

627300-2026 - Competition

Latvia – Auditing services – Lauku atbalsts dienesta Eiropas savienības fondu sertifikācija
OJ S 176/2026 11/09/2026
Contract or concession notice – standard regime
Services

1. Buyer

1.1. Buyer

Official name: Zemkopības ministrija

Email: iepirkumi@zm.gov.lv

Legal type of the buyer: Central government authority

Activity of the contracting authority: General public services

2. Procedure

2.1. Procedure

Title: Lauku atbalsts dienesta Eiropas savienības fondu sertifikācija

Description: Lauku atbalsts dienesta Eiropas savienības fondu sertifikācija

Procedure identifier: 1b18e51a-f2fa-4aab-8651-066b781ee004

Internal identifier: ZM 2026/26_ELGF_ELFLA_EJZAF_AK

Type of procedure: Open

The procedure is accelerated: no

2.1.1. Purpose

Main nature of the contract: Services

Main classification (cpv): 79212000 Auditing services

2.1.2. Place of performance

Postal address: Republikas laukums 2

Town: Rīga

Postcode: LV-1981

Country subdivision (NUTS): Rīga (LV00A)

Country: Latvia

2.1.4. General information

Legal basis:

Directive 2014/24/EU

2.1.6. Grounds for exclusion

Sources of grounds for exclusion: Procurement Document

5. Lot

5.1. Lot: LOT-0000

Title: Lauku atbalsts dienesta Eiropas savienības fondu sertifikācija

Description: Lauku atbalsts dienesta Eiropas savienības fondu sertifikācija

5.1.1. Purpose

Main nature of the contract: Services

Main classification (cpv): 79212000 Auditing services

5.1.2. Place of performance

Postal address: Republikas laukums 2

Town: Rīga

Postcode: LV-1981

Country subdivision (NUTS): Rīga (LV00A)

Country: Latvia

5.1.3. Estimated duration

Duration: 31 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.6. General information

Reserved participation:

Participation is not reserved.

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: c5cecfb4-1692-41f3-93cb-a2a4f923753c-01

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.10. Award criteria

Criterion:

Type: Price

Name: K1 - Kopējā pakalpojuma cena bez PVN par pakalpojumu visā līguma periodā

Description: 65 punktus piešķir piedāvājumam ar zemāko K1 cenu. Pārējiem: K1 punkti = (zemākā K1 cena / vērtējamā piedāvājuma K1 cena) × 65. K1 cenā ietver ELGF/ELFLA IT sertifikāciju par 2026., 2027. un 2028. finanšu gadu un EJZAF IT pārbaudi par 2026. gadu.

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

Award criterion number: 65

Criterion:

Type: Price

Name: K2 - Konsultāciju pakalpojuma vienas stundas cena bez PVN

Description: 5 punktus piešķir piedāvājumam ar zemāko konsultāciju stundas cenu. Pārējiem: K2 punkti = (zemākā stundas cena / vērtējamā piedāvājuma stundas cena) × 5. Piedāvātā stundas cena ir nemainīga visā līguma darbības laikā.

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

Award criterion number: 5

Criterion:

Type: Quality

Name: K3 - Piedāvātā IT audita eksperta pieredze ES lauksaimniecības fondu izdevumu sertifikācijā

Description: Tiek vērtēta nominētā IT audita eksperta pieredze pēdējo 3 gadu laikā pabeigtos ES lauksaimniecības fondu izdevumu sertifikācijas audits kādā ES dalībvalstī, kuros eksperts pildījis IT auditora lomu un veicis vai vadījis ITGC un/vai ITAC pārbaudes. 1 audits – 10 punkti;

2 auditi – 20 punkti; 3 un vairāk auditi – 30 punkti; ja šādas vadošās pieredzes nav – 0 punkti.
K3 ietvaros tiek vērtēta tieši eksperta pieredzes intensitāte, nevis tikai atbilstība nolikumā noteiktajām minimālajām personāla kvalifikācijas prasībām.

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/181332>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed

Address for submission: <https://www.eis.gov.lv/EKEIS/Supplier/Procurement/181332>

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: 13/10/2026 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: 13/10/2026 14:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Place: Elektronisko iepirkumu sistēma

Terms of contract:

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

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

Electronic invoicing: Required

Electronic ordering will be used: no

Electronic payment will be used: yes

Financial arrangement: Saskaņā ar iepirkuma līguma projektu

5.1.15. Techniques

Framework agreement:

No framework agreement

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Iepirkumu uzraudzības birojs

Information about review deadlines: Iesniegums iesniedzams Iepirkumu uzraudzības birojam, līdz 06/10/2026

Organisation providing additional information about the procurement procedure: Zemkopības ministrija

8. Organisations

8.1. ORG-0001

Official name: Zemkopības ministrija
Registration number: 90000064161
Postal address: Republikas laukums 2
Town: Rīga
Postcode: LV-1981
Country subdivision (NUTS): Rīga (LV00A)
Country: Latvia
Contact point: ZM Administratīvā departamenta Publisko iepirkumu un saimniecības nodaļa
Email: iepirkumi@zm.gov.lv
Telephone: +37167027258
Internet address: <https://www.zm.gov.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: 649dd82a-e169-4930-8c22-79db7a800080 - 01
Form type: Competition
Notice type: Contract or concession notice – standard regime
Notice subtype: 16
Notice dispatch date: 10/09/2026 11:23:08 (UTC+00:00) Western European Time, GMT
Notice dispatch date (eSender): 10/09/2026 11:23:08 (UTC+00:00) Western European Time, GMT
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