātslēdzis + drošinātājsl. līdz 2x8xNH2)
Description: Kompakto transformatoru apakšstaciju iegāde / Supply of compact transformer substations

5.1.1. Purpose

Main nature of the contract: Supplies
Main classification (cpv): 31682000 Electricity supplies

5.1.2. Place of performance

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

5.1.3. Estimated duration

Duration: 48 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 20 321 000,00 EUR

5.1.6. General information

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

Procurement Project fully or partially financed with EU Funds.

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

Information about previous notices:

Identifier of the previous notice: 6d666bfe-c266-4b39-be1b-c74194df0731-01

5.1.9. Selection criteria

5.1.10. Award criteria

Criterion:

Type: Price

Name: Piedāvājuma cena

Description: Nolikumā noteiktajām prasībām atbilstošs saimnieciski visizdevīgākais piedāvājums, ar viszemāko piedāvāto piedāvājuma cenu katrā daļā.

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/170687>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed

Address for submission: <https://www.eis.gov.lv/EKEIS/Supplier/Procurement/170687>

Languages in which tenders or requests to participate may be submitted: Latvian, English

Electronic catalogue: Not allowed

Variants: Not allowed

Tenderers may submit more than one tender: Not allowed

Description of the financial guarantee: Kredītiestādes vai apdrošināšanas sabiedrības izsniegts piedāvājuma nodrošinājums; Piedāvājuma nodrošinājuma iemaksa Pasūtītāja norēķinu kontā.

Deadline for receipt of tenders: 28/07/2026 11:00:00 (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: 28/07/2026 15:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Place: Elektronisko iepirkumu sistēma

Terms of contract:

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

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

Electronic invoicing: Required

Electronic payment will be used: yes

Financial arrangement: Saskaņā ar iepirkuma līguma projektu

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Maximum number of participants: 999

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Iepirkumu uzraudzības birojs

Information about review deadlines: Iesniedzams iesniedzams iepirkumu uzraudzības birojam, līdz 21/07/2026

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

5.1. Lot: LOT-0013

Title: 1011.005 Kabeļu nozarojuma punkts- korpuss (SMS līdz AxPxD/1700x1700x800)

Description: Kompakto transformatoru apakšstaciju iegāde / Supply of compact transformer substations

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 31682000 Electricity supplies

5.1.2. Place of performance

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

Country: Latvia

5.1.3. Estimated duration

Duration: 48 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 20 321 000,00 EUR

5.1.6. General information

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

Procurement Project fully or partially financed with EU Funds.

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

Information about previous notices:

Identifier of the previous notice: 6d666bfe-c266-4b39-be1b-c74194df0731-01

5.1.9. Selection criteria

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

5.1.10. Award criteria

Criterion:

Type: Price

Name: Piedāvājuma cena

Description: Nolikumā noteiktajām prasībām atbilstošs saimnieciski visizdevīgākais piedāvājums, ar viszemāko piedāvāto piedāvājuma cenu katrā daļā.

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/170687>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed

Address for submission: <https://www.eis.gov.lv/EKEIS/Supplier/Procurement/170687>

Languages in which tenders or requests to participate may be submitted: Latvian, English

Electronic catalogue: Not allowed

Variants: Not allowed

Tenderers may submit more than one tender: Not allowed

Description of the financial guarantee: Kredītiestādes vai apdrošināšanas sabiedrības izsniegts piedāvājuma nodrošinājums; Piedāvājuma nodrošinājuma iemaksa Pasūtītāja norēķinu kontā.

Deadline for receipt of tenders: 28/07/2026 11:00:00 (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: 28/07/2026 15:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Place: Elektronisko iepirkumu sistēma

Terms of contract:

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

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

Electronic invoicing: Required

Electronic payment will be used: yes

Financial arrangement: Saskaņā ar iepirkuma līguma projektu

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Maximum number of participants: 999

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Iepirkumu uzraudzības birojs

Information about review deadlines: Iesniegums iesniedzams Iepirkumu uzraudzības birojam, līdz 21/07/2026

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

5.1. Lot: LOT-0014

Title: 1011.006 Kabeļu nozarojuma punkta korpuss (SMS līdz AxPxD/2100x2600x1000, opcija VS uzskaitē, opcija pašpateriņš)

Description: Kompakto transformatoru apakšstaciju iegāde / Supply of compact transformer substations

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 31682000 Electricity supplies

5.1.2. Place of performance

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

Country: Latvia

5.1.3. Estimated duration

Duration: 48 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 20 321 000,00 EUR

5.1.6. General information

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

Procurement Project fully or partially financed with EU Funds.

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

Information about previous notices:

Identifier of the previous notice: 6d666bfe-c266-4b39-be1b-c74194df0731-01

5.1.9. Selection criteria

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

5.1.10. Award criteria**Criterion:**

Type: Price

Name: Piedāvājuma cena

Description: Nolikumā noteiktajām prasībām atbilstošs saimnieciski visizdevīgākais piedāvājums, ar viszemāko piedāvāto piedāvājuma cenu katrā daļā.

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/170687>

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

Electronic submission: Allowed

Address for submission: <https://www.eis.gov.lv/EKEIS/Supplier/Procurement/170687>

Languages in which tenders or requests to participate may be submitted: Latvian, English

Electronic catalogue: Not allowed

Variants: Not allowed

Tenderers may submit more than one tender: Not allowed

Description of the financial guarantee: Kredītiestādes vai apdrošināšanas sabiedrības izsniegts piedāvājuma nodrošinājums; Piedāvājuma nodrošinājuma iemaksa Pasūtītāja norēķinu kontā.

Deadline for receipt of tenders: 28/07/2026 11:00:00 (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: 28/07/2026 15:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Place: Elektronisko iepirkumu sistēma

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No
Conditions relating to the performance of the contract: Saskaņā ar iepirkuma tehnisko specifikāciju un iepirkuma līguma projektu
Electronic invoicing: Required
Electronic payment will be used: yes
Financial arrangement: Saskaņā ar iepirkuma līguma projektu

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition
Maximum number of participants: 999

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Iepirkumu uzraudzības birojs
Information about review deadlines: Iesniegums iesniedzams Iepirkumu uzraudzības birojam, līdz 21/07/2026
Organisation providing additional information about the procurement procedure: Akciju sabiedrība "Sadales tīkls"

5.1. Lot: LOT-0015

Title: Kompakto transformatoru apakšstaciju (KTA) nestandarta komplektācija
Description: Kompakto transformatoru apakšstaciju iegāde / Supply of compact transformer substations

5.1.1. Purpose

Main nature of the contract: Supplies
Main classification (cpv): 31682000 Electricity supplies

5.1.2. Place of performance

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

5.1.3. Estimated duration

Duration: 48 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 20 321 000,00 EUR

5.1.6. General information

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

Procurement Project fully or partially financed with EU Funds.

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

Information about previous notices:

Identifier of the previous notice: 6d666bfe-c266-4b39-be1b-c74194df0731-01

5.1.9. Selection criteria

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

5.1.10. Award criteria

Criterion:

Type: Price

Name: Piedāvājuma cena

Description: Nolikumā noteiktajām prasībām atbilstošs saimnieciski visizdevīgākais piedāvājums, ar viszemāko piedāvāto piedāvājuma cenu katrā daļā.

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/170687>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed

Address for submission: <https://www.eis.gov.lv/EKEIS/Supplier/Procurement/170687>

Languages in which tenders or requests to participate may be submitted: Latvian, English

Electronic catalogue: Not allowed

Variants: Not allowed

Tenderers may submit more than one tender: Not allowed

Description of the financial guarantee: Kredītiestādes vai apdrošināšanas sabiedrības izsniegts piedāvājuma nodrošinājums; Piedāvājuma nodrošinājuma iemaksa Pasūtītāja norēķinu kontā.

Deadline for receipt of tenders: 28/07/2026 11:00:00 (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: 28/07/2026 15:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Place: Elektronisko iepirkumu sistēma

Terms of contract:

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

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

Electronic invoicing: Required

Electronic payment will be used: yes

Financial arrangement: Saskaņā ar iepirkuma līguma projektu

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Maximum number of participants: 999

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Iepirkumu uzraudzības birojs

Information about review deadlines: Iesniegums iesniedzams Iepirkumu uzraudzības birojam, līdz 21/07/2026

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

5.1. Lot: LOT-0016

Title: Individuālas komplektācijas KTA

Description: Kompakto transformatoru apakšstaciju iegāde / Supply of compact transformer substations

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 31682000 Electricity supplies

5.1.2. Place of performance

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

Country: Latvia

5.1.3. Estimated duration

Duration: 48 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 20 321 000,00 EUR

5.1.6. General information

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

Procurement Project fully or partially financed with EU Funds.

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

Information about previous notices:

Identifier of the previous notice: 6d666bfe-c266-4b39-be1b-c74194df0731-01

5.1.9. Selection criteria

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

5.1.10. Award criteria

Criterion:

Type: Price

Name: Piedāvājuma cena

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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/170687>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed

Address for submission: <https://www.eis.gov.lv/EKEIS/Supplier/Procurement/170687>

Languages in which tenders or requests to participate may be submitted: Latvian, English

Electronic catalogue: Not allowed

Variants: Not allowed

Tenderers may submit more than one tender: Not allowed

Description of the financial guarantee: Kredītiestādes vai apdrošināšanas sabiedrības izsniegts piedāvājuma nodrošinājums; Piedāvājuma nodrošinājuma iemaksa Pasūtītāja norēķinu kontā.

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Duration during which the tender must remain valid: 6 Months

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Opening date: 28/07/2026 15:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Place: Elektronisko iepirkumu sistēma

Terms of contract:

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

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

Electronic invoicing: Required

Electronic payment will be used: yes

Financial arrangement: Saskaņā ar iepirkuma līguma projektu

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Maximum number of participants: 999

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Iepirkumu uzraudzības birojs

Information about review deadlines: Iesniegums iesniedzams Iepirkumu uzraudzības birojam, līdz 21/07/2026

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

8. Organisations

8.1. ORG-0001

Official name: Akciju sabiedrība "Sadales tīkls"

Registration number: 40003857687

Postal address: Šmerļa iela 1

Town: Rīga

Postcode: LV-1160

Country subdivision (NUTS): Rīga (LV006)

Country: Latvia

Contact point: Mārtiņš Leimanis

Email: Martins.Leimanis@sadalestikls.lv

Telephone: +37129330923

Internet address: <https://sadalestikls.lv/>

Roles of this organisation:

Buyer

Organisation providing additional information about the procurement procedure

8.1. ORG-0002

Official name: Iepirkumu uzraudzības birojs

Registration number: 90001263305

Postal address: Smilšu iela 1

Town: Rīga

Postcode: LV-1919

Country subdivision (NUTS): Rīga (LV006)

Country: Latvia

Contact point: Juridiskais departaments

Email: pasts@iub.gov.lv

Telephone: +37122416641

Internet address: <https://www.iub.gov.lv>

Information exchange endpoint (URL): <https://www.eis.gov.lv/EKEIS/Supplier/Organizer/472>

Roles of this organisation:

Review organisation

Notice information

Notice identifier/version: 232a909b-e340-427b-82f9-91e99ed34f1d - 01

Form type: Competition

Notice type: Contract or concession notice – standard regime

Notice subtype: 17

Notice dispatch date: 27/06/2026 11:08:26 (UTC+00:00) Western European Time, GMT

Notice dispatch date (eSender): 27/06/2026 11:08:26 (UTC+00:00) Western European Time, GMT

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