

1. Buyer

- 1.1. Buyer
Official name: Limbažu novada pašvaldība
Email: pasts@limbazunovads.lv
Legal type of the buyer: Local authority
Activity of the contracting authority: General public services

2. Procedure

- 2.1. Procedure
Title: Digitālās ražošanas un informāciju un komunikāciju tehnoloģiju aprīkojums Alojas Ausekļa pamatskolai
Description: Digitālās ražošanas un informāciju un komunikāciju tehnoloģiju aprīkojums Alojas Ausekļa pamatskolai
Procedure identifier: cb96323f-28b5-4335-8396-bdeace026bd6
Internal identifier: LNP2026/178
Type of procedure: Open
The procedure is accelerated: no
- 2.1.1. Purpose
Main nature of the contract: Supplies
Main classification (cpv): 30000000 Office and computing machinery, equipment and supplies except furniture and software packages
- 2.1.4. General information
Legal basis:
Directive 2014/24/EU
- 2.1.5. Terms of procurement
Terms of submission:
Maximum number of lots for which one tenderer can submit tenders: 4

Terms of contract:
Maximum number of lots for which contracts can be awarded to one tenderer: 4
- 2.1.6. Grounds for exclusion
Sources of grounds for exclusion: European Single Procurement Document (ESPD)

5. Lot

- 5.1. Lot: LOT-0001
Title: Digitālās iekārtas piegāde Alojas Ausekļa pamatskolai
Description: Digitālās ražošanas un informāciju un komunikāciju tehnoloģiju aprīkojums Alojas Ausekļa pamatskolai
- 5.1.1. Purpose
Main nature of the contract: Supplies
Main classification (cpv): 30000000
Office and computing machinery, equipment and supplies except furniture and software packages
- 5.1.2. Place of performance
Postal address: Ausekļa iela 1
Town: Aloja

Postcode: 4064

Country subdivision (NUTS): Vidzeme (LV008)

Country: Latvia

5.1.3. Estimated duration

Duration: 1 Month

5.1.4. Renewal

Maximum renewals: 0

5.1.6. General information

The names and professional qualifications of the staff assigned to perform the contract must be given: Not required

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: 815364-2025

5.1.9. Selection criteria

Sources of selection criteria: European Single Procurement Document (ESPD)

5.1.10. Award criteria

Criterion:

Type: Quality

Name: Pretendenta piedāvātais tipiskais elektroenerģijas patēriņa jaudas apmērs

Description: Pretendenta piedāvātais tipiskais elektroenerģijas patēriņa jaudas apmērs

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

Award criterion number: 10,00

Criterion:

Type: Price

Name: Piedāvātā līgumcena kopā, EUR bez PVN

Description: Piedāvātā līgumcena kopā, EUR bez PVN

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

Award criterion number: 90,00

5.1.11. Procurement documents

Address of the procurement documents: <https://www.eis.gov.lv/EKEIS/Supplier/Procurement/163047>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed

Address for submission: <https://www.eis.gov.lv/EKEIS/Supplier/Procurement/163047>

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: 16/02/2026 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: 16/02/2026 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: 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

Electronic auction: no

5.1.16. Further information, mediation and review

Review organisation: Iepirkumu uzraudzības birojs

Information about review deadlines: Iesniegums iesniedzams Iepirkumu uzraudzības birojam, līdz 09/02/2026

Organisation providing additional information about the procurement procedure: Limbažu novada pašvaldība

5.1. Lot: LOT-0002

Title: Dizaina un drukas apstrādes iekārtas piegāde Alojas Ausekļa pamatskolai

Description: Digitālās ražošanas un informāciju un komunikāciju tehnoloģiju aprīkojums Alojas Ausekļa pamatskolai

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 30000000

Office and computing machinery, equipment and supplies except furniture and software packages

5.1.2. Place of performance

Postal address: Ausekļa iela 1

Town: Aloja

Postcode: 4064

Country subdivision (NUTS): Vidzeme (LV008)

Country: Latvia

5.1.3. Estimated duration

Duration: 1 Month

5.1.4. Renewal

Maximum renewals: 0

5.1.6. General information

The names and professional qualifications of the staff assigned to perform the contract must be given: Not required

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: 815364-2025

5.1.9. Selection criteria

Sources of selection criteria: European Single Procurement Document (ESPD)

5.1.10. Award criteria

Criterion:

Type: Quality

Name: Pretendenta piedāvātais tipiskais elektroenerģijas patēriņa jaudas apmērs

Description: Pretendenta piedāvātais tipiskais elektroenerģijas patēriņa jaudas apmērs

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

Award criterion number: 10,00

Criterion:

Type: Price

Name: Piedāvātā līgumcena kopā, EUR bez PVN

Description: Piedāvātā līgumcena kopā, EUR bez PVN

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

Award criterion number: 90,00

5.1.11. Procurement documents

Address of the procurement documents: <https://www.eis.gov.lv/EKEIS/Supplier/Procurement/163047>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed

Address for submission: <https://www.eis.gov.lv/EKEIS/Supplier/Procurement/163047>

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: 16/02/2026 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: 16/02/2026 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: 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

Electronic auction: no

5.1.16. Further information, mediation and review

Review organisation: Iepirkumu uzraudzības birojs

Information about review deadlines: Iesniegums iesniedzams Iepirkumu uzraudzības birojam, līdz 09/02/2026

Organisation providing additional information about the procurement procedure: Limbažu novada pašvaldība

5.1. Lot: LOT-0003

Title: Drukas iekārtas piegāde Alojas Ausekļa pamatskolai

Description: Digitālās ražošanas un informāciju un komunikāciju tehnoloģiju aprīkojums Alojas Ausekļa pamatskolai

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 30000000

Office and computing machinery, equipment and supplies except furniture and software packages

5.1.2. Place of performance

Postal address: Ausekļa iela 1

Town: Aloja

Postcode: 4064

Country subdivision (NUTS): Vidzeme (LV008)

Country: Latvia

5.1.3. Estimated duration

Duration: 1 Month

5.1.4. Renewal

Maximum renewals: 0

5.1.6. General information

The names and professional qualifications of the staff assigned to perform the contract must be given: Not required

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: 815364-2025

5.1.9. Selection criteria

Sources of selection criteria: European Single Procurement Document (ESPD)

5.1.10. Award criteria

Criterion:

Type: Quality

Name: Pretendenta piedāvātais tipiskais elektroenerģijas patēriņa jaudas apmērs

Description: Pretendenta piedāvātais tipiskais elektroenerģijas patēriņa jaudas apmērs

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

Award criterion number: 10,00

Criterion:

Type: Price

Name: Piedāvātā līgumcena kopā, EUR bez PVN

Description: Piedāvātā līgumcena kopā, EUR bez PVN

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

Award criterion number: 90,00

5.1.11. Procurement documents

Address of the procurement documents: <https://www.eis.gov.lv/EKEIS/Supplier/Procurement/163047>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed

Address for submission: <https://www.eis.gov.lv/EKEIS/Supplier/Procurement/163047>

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: 16/02/2026 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: 16/02/2026 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: 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

Electronic auction: no

5.1.16. Further information, mediation and review

Review organisation: Iepirkumu uzraudzības birojs

Information about review deadlines: Iesniegums iesniedzams Iepirkumu uzraudzības birojam, līdz 09/02/2026

Organisation providing additional information about the procurement procedure: Limbažu novada pašvaldība

5.1. Lot: LOT-0004

Title: IKT un multimediju tehnikas piegāde Alojas Ausekļa pamatskolai

Description: Digitālās ražošanas un informāciju un komunikāciju tehnoloģiju aprīkojums Alojas Ausekļa pamatskolai

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 30000000

Office and computing machinery, equipment and supplies except furniture and software packages

5.1.2. Place of performance

Postal address: Ausekļa iela 1

Town: Aloja

Postcode: 4064

Country subdivision (NUTS): Vidzeme (LV008)

Country: Latvia

5.1.3. Estimated duration

Duration: 1 Month

5.1.4. Renewal

Maximum renewals: 0

5.1.6. General information

The names and professional qualifications of the staff assigned to perform the contract must be given: Not required

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: 815364-2025

5.1.9. Selection criteria

Sources of selection criteria: European Single Procurement Document (ESPD)

5.1.10. Award criteria

Criterion:

Type: Quality

Name: Pretendenta piedāvātais tipiskais elektroenerģijas patēriņa jaudas apmērs

Description: Pretendenta piedāvātais tipiskais elektroenerģijas patēriņa jaudas apmērs

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

Award criterion number: 10,00

Criterion:

Type: Price

Name: Piedāvātā līgumcena kopā, EUR bez PVN

Description: Piedāvātā līgumcena kopā, EUR bez PVN

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

Award criterion number: 90,00

5.1.11. Procurement documents

Address of the procurement documents: <https://www.eis.gov.lv/EKEIS/Supplier/Procurement/163047>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Allowed

Address for submission: <https://www.eis.gov.lv/EKEIS/Supplier/Procurement/163047>

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: 16/02/2026 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: 16/02/2026 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: 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

Electronic auction: no

5.1.16. Further information, mediation and review

Review organisation: Iepirkumu uzraudzības birojs

Information about review deadlines: Iesniegums iesniedzams Iepirkumu uzraudzības birojam, līdz 09/02/2026

Organisation providing additional information about the procurement procedure: Limbažu novada pašvaldība

8. Organisations

8.1. ORG-0001

Official name: Limbažu novada pašvaldība

Registration number: 90009114631

Postal address: Rīgas iela 16

Town: Limbaži

Postcode: LV-4001

Country subdivision (NUTS): Vidzeme (LV008)

Country: Latvia

Contact point: Limbažu novada pašvaldība

Email: pasts@limbazunovads.lv

Telephone: +37164023003

Internet address: <https://www.limbazunovads.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 (LV006)

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

10. Change

Version of the previous notice to be changed: 13638-2026

Main reason for change: Buyer correction

Description: Tehnisku kļūdu labojumi publicētajā paziņojumā

10.1. Change

Section identifier: LOT-0001