

489437-2026 - Competition

Latvia – Electronic, electromechanical and electrotechnical supplies – Dinamiskā iepirkumu sistēma "Vidsprieguma komutācijas aparātu iegāde" / Dynamic purchasing system "Purchase of Medium-Voltage Switching Devices"

OJ S 134/2026 15/07/2026

Contract or concession notice – standard regime
Supplies

1. Buyer

1.1. Buyer

Official name: Akciju sabiedrība "Sadales tīkls"

Email: Daniels.Petersons@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: Dinamiskā iepirkumu sistēma "Vidsprieguma komutācijas aparātu iegāde" / Dynamic purchasing system "Purchase of Medium-Voltage Switching Devices"

Description: Dinamiskā iepirkumu sistēma "Vidsprieguma komutācijas aparātu iegāde" / Dynamic purchasing system "Purchase of Medium-Voltage Switching Devices"

Procedure identifier: 743fc043-60db-49cb-8fd7-83894c1b2162

Internal identifier: ST 2026/21

Type of procedure: Restricted

The procedure is accelerated: no

2.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 31700000 Electronic, electromechanical and electrotechnical supplies

2.1.2. Place of performance

Country subdivision (NUTS): Rīga (LV00A)

Country: Latvia

2.1.4. General information

Legal basis:

Directive 2014/25/EU

2.1.6. Grounds for exclusion

Sources of grounds for exclusion: European Single Procurement Document Request

5. Lot

5.1. Lot: LOT-0000

Title: Dinamiskā iepirkumu sistēma "Vidsprieguma komutācijas aparātu iegāde" / Dynamic purchasing system "Purchase of Medium-Voltage Switching Devices"

Description: Dinamiskā iepirkumu sistēma "Vidsprieguma komutācijas aparātu iegāde" /
Dynamic purchasing system "Purchase of Medium-Voltage Switching Devices"

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 31700000 Electronic, electromechanical and electrotechnical supplies

Options:

Description of the options: Termiņa un līgumcenas palielināšana.

5.1.2. Place of performance

Country subdivision (NUTS): Rīga (LV00A)

Country: Latvia

5.1.3. Estimated duration

Duration: 48 Months

5.1.4. Renewal

Maximum renewals: 1

Other information about renewals: Pasūtītājs ir tiesīgs pagarināt sākotnējo DIS darbības termiņu uz 12 (divpadsmit) mēnešiem un pēc nepieciešamības palielināt DIS kopējo līgumcenu līdz 50% no DIS kopējās paredzamās līgumcenas.

5.1.5. Value

Estimated value excluding VAT: 1 888 000,00 EUR

5.1.6. General information

Reserved participation:

Participation is not reserved.

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: ff040e93-f04b-4515-a0bd-3fdb52b4c9ac-01

5.1.9. Selection criteria

Sources of selection criteria: European Single Procurement Document Request

Information about the second stage of a two-stage procedure:

Minimum number of candidates to be invited for the second stage of the procedure: 5

5.1.10. Award criteria

Criterion:

Type: Price

Name: -

Description: -

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/177189>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed

Address for submission: <https://www.eis.gov.lv/EKEIS/Supplier/Procurement/177189>

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

Deadline for receipt of requests to participate: 13/08/2026 10:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

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: no

Financial arrangement: Saskaņā ar iepirkuma līguma projektu

5.1.15. Techniques

Framework agreement:

No framework agreement

Information about the dynamic purchasing system:

Dynamic purchasing system, only usable by buyers listed in this notice

5.1.16. Further information, mediation and review

Review organisation: Iepirkumu uzraudzības birojs

Information about review deadlines: Iesniegums iesniedzams Iepirkumu uzraudzības birojam, līdz 07/08/2026

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

8. Organisations

8.1. ORG-0001

Official name: Akciju sabiedrība "Sadalestikls"

Registration number: 40003857687

Postal address: Šmerļa iela 1

Town: Rīga

Postcode: LV-1160

Country subdivision (NUTS): Rīga (LV00A)

Country: Latvia

Contact point: Daniels Pētersons

Email: Daniels.Petersons@sadalestikls.lv

Telephone: +37129676672

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 (LV00A)

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: 1d7347de-be3a-4d24-ba48-12c0c98b8e74 - 01

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