

672198-2026 - Competition

Latvia – Snow-clearing services – Jumtu un jumtu tekņu tīrīšana no sniega, ledus un lāstekām
OJ S 189/2026 30/09/2026
Contract or concession notice – standard regime
Services

1. Buyer

1.1. Buyer

Official name: SIA "Rīgas nami"

Email: iepirkumi@rigasnami.lv

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

Activity of the contracting authority: Housing and community amenities

2. Procedure

2.1. Procedure

Title: Jumtu un jumtu tekņu tīrīšana no sniega, ledus un lāstekām

Description: Jumtu un jumtu tekņu tīrīšana no sniega, ledus un lāstekām

Procedure identifier: e1f2e82e-4e51-4d73-b519-0964556bdea6

Internal identifier: RN 2026/55

Type of procedure: Open

The procedure is accelerated: no

2.1.1. Purpose

Main nature of the contract: Services

Main classification (cpv): 90620000 Snow-clearing services

2.1.2. Place of performance

Country: Latvia

Anywhere in the given country

Additional information: Saskaņā ar Tehniskajā specifikācijā norādīto

2.1.4. General information

Legal basis:

Directive 2014/24/EU

2.1.5. Terms of procurement

Terms of submission:

The tenderer must submit tenders for all lots

Terms of contract:

Maximum number of lots for which contracts can be awarded to one tenderer: 2

2.1.6. Grounds for exclusion

Sources of grounds for exclusion: Procurement Document

5. Lot

5.1. Lot: LOT-0001

Title: Jumtu un jumtu tekņu tīrīšana no sniega, ledus un lāstekām ēkām ar jumta slīpumu līdz 25°

Description: Jumtu un jumtu tekņu tīrīšana no sniega, ledus un lāstekām

5.1.1. Purpose

Main nature of the contract: Services

Main classification (cpv): 90620000 Snow-clearing services

5.1.2. Place of performance

Country: Latvia

Anywhere in the given country

Additional information: Saskaņā ar Tehniskajā specifikācijā norādīto

5.1.3. Estimated duration

Duration: 36 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 300 000,00 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

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.10. Award criteria

Criterion:

Type: Price

Description: Saimnieciski izdevīgākais piedāvājums ar zemāko cenu

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/181785>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed

Address for submission: <https://www.eis.gov.lv/EKEIS/Supplier/Procurement/181785>

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: 30/10/2026 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: 30/10/2026 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 23/10/2026

Organisation providing additional information about the procurement procedure: SIA "Rīgas nami"

5.1. Lot: LOT-0002

Title: Jumtu un jumtu tekņu tīrīšana no sniega, ledus un lāstekām ēkām ar jumta slīpumu virs 25°

Description: Jumtu un jumtu tekņu tīrīšana no sniega, ledus un lāstekām

5.1.1. Purpose

Main nature of the contract: Services

Main classification (cpv): 90620000 Snow-clearing services

5.1.2. Place of performance

Country: Latvia

Anywhere in the given country

Additional information: Saskaņā ar Tehniskajā specifikācijā norādīto

5.1.3. Estimated duration

Duration: 36 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 300 000,00 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

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.10. Award criteria

Criterion:

Type: Price

Description: Saimnieciski izdevīgākais piedāvājums ar zemāko cenu

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/181785>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed

Address for submission: <https://www.eis.gov.lv/EKEIS/Supplier/Procurement/181785>

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: 30/10/2026 10:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 6 Months

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Opening date: 30/10/2026 14:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

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

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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:

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5.1.16. Further information, mediation and review

Review organisation: Iepirkumu uzraudzības birojs

Information about review deadlines: Iesniegums iesniedzams Iepirkumu uzraudzības birojam, līdz 23/10/2026

8. Organisations

8.1. ORG-0001

Official name: SIA "Rīgas nami"

Registration number: 40003109638

Postal address: Rātslaukums 5

Town: Rīga

Postcode: LV-1050

Country subdivision (NUTS): Rīga (LV00A)

Country: Latvia

Contact point: SIA "Rīgas nami"

Email: iepirkumi@rigasnami.lv

Telephone: +37129779916

Internet address: <https://www.rigasnami.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: 5b6e40db-16c3-487f-82f2-1056e0cc4a90 - 01

Form type: Competition

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