

167952-2026 - Result

Slovenia – Repair and maintenance services of machinery – VKS-191/25 – Dobava nadomestnih delov ter servisiranje in vzdrževanje za fini drobilec nadomestnega goriva Vecoplan in dobava nadomestnih delov ter servisiranje/vzdrževanje naprav Komptech

OJ S 49/2026 11/03/2026

Contract or concession award notice – standard regime

Services - Supplies

1. Buyer

1.1. Buyer

Official name: JAVNO PODJETJE VODOVOD KANALIZACIJA SNAGA d.o.o.

Email: vokasnaga@vokasnaga.si

Legal type of the buyer: Public undertaking

Activity of the contracting authority: Environmental protection

2. Procedure

2.1. Procedure

Title: VKS-191/25 – Dobava nadomestnih delov ter servisiranje in vzdrževanje za fini drobilec nadomestnega goriva Vecoplan in dobava nadomestnih delov ter servisiranje/vzdrževanje naprav Komptech

Description: Predmet javnega naročila je dobava nadomestnih in obrabnih delov ter servisiranje in vzdrževanje za fini drobilec nadomestnega goriva proizvajalca Vecoplan, in dobava nadomestnih delov ter servisiranje in vzdrževanje strojev in naprav proizvajalca Komptech. Predmet javnega naročila je razdeljen na 2 (dva) sklopa, in sicer: Sklop 1: » Dobava nadomestnih in obrabnih delov ter servisiranje in vzdrževanje za fini drobilec nadomestnega goriva proizvajalca Vecoplan« (v nadaljevanju tudi: Sklop 1); Sklop 2: » Dobava nadomestnih delov ter servisiranje in vzdrževanje strojev in naprav proizvajalca Komptech« (v nadaljevanju tudi: Sklop 2). Ponudnik lahko odda ponudbo za enega ali oba sklopa, ki sta predmet javnega naročila. Naročnik bo z izbranim ponudnikom za posamezen sklop sklenil okvirni sporazum za obdobje 36 mesecev od sklenitve okvirnega sporazuma (ki bo po pravnomočno končanem javnem naročilu) oz. do izčrpanja vrednosti okvirnega sporazuma, kar nastopi prej.

Procedure identifier: 95c373a7-da97-4939-b6ce-e912191f27c5

Internal identifier: VKS-191/25

Type of procedure: Open

The procedure is accelerated: no

2.1.1. Purpose

Main nature of the contract: Services

Additional nature of the contract: Supplies

Main classification (cpv): 50530000 Repair and maintenance services of machinery

Additional classification (cpv): 34320000 Mechanical spare parts except engines and engine parts, 42000000 Industrial machinery, 42124000 Parts of pumps, compressors, engines or motors, 42140000 Gears, gearing and driving elements

2.1.2. Place of performance

Country subdivision (NUTS): Osrednjeslovenska (SI041)

Country: Slovenia

2.1.3. Value

Estimated value excluding VAT: 980 000,00 EUR

2.1.4. General information

Legal basis:

Directive 2014/24/EU

5. Lot

5.1. Lot: LOT-0001

Title: Sklop 1: »Dobava nadomestnih in obrabnih delov ter servisiranje in vzdrževanje za fini drobilec nadomestnega goriva proizvajalca Vecoplan«

Description: Sklop 1: »Dobava nadomestnih in obrabnih delov ter servisiranje in vzdrževanje za fini drobilec nadomestnega goriva proizvajalca Vecoplan«

Internal identifier: 351487

5.1.1. Purpose

Main nature of the contract: Services

Additional nature of the contract: Supplies

Main classification (cpv): 50530000 Repair and maintenance services of machinery

Additional classification (cpv): 34320000 Mechanical spare parts except engines and engine parts, 42000000 Industrial machinery, 42124000 Parts of pumps, compressors, engines or motors, 42140000 Gears, gearing and driving elements

5.1.2. Place of performance

Country subdivision (NUTS): Osrednjeslovenska (SI041)

Country: Slovenia

5.1.3. Estimated duration

Duration: 36 Months

5.1.5. Value

Estimated value excluding VAT: 280 000,00 EUR

5.1.6. General information

Procurement Project not financed with EU Funds.

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

Information about previous notices:

Identifier of the previous notice: 6042272b-ef17-4e1a-89de-ccde695fd0a5-01

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: najnižja cena

Description of the method to be used if weighting cannot be expressed by criteria: najnižja cena

5.1.15. Techniques

Framework agreement:

Framework agreement, without 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)

5.1. Lot: LOT-0002

Title: Sklop 2: »Dobava nadomestnih delov ter servisiranje in vzdrževanje strojev in naprav
proizvajalca Komptech«

Description: Sklop 2: »Dobava nadomestnih delov ter servisiranje in vzdrževanje strojev in
naprav proizvajalca Komptech«

Internal identifier: 351488

5.1.1. Purpose

Main nature of the contract: Services

Additional nature of the contract: Supplies

Main classification (cpv): 50530000 Repair and maintenance services of machinery

Additional classification (cpv): 34320000 Mechanical spare parts except engines and engine
parts, 42000000 Industrial machinery, 42124000 Parts of pumps, compressors, engines or
motors, 42140000 Gears, gearing and driving elements

5.1.2. Place of performance

Country subdivision (NUTS): Osrednjeslovenska (SI041)

Country: Slovenia

5.1.3. Estimated duration

Duration: 36 Months

5.1.5. Value

Estimated value excluding VAT: 700 000,00 EUR

5.1.6. General information

Procurement Project not financed with EU Funds.

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

Information about previous notices:

Identifier of the previous notice: 6042272b-ef17-4e1a-89de-ccde695fd0a5-01

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: najnižja cena

Description of the method to be used if weighting cannot be expressed by criteria: najnižja
cena

5.1.15. Techniques

Framework agreement:

Framework agreement, without 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

Maximum value of the framework agreements in this notice: 980 000,00 EUR

Approximate value of the framework agreements

:

980 000,00

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: 280 000,00 EUR

Re-estimated value of the framework agreement: 280 000,00 EUR

6.1.2. Information about winners**Winner:**

Official name: STROJNIK, družba za inženiring, storitve, servis in trgovino, d.o.o.

Tender:

Tender identifier: TEN-0001

Identifier of lot or group of lots: LOT-0001

Value of the tender: 246 696,35 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: 5063N

Title: VKS-191/25 za Sklop 1: »Dobava nadomestnih in obrabnih delov ter servisiranje in vzdrževanje za fini drobilec nadomestnega goriva proizvajalca Vecoplan«

Date of the conclusion of the contract: 19/02/2026

6.1.4. Statistical information**Received tenders or requests to participate:**

Type of received submissions: Tenders

Number of tenders or requests to participate received: 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: 1

Type of received submissions: Tenders verified and inadmissible

Number of tenders or requests to participate received: 0

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: 246 696,35 EUR

Value of the highest admissible tender: 246 696,35 EUR

6.1. Result lot identifier: LOT-0002

Winner selection status: At least one winner was chosen.

Framework agreement:

Maximum value of the framework agreement: 700 000,00 EUR

Re-estimated value of the framework agreement: 700 000,00 EUR

6.1.2. Information about winners

Winner:

Official name: TEKNOXGROUP SLOVENIJA podjetje za uvoz, izvoz, trgovino, zastopanje in servisno dejavnost d.o.o.

Tender:

Tender identifier: TEN-0002

Identifier of lot or group of lots: LOT-0002

Value of the tender: 485 744,53 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: 5064N

Title: VKS-191/25 za Sklop 2: »Dobava nadomestnih delov ter servisiranje in vzdrževanje strojev in naprav proizvajalca Komptech«

Date of the conclusion of the contract: 12/02/2026

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders

Number of tenders or requests to participate received: 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: 1

Type of received submissions: Tenders verified and inadmissible

Number of tenders or requests to participate received: 0

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: 485 744,53 EUR

Value of the highest admissible tender: 485 744,53 EUR

8. Organisations

8.1. ORG-0001

Official name: JAVNO PODJETJE VODOVOD KANALIZACIJA SNAGA d.o.o.

Registration number: 5046688000

Postal address: Vodovodna cesta 90

Town: Ljubljana

Postcode: 1000

Country subdivision (NUTS): Osrednjeslovenska (SI041)

Country: Slovenia

Email: vokasnaga@vokasnaga.si

Telephone: 01 580 81 00

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

Roles of this organisation:

Buyer

8.1. ORG-0002

Official name: DRŽAVNA REVIZIJSKA KOMISIJA ZA REVIZIJO POSTOPKOV ODDDAJE 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

Telephone: +38612342800

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

Roles of this organisation:

Review organisation

8.1. ORG-0003

Official name: STROJNIK, družba za inženiring, storitve, servis in trgovino, d.o.o.
Size of the economic operator: Micro, small, or medium
Registration number: 6118755000
Postal address: Tržaška cesta 21
Town: Maribor
Postcode: 2000
Country subdivision (NUTS): Podravska (SI032)
Country: Slovenia

Roles of this organisation:

Tenderer

Winner of these lots: LOT-0001

8.1. ORG-0004

Official name: TEKNOXGROUP SLOVENIJA podjetje za uvoz, izvoz, trgovino, zastopanje in servisno dejavnost d.o.o.
Size of the economic operator: Micro, small, or medium
Registration number: 5687861000
Postal address: Pod jelšami 10
Town: Grosuplje
Postcode: 1290
Country subdivision (NUTS): Osrednjeslovenska (SI041)
Country: Slovenia

Roles of this organisation:

Tenderer

Winner of these lots: LOT-0002

Notice information

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