

## 121716-2026 - Result

**Slovenia – Projectors – Nakup, vgradnja in vzdrževanje multimedijske opreme za predavalnice in skupne prostore UL FMF**

**OJ S 36/2026 20/02/2026**

**Contract or concession award notice – standard regime**

**Supplies - Services**

### 1. Buyer

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#### 1.1. Buyer

Official name: UNIVERZA V LJUBLJANI, FAKULTETA ZA MATEMATIKO IN FIZIKO

Email: [nabava@fmf.uni-lj.si](mailto:nabava@fmf.uni-lj.si)

Legal type of the buyer: Body governed by public law

Activity of the contracting authority: Education

### 2. Procedure

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#### 2.1. Procedure

Title: Nakup, vgradnja in vzdrževanje multimedijske opreme za predavalnice in skupne prostore UL FMF

Description: Predmet javnega naročila je nakup, vgradnja in redno vzdrževanje projektorjev, profesionalnih zaslonov, zvočnikov, mikrofонов, mešalnih miz, videokonferenčnih sistemov in druge multimedijske opreme potrebne za izvajanje predavanj v predavalnicah in predstavitve dogodkov v skupnih prostorih. Razdelitev na sklope: javno naročilo je razdeljeno na 2. sklopa: Sklop 1. Nakup, vgradnja in vzdrževanje multimedijske opreme za predavalnice in skupne prostore na lokacijah Jadranska 19, Jadranska 21, Pot na Golovec 25, Gerbičeva 60 Sklop 2. Nakup, vgradnja in vzdrževanje multimedijske opreme za predavalnice in skupne prostore na lokacijah Jadranska 26

Procedure identifier: 46aa5b17-ffaa-4864-ba36-8159d029064b

Internal identifier: JN-67547

Type of procedure: Open

The procedure is accelerated: no

##### 2.1.1. Purpose

Main nature of the contract: Supplies

Additional nature of the contract: Services

Main classification (cpv): 38652100 Projectors

Additional classification (cpv): 50342000 Repair and maintenance services of audio equipment , 50343000 Repair and maintenance services of video equipment, 32322000 Multimedia equipment

##### 2.1.2. Place of performance

Country subdivision (NUTS): Osrednjeslovenska (SI041)

Country: Slovenia

##### 2.1.3. Value

Estimated value excluding VAT: 602 525,30 EUR

##### 2.1.4. General information

**Legal basis:**

Directive 2014/24/EU

## 5. Lot

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**5.1. Lot: LOT-0001**

Title: Sklop 1

Description: Predmet javnega naročila je nakup, vgradnja in redno vzdrževanje projektorjev, profesionalnih zaslonov, zvočnikov, mikrofonov, mešalnih miz, videokonferenčnih sistemov in druge multimedijske opreme potrebne za izvajanje predavanj v predavalnicah in predstavitve dogodkov v skupnih prostorih na lokacijah Jadranska 19, Jadranska 21, Pot na Golovec 25, Gerbičeva 60

Internal identifier: 379545

**5.1.1. Purpose**

Main nature of the contract: Supplies

Additional nature of the contract: Services

Main classification (cpv): 38652100 Projectors

Additional classification (cpv): 32322000 Multimedia equipment, 50342000 Repair and maintenance services of audio equipment, 50343000 Repair and maintenance services of video equipment

**5.1.2. Place of performance**

Country subdivision (NUTS): Osrednjeslovenska (SI041)

Country: Slovenia

**5.1.3. Estimated duration**

Duration: 4 Years

**5.1.5. Value**

Estimated value excluding VAT: 517 479,30 EUR

**5.1.6. General information**

Procurement Project fully or partially financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): no

**Information about previous notices:**

Identifier of the previous notice: 55a6d9d9-f35f-41e4-9333-185ae76acd97-01

**5.1.8. Accessibility criteria**

Accessibility criteria for persons with disabilities are not included because the procurement is not intended for use by natural persons

**5.1.10. Award criteria****Criterion:**

Type: Price

Description: Ekonomsko najugodnejša ponudba.

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

Award criterion number: 100

**5.1.15. Techniques****Framework agreement:**

Framework agreement, with reopening of competition

**Information about the dynamic purchasing system:**

No dynamic purchase system

#### **5.1.16. Further information, mediation and review**

Review organisation: DRŽAVNA REVIZIJSKA KOMISIJA ZA REVIZIJO POSTOPKOV ODDAJE JAVNIH NAROČIL

Information about review deadlines: Zakon o pravnem varstvu v postopkih javnega naročanja (Uradni list RS, št. 43/11 s spremembami)

#### **5.1. Lot: LOT-0002**

Title: Sklop 2

Description: Predmet javnega naročila je nakup, vgradnja in redno vzdrževanje projektorjev, profesionalnih zaslonov, zvočnikov, mikrofонов, mešalnih miz, videokonferenčnih sistemov in druge multimedijske opreme potrebne za izvajanje predavanj v predavalnicah in predstavitve dogodkov v skupnih prostorih na lokaciji Jadranska 26.

Internal identifier: 379546

##### **5.1.1. Purpose**

Main nature of the contract: Supplies

Additional nature of the contract: Services

Main classification (cpv): 38652100 Projectors

Additional classification (cpv): 32322000 Multimedia equipment, 50342000 Repair and maintenance services of audio equipment, 50343000 Repair and maintenance services of video equipment

##### **5.1.2. Place of performance**

Country subdivision (NUTS): Osrednjeslovenska (SI041)

Country: Slovenia

##### **5.1.3. Estimated duration**

Duration: 4 Years

##### **5.1.5. Value**

Estimated value excluding VAT: 85 046,00 EUR

##### **5.1.6. General information**

Procurement Project fully or partially financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): no

##### **Information about previous notices:**

Identifier of the previous notice: 55a6d9d9-f35f-41e4-9333-185ae76acd97-01

##### **5.1.8. Accessibility criteria**

Accessibility criteria for persons with disabilities are not included because the procurement is not intended for use by natural persons

##### **5.1.10. Award criteria**

###### **Criterion:**

Type: Price

Description: Ekonomsko najugodnejša ponudba.

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

Award criterion number: 100

##### **5.1.15. Techniques**

###### **Framework agreement:**

Framework agreement, with reopening of competition

## **Information about the dynamic purchasing system:**

No dynamic purchase system

### **5.1.16. Further information, mediation and review**

Review organisation: DRŽAVNA REVIZIJSKA KOMISIJA ZA REVIZIJO POSTOPKOV  
ODDDAJE JAVNIH NAROČIL

Information about review deadlines: Zakon o pravnem varstvu v postopkih javnega naročanja  
(Uradni list RS, št. 43/11 s spremembami)

## **6. Results**

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Maximum value of the framework agreements in this notice: 385 824,20 EUR

Approximate value of the framework agreements

:

602 525,30

EUR

### **6.1. Result lot identifier: LOT-0001**

Winner selection status: At least one winner was chosen.

#### **Framework agreement:**

Maximum value of the framework agreement: 385 824,20 EUR

Re-estimated value of the framework agreement: 602 525,30 EUR

### **6.1.2. Information about winners**

#### **Winner:**

Official name: VRANKAR URBAN S.P. ŠOLSKI SERVIS IN STORITVE

#### **Tender:**

Tender identifier: TEN-0001

Identifier of lot or group of lots: LOT-0001

Value of the tender: 385 824,20 EUR

The tender was ranked: yes

Rank of the tender: 1

The tender is a variant: no

Subcontracting: No

#### **Contract information:**

Identifier of the contract: 401-12/2025

Title: Nakup, vgradnja in vzdrževanje multimedijske opreme za predavalnice in skupne  
prostore UL FMF

Date of the conclusion of the contract: 18/02/2026

### **6.1.4. Statistical information**

#### **Received tenders or requests to participate:**

Type of received submissions: Tenders

Number of tenders or requests to participate received: 2

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 2

Type of received submissions: Tenders from micro, small or medium tenderers

Number of tenders or requests to participate received: 2

Type of received submissions: Tenders for which it has not been verified if they are admissible  
or inadmissible

Number of tenders or requests to participate received: 1  
Type of received submissions: Tenders verified and inadmissible  
Number of tenders or requests to participate received: 1  
Type of received submissions: Tenders verified and inadmissible because of an abnormally low price or cost  
Number of tenders or requests to participate received: 0  
Type of received submissions: Tenders from tenderers registered in other European Economic Area countries than the country of the buyer  
Number of tenders or requests to participate received: 0  
Type of received submissions: Tenders from tenders registered in countries outside of the European Economic Area  
Number of tenders or requests to participate received: 0  
**Range of tenders:**  
Value of the lowest admissible tender: 385 824,20 EUR  
Value of the highest admissible tender: 385 824,20 EUR

#### **6.1. Result lot identifier: LOT-0002**

Winner selection status: No winner was chosen and the competition is closed.  
The reason why a winner was not chosen: All tenders, requests to participate or projects were withdrawn or found inadmissible

#### **6.1.4. Statistical information**

##### **Received tenders or requests to participate:**

Type of received submissions: Tenders  
Number of tenders or requests to participate received: 1  
Type of received submissions: Tenders submitted electronically  
Number of tenders or requests to participate received: 1  
Type of received submissions: Tenders from micro, small or medium tenderers  
Number of tenders or requests to participate received: 1  
Type of received submissions: Tenders for which it has not been verified if they are admissible or inadmissible  
Number of tenders or requests to participate received: 0  
Type of received submissions: Tenders verified and inadmissible  
Number of tenders or requests to participate received: 1  
Type of received submissions: Tenders verified and inadmissible because of an abnormally low price or cost  
Number of tenders or requests to participate received: 0  
Type of received submissions: Tenders from tenderers registered in other European Economic Area countries than the country of the buyer  
Number of tenders or requests to participate received: 0  
Type of received submissions: Tenders from tenders registered in countries outside of the European Economic Area  
Number of tenders or requests to participate received: 0

## **8. Organisations**

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#### **8.1. ORG-0001**

Official name: UNIVERZA V LJUBLJANI, FAKULTETA ZA MATEMATIKO IN FIZIKO  
Registration number: 1627007000  
Postal address: Jadranska ulica 19

Town: Ljubljana  
Postcode: 1000  
Country subdivision (NUTS): Osrednjeslovenska (SI041)  
Country: Slovenia  
Email: [nabava@fmf.uni-lj.si](mailto:nabava@fmf.uni-lj.si)  
Telephone: +386 14766589  
Internet address: <https://www.fmf.uni-lj.si/sl/>

**Roles of this organisation:**

Buyer

**8.1. ORG-0002**

Official name: DRŽAVNA REVIZIJSKA KOMISIJA ZA REVIZIJO POSTOPKOV ODDAJE JAVNIH NAROČIL

Registration number: 1332716000

Postal address: Slovenska cesta 54

Town: Ljubljana

Postcode: 1000

Country subdivision (NUTS): Osrednjeslovenska (SI041)

Country: Slovenia

Email: [dkom@dkom.si](mailto:dkom@dkom.si)

Telephone: +38612342800

Internet address: <https://www.dkom.si/>

**Roles of this organisation:**

Review organisation

**8.1. ORG-0003**

Official name: VRANKAR URBAN S.P. ŠOLSKI SERVIS IN STORITVE

Size of the economic operator: Micro, small, or medium

Registration number: 5908687000

Postal address: Gorenjska cesta 13A

Town: Mengeš

Postcode: 1234

Country subdivision (NUTS): Osrednjeslovenska (SI041)

Country: Slovenia

**Roles of this organisation:**

Tenderer

**Winner of these lots: LOT-0001**

## Notice information

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Notice identifier/version: d48c1053-8e1b-4996-baff-8b15beb2d3d6 - 01

Form type: Result

Notice type: Contract or concession award notice – standard regime

Notice subtype: 29

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