

536008-2026 - Competition

Latvia – Cleaning and polishing products – Saimniecības preces un materiāli “Latvijas dzelzceļš” koncerna vajadzībām

OJ S 147/2026 03/08/2026

Contract or concession notice – standard regime

Supplies

1. Buyer

1.1. Buyer

Official name: Valsts akciju sabiedrība "Latvijas dzelzceļš"

Email: liene.popova@ldz.lv

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

Activity of the contracting entity: Railway services

2. Procedure

2.1. Procedure

Title: Saimniecības preces un materiāli “Latvijas dzelzceļš” koncerna vajadzībām

Description: Saimniecības preces un materiāli “Latvijas dzelzceļš” koncerna vajadzībām

Procedure identifier: 3e760a3f-a6e8-41b0-bb38-ef389f69a1b4

Internal identifier: LDz 2026/194-AKC

Type of procedure: Open

The procedure is accelerated: no

2.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 39800000 Cleaning and polishing products

Additional classification (cpv): 39224000 Brooms and brushes and other articles of various types, 33760000 Toilet paper, handkerchiefs, hand towels and serviettes, 44500000 Tools, locks, keys, hinges, fasteners, chain and springs, 19640000 Polythene waste and refuse sacks and bags, 44111000 Building materials

2.1.2. Place of performance

Country: Latvia

Anywhere in the given country

2.1.4. General information

Legal basis:

Directive 2014/25/EU

2.1.5. Terms of procurement

Terms of submission:

Maximum number of lots for which one tenderer can submit tenders: 7

Terms of contract:

Maximum number of lots for which contracts can be awarded to one tenderer: 7

2.1.6. Grounds for exclusion

Sources of grounds for exclusion: Procurement Document

5. Lot

5.1. Lot: LOT-0001

Title: 1.Rīga

Description: Saimniecības preces un materiāli "Latvijas dzelzceļš" koncerna vajadzībām

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 39800000 Cleaning and polishing products

Additional classification (cpv): 39224000 Brooms and brushes and other articles of various types, 33760000 Toilet paper, handkerchiefs, hand towels and serviettes, 44500000 Tools, locks, keys, hinges, fasteners, chain and springs, 19640000 Polythene waste and refuse sacks and bags, 44111000 Building materials

5.1.2. Place of performance

Country: Latvia

Anywhere in the given country

5.1.3. Estimated duration

Duration: 24 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 305 000,00 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: d53b80eb-219a-4a51-b24e-3b7937733e6d-01

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.10. Award criteria

Criterion:

Type: Price

Name: K1

Description: Piedāvājuma aritmētiskā kopējā summa par 1 bāzes mērvienības cenām EUR bez PVS

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

Award criterion number: 85

Criterion:

Type: Price

Name: K2

Description: Atlaides likme (%)

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

Award criterion number: 15

5.1.11. Procurement documents

Address of the procurement documents: <https://www.eis.gov.lv/EKEIS/Supplier/Procurement/175652>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed

Address for submission: <https://www.eis.gov.lv/EKEIS/Supplier/Procurement/175652>

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: 31/08/2026 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: 31/08/2026 14:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Place: Elektronisko iepirkumu sistēma

Terms of contract:

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

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

Electronic invoicing: Required

Electronic payment will be used: 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 24/08/2026

Organisation providing additional information about the procurement procedure: Valsts akciju sabiedrība "Latvijas dzelzceļš"

5.1. Lot: LOT-0002

Title: 2.Daugavpils

Description: Saimniecības preces un materiāli "Latvijas dzelzceļš" koncerna vajadzībām

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 39800000 Cleaning and polishing products

Additional classification (cpv): 39224000 Brooms and brushes and other articles of various types, 33760000 Toilet paper, handkerchiefs, hand towels and serviettes, 44500000 Tools, locks, keys, hinges, fasteners, chain and springs, 19640000 Polythene waste and refuse sacks and bags, 44111000 Building materials

5.1.2. Place of performance

Country: Latvia

Anywhere in the given country

5.1.3. Estimated duration

Duration: 24 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 273 000,00 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: d53b80eb-219a-4a51-b24e-3b7937733e6d-01

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.10. Award criteria

Criterion:

Type: Price

Name: K1

Description: Piedāvājuma aritmētiskā kopējā summa par 1 bāzes mērvienības cenām EUR bez PVS

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

Award criterion number: 85

Criterion:

Type: Price

Name: K2

Description: Atlaides likme (%)

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

Award criterion number: 15

5.1.11. Procurement documents

Address of the procurement documents: <https://www.eis.gov.lv/EKEIS/Supplier/Procurement/175652>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed

Address for submission: <https://www.eis.gov.lv/EKEIS/Supplier/Procurement/175652>

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: 31/08/2026 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: 31/08/2026 14:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Place: Elektronisko iepirkumu sistēma

Terms of contract:

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

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

Electronic invoicing: Required

Electronic payment will be used: 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 24/08/2026

Organisation providing additional information about the procurement procedure: Valsts akciju sabiedrība "Latvijas dzelzceļš"

5.1. Lot: LOT-0003

Title: 3.Jelgava

Description: Saimniecības preces un materiāli "Latvijas dzelzceļš" koncerna vajadzībām

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 39800000 Cleaning and polishing products

Additional classification (cpv): 39224000 Brooms and brushes and other articles of various types, 33760000 Toilet paper, handkerchiefs, hand towels and serviettes, 44500000 Tools, locks, keys, hinges, fasteners, chain and springs, 19640000 Polythene waste and refuse sacks and bags, 44111000 Building materials

5.1.2. Place of performance

Country: Latvia

Anywhere in the given country

5.1.3. Estimated duration

Duration: 24 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 80 400,00 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: d53b80eb-219a-4a51-b24e-3b7937733e6d-01

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.10. Award criteria

Criterion:

Type: Price

Name: K1

Description: Piedāvājuma aritmētiskā kopējā summa par 1 bāzes mērvienības cenām EUR bez PVS

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

Award criterion number: 85

Criterion:

Type: Price

Name: K2

Description: Atlaišanas likme (%)

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

Award criterion number: 15

5.1.11. Procurement documents

Address of the procurement documents: <https://www.eis.gov.lv/EKEIS/Supplier/Procurement/175652>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed

Address for submission: <https://www.eis.gov.lv/EKEIS/Supplier/Procurement/175652>

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: 31/08/2026 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: 31/08/2026 14:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Place: Elektronisko iepirkumu sistēma

Terms of contract:

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

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

Electronic invoicing: Required

Electronic payment will be used: 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 24/08/2026

Organisation providing additional information about the procurement procedure: Valsts akciju sabiedrība "Latvijas dzelzceļš"

5.1. Lot: LOT-0004

Title: 4.Liepāja

Description: Saimniecības preces un materiāli "Latvijas dzelzceļš" koncerna vajadzībām

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 39800000 Cleaning and polishing products

Additional classification (cpv): 39224000 Brooms and brushes and other articles of various types, 33760000 Toilet paper, handkerchiefs, hand towels and serviettes, 44500000 Tools, locks, keys, hinges, fasteners, chain and springs, 19640000 Polythene waste and refuse sacks and bags, 44111000 Building materials

5.1.2. Place of performance

Country: Latvia

Anywhere in the given country

5.1.3. Estimated duration

Duration: 24 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 60 800,00 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: d53b80eb-219a-4a51-b24e-3b7937733e6d-01

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.10. Award criteria

Criterion:

Type: Price

Name: K1

Description: Piedāvājuma aritmētiskā kopējā summa par 1 bāzes mērvienības cenām EUR bez PVS

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

Award criterion number: 85

Criterion:

Type: Price

Name: K2

Description: Atlaides likme (%)

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

Award criterion number: 15

5.1.11. Procurement documents

Address of the procurement documents: <https://www.eis.gov.lv/EKEIS/Supplier/Procurement/175652>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed

Address for submission: <https://www.eis.gov.lv/EKEIS/Supplier/Procurement/175652>

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: 31/08/2026 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: 31/08/2026 14:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Place: Elektronisko iepirkumu sistēma

Terms of contract:

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

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

Electronic invoicing: Required

Electronic payment will be used: 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 24/08/2026

Organisation providing additional information about the procurement procedure: Valsts akciju sabiedrība "Latvijas dzelzceļš"

5.1. Lot: LOT-0005

Title: 5.Rēzekne

Description: Saimniecības preces un materiāli "Latvijas dzelzceļš" koncerna vajadzībām

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 39800000 Cleaning and polishing products

Additional classification (cpv): 39224000 Brooms and brushes and other articles of various types, 33760000 Toilet paper, handkerchiefs, hand towels and serviettes, 44500000 Tools, locks, keys, hinges, fasteners, chain and springs, 19640000 Polythene waste and refuse sacks and bags, 44111000 Building materials

5.1.2. Place of performance

Country: Latvia

Anywhere in the given country

5.1.3. Estimated duration

Duration: 24 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 80 500,00 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: d53b80eb-219a-4a51-b24e-3b7937733e6d-01

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.10. Award criteria

Criterion:

Type: Price

Name: K1

Description: Piedāvājuma aritmētiskā kopējā summa par 1 bāzes mērvienības cenām EUR bez PVS

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

Award criterion number: 85

Criterion:

Type: Price

Name: K2

Description: Atlaides likme (%)

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

Award criterion number: 15

5.1.11. Procurement documents

Address of the procurement documents: <https://www.eis.gov.lv/EKEIS/Supplier/Procurement/175652>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed

Address for submission: <https://www.eis.gov.lv/EKEIS/Supplier/Procurement/175652>

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: 31/08/2026 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: 31/08/2026 14:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Place: Elektronisko iepirkumu sistēma

Terms of contract:

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

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

Electronic invoicing: Required

Electronic payment will be used: 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 24/08/2026

Organisation providing additional information about the procurement procedure: Valsts akciju sabiedrība "Latvijas dzelzceļš"

5.1. Lot: LOT-0006

Title: 6.Jēkabpils/Krustpils

Description: Saimniecības preces un materiāli "Latvijas dzelzceļš" koncerna vajadzībām

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 39800000 Cleaning and polishing products

Additional classification (cpv): 39224000 Brooms and brushes and other articles of various types, 33760000 Toilet paper, handkerchiefs, hand towels and serviettes, 44500000 Tools, locks, keys, hinges, fasteners, chain and springs, 19640000 Polythene waste and refuse sacks and bags, 44111000 Building materials

5.1.2. Place of performance

Country: Latvia

Anywhere in the given country

5.1.3. Estimated duration

Duration: 24 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 51 000,00 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: d53b80eb-219a-4a51-b24e-3b7937733e6d-01

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.10. Award criteria

Criterion:

Type: Price

Name: K1

Description: Piedāvājuma aritmētiskā kopējā summa par 1 bāzes mērvienības cenām EUR bez PVS

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

Award criterion number: 85

Criterion:

Type: Price

Name: K2

Description: Atlaides likme (%)

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

Award criterion number: 15

5.1.11. Procurement documents

Address of the procurement documents: <https://www.eis.gov.lv/EKEIS/Supplier/Procurement/175652>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed

Address for submission: <https://www.eis.gov.lv/EKEIS/Supplier/Procurement/175652>

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: 31/08/2026 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: 31/08/2026 14:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Place: Elektronisko iepirkumu sistēma

Terms of contract:

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

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

Electronic invoicing: Required

Electronic payment will be used: 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 24/08/2026

Organisation providing additional information about the procurement procedure: Valsts akciju sabiedrība "Latvijas dzelzceļš"

5.1. Lot: LOT-0007

Title: 7.Ventspils

Description: Saimniecības preces un materiāli "Latvijas dzelzceļš" koncerna vajadzībām

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 39800000 Cleaning and polishing products

Additional classification (cpv): 39224000 Brooms and brushes and other articles of various types, 33760000 Toilet paper, handkerchiefs, hand towels and serviettes, 44500000 Tools, locks, keys, hinges, fasteners, chain and springs, 19640000 Polythene waste and refuse sacks and bags, 44111000 Building materials

5.1.2. Place of performance

Country: Latvia

Anywhere in the given country

5.1.3. Estimated duration

Duration: 24 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 35 800,00 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: d53b80eb-219a-4a51-b24e-3b7937733e6d-01

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.10. Award criteria

Criterion:

Type: Price

Name: K1

Description: Piedāvājuma aritmētiskā kopējā summa par 1 bāzes mērvienības cenām EUR bez PVS

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

Award criterion number: 85

Criterion:

Type: Price

Name: K2

Description: Atlaides likme (%)

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

Award criterion number: 15

5.1.11. Procurement documents

Address of the procurement documents: <https://www.eis.gov.lv/EKEIS/Supplier/Procurement/175652>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed

Address for submission: <https://www.eis.gov.lv/EKEIS/Supplier/Procurement/175652>

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: 31/08/2026 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: 31/08/2026 14:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Place: Elektronisko iepirkumu sistēma

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No
Conditions relating to the performance of the contract: Saskaņā ar iepirkuma tehnisko specifikāciju un iepirkuma līguma projektu
Electronic invoicing: Required
Electronic payment will be used: 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 24/08/2026

Organisation providing additional information about the procurement procedure: Valsts akciju sabiedrība "Latvijas dzelzceļš"

8. Organisations

8.1. ORG-0001

Official name: Valsts akciju sabiedrība "Latvijas dzelzceļš"

Registration number: 40003032065

Postal address: Emīlijas Benjamiņas iela 3

Town: Rīga

Postcode: LV-1547

Country subdivision (NUTS): Rīga (LV00A)

Country: Latvia

Contact point: Liene Popova

Email: liene.popova@ldz.lv

Telephone: +37128377135

Internet address: <https://www.ldz.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: 10c60bc8-d7c7-40fe-9d5d-5a6db98c94f6 - 01

Form type: Competition

Notice type: Contract or concession notice – standard regime

Notice subtype: 17

Notice dispatch date: 31/07/2026 10:23:08 (UTC+00:00) Western European Time, GMT

Notice dispatch date (eSender): 31/07/2026 10:23:08 (UTC+00:00) Western European Time, GMT

Languages in which this notice is officially available: Latvian

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