

## 680275-2026 - Competition

Latvia – Auditing services – Lauku atbalsts dienesta Eiropas savienības fondu sertifikācija  
OJ S 191/2026 02/10/2026  
Contract or concession notice – standard regime - Change notice  
Services

### 1. Buyer

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#### 1.1. Buyer

Official name: Zemkopības ministrija

Email: [iepirkumi@zm.gov.lv](mailto:iepirkumi@zm.gov.lv)

Legal type of the buyer: Central government authority

Activity of the contracting authority: General public services

### 2. Procedure

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#### 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

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#### 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

Description: 70 punktus piešķir piedāvājumam ar zemāko K1 cenu. Pārējiem: K1 punkti = (zemākā K1 cena / vērtējamā piedāvājuma K1 cena) × 70. 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: 70

**Criterion:**

Type: Price

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

Description: Tiek vērtēta nominētā IT audita eksperta pieredze pēdējo 3 gadu laikā pabeigtos ES lauksaimniecības fondu izdevumu sertifikācijas auditos kādā ES dalībvalstī, kuros eksperts pildījis IT auditora lomu un veicis vai vadījis ITGC un/vai ITAC pārbaudes. 1 audīts – 8 punkti; 2 auditi – 16 punkti; 3 un vairāk auditi – 25 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: 25

#### 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: 28/10/2026 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: 28/10/2026 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 21/10/2026

Organisation providing additional information about the procurement procedure: Zemkopības ministrija

## 8. Organisations

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### 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](mailto: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](mailto: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

## 10. Change

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Version of the previous notice to be changed: 649dd82a-e169-4930-8c22-79db7a800080-01

Main reason for change: Information updated

Description: Grozījumi iepirkuma procedūras dokumentācijā iekļautajās prasībās

**10.1. Change**

Section identifier: LOT-0000

The procurement documents were changed on: 01/10/2026

## Notice information

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Notice identifier/version: 5b9c7c6e-1c0c-477a-9aba-fbe6a6aad50c - 01

Form type: Competition

Notice type: Contract or concession notice – standard regime

Notice subtype: 16

Notice dispatch date: 01/10/2026 14:27:25 (UTC+00:00) Western European Time, GMT

Notice dispatch date (eSender): 01/10/2026 14:27:25 (UTC+00:00) Western European Time, GMT

Languages in which this notice is officially available: Latvian

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