

## 234858-2026 - Competition

Slovenia – Auditing services – Storitve revidiranja in storitev dajanje omejenega zagotovila za konsolidirano poročanje o trajnostnosti Skupine GEN

OJ S 67/2026 07/04/2026

Contract or concession notice – standard regime - Change notice  
Services

### 1. Buyer

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#### 1.1. Buyer

Official name: GEN energija d.o.o.

Email: [info@gen-energija.si](mailto:info@gen-energija.si)

Legal type of the buyer: Public undertaking

Activity of the contracting entity: Electricity-related activities

#### 1.1. Buyer

Official name: TERMOELEKTRARNA BRESTANICA D.O.O.

Email: [info@teb.si](mailto:info@teb.si)

Legal type of the buyer: Public undertaking

Activity of the contracting entity: Electricity-related activities

#### 1.1. Buyer

Official name: SAVSKE ELEKTRARNE LJUBLJANA d.o.o.

Email: [info@sel.si](mailto:info@sel.si)

Legal type of the buyer: Public undertaking

Activity of the contracting entity: Electricity-related activities

#### 1.1. Buyer

Official name: Hidroelektrarne na Spodnji Savi, d.o.o.

Email: [info@he-ss.si](mailto:info@he-ss.si)

Legal type of the buyer: Public undertaking

Activity of the contracting entity: Electricity-related activities

#### 1.1. Buyer

Official name: GORENJSKE ELEKTRARNE, proizvodnja elektrike, d.o.o.

Email: [info@gek.si](mailto:info@gek.si)

Legal type of the buyer: Public undertaking

Activity of the contracting entity: Electricity-related activities

### 2. Procedure

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#### 2.1. Procedure

Title: Storitve revidiranja in storitev dajanje omejenega zagotovila za konsolidirano poročanje o trajnostnosti Skupine GEN

Description: Storitve revidiranja in storitev dajanje omejenega zagotovila za konsolidirano poročanje o trajnostnosti Skupine GEN

Procedure identifier: 51cbc711-e257-472f-b8cc-5fd379bdcffd

Internal identifier: JN-71618

Type of procedure: Negotiated with prior publication of a call for competition / competitive with negotiation

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**

Country: Slovenia

Anywhere in the given country

#### **2.1.4. General information**

Additional information: Kot je navedeno v dokumentaciji v zvezi z javnim naročilom.

##### **Legal basis:**

Directive 2014/25/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: Storitve revidiranja in storitev dajanje omejenega zagotovila za konsolidirano poročanje o trajnostnosti Skupine GEN

Description: Storitve revidiranja in storitev dajanje omejenega zagotovila za konsolidirano poročanje o trajnostnosti Skupine GEN

Internal identifier: 421522

#### **5.1.1. Purpose**

Main nature of the contract: Services

Main classification (cpv): 79212000 Auditing services

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

Country: Slovenia

Anywhere in the given country

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

Duration: 3 Years

#### **5.1.4. Renewal**

Maximum renewals: 5

Other information about renewals: Naročnik je zaradi tehničnih nezmožnosti Portala javnih naročil o nevpisu največjega števila podaljševanj oz. vpisa neštevilčnega podatka vpisal številko 5. Naročnik bo morebitna podaljševanja izvedel kot izhaja iz dokumentacije v zvezi z oddajo javnega naročila.

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

##### **Reserved participation:**

Participation is not reserved.

The names and professional qualifications of the staff assigned to perform the contract must be given: Tender requirement

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): no  
This procurement is also suitable for small and medium-sized enterprises (SMEs): yes

**Information about previous notices:**

Identifier of the previous notice: 0f87465c-aed7-41ed-abfb-6865e325b087-01

**5.1.7. Strategic procurement**

Aim of strategic procurement: No strategic procurement

Approach to reducing environmental impacts: Other

Social objective promoted: Other

**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

**5.1.9. Selection criteria**

Sources of selection criteria: Procurement Document

**5.1.10. Award criteria**

**Criterion:**

Type: Price

Description: Kot izhaja iz dokumentacije v zvezi z oddajo javnega naročila.

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

Award criterion number: 60

**Criterion:**

Type: Quality

Description: Kot izhaja iz dokumentacije v zvezi z oddajo javnega naročila.

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

Award criterion number: 40

**5.1.11. Procurement documents**

Access to certain procurement documents is restricted

Deadline for requesting additional information: 20/04/2026 11:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Information about restricted documents is available at: <https://www.enarocanje.si/api/datoteka/get?id=NDkxMTYyO0l6amF2Y5B6Y5BvcHJhdmxqYW5qZ5Bwb2tsaWNuZ5BkZWphdm5vc3RpLXphd>

**5.1.12. Terms of procurement**

**Terms of submission:**

Electronic submission: Required

Address for submission: [https://ejn.gov.si/ponudba/pages/aktualno/aktualno\\_jnc\\_podrobno.xhtml?zadevald=71618](https://ejn.gov.si/ponudba/pages/aktualno/aktualno_jnc_podrobno.xhtml?zadevald=71618)

Languages in which tenders or requests to participate may be submitted: Slovenian

Electronic catalogue: Not allowed

Variants: Not allowed

Deadline for receipt of requests to participate: 04/05/2026 10:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

**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: Kot je navedeno v dokumentaciji v zvezi z oddajo javnega naročila.

Electronic invoicing: Required  
Electronic ordering will be used: no  
Electronic payment will be used: yes  
Financial arrangement: Kot je navedeno v dokumentaciji v zvezi z oddajo javnega naročila.

#### 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: 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)

Organisation providing additional information about the procurement procedure: GEN energija  
d.o.o.

## 8. Organisations

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### 8.1. ORG-0001

Official name: GEN energija d.o.o.  
Registration number: 1646613000  
Postal address: Vrbina017  
Town: Krško  
Postcode: 8270  
Country subdivision (NUTS): Posavska (SI036)  
Country: Slovenia  
Email: [info@gen-energija.si](mailto:info@gen-energija.si)  
Telephone: +38674910112  
Internet address: <https://www.gen-energija.si>

**Roles of this organisation:**

Buyer  
Group leader

### 8.1. ORG-0002

Official name: TERMOELEKTRARNA BRESTANICA D.O.O.  
Registration number: 5033772000  
Postal address: Cesta prvih borcev018  
Town: Brestanica  
Postcode: 8280  
Country subdivision (NUTS): Posavska (SI036)  
Country: Slovenia  
Email: [info@teb.si](mailto:info@teb.si)  
Telephone: +38674816000  
Internet address: <https://www.teb.si/>

**Roles of this organisation:**

Buyer

### 8.1. ORG-0003

Official name: SAVSKE ELEKTRARNE LJUBLJANA d.o.o.  
Registration number: 5044405000  
Postal address: Gorenjska cesta046  
Town: Medvode  
Postcode: 1215  
Country subdivision (NUTS): Osrednjeslovenska (SI041)  
Country: Slovenia  
Email: [info@sel.si](mailto:info@sel.si)  
Telephone: +38614749274  
Internet address: <https://www.sel.si/>

**Roles of this organisation:**

Buyer

**8.1. ORG-0004**

Official name: Hidroelektrarne na Spodnji Savi, d.o.o.  
Registration number: 3306763000  
Postal address: Cesta bratov Cerjakov033A  
Town: Brežice  
Postcode: 8250  
Country subdivision (NUTS): Posavska (SI036)  
Country: Slovenia  
Email: [info@he-ss.si](mailto:info@he-ss.si)  
Telephone: +38674992860  
Internet address: <https://www.he-ss.si/>

**Roles of this organisation:**

Buyer

**8.1. ORG-0005**

Official name: GORENJSKE ELEKTRARNE, proizvodnja elektrike, d.o.o.  
Registration number: 1658298000  
Postal address: Stara cesta003  
Town: Kranj  
Postcode: 4000  
Country subdivision (NUTS): Gorenjska (SI042)  
Country: Slovenia  
Email: [info@gek.si](mailto:info@gek.si)  
Telephone: +38642083531  
Internet address: <https://www.gek.si/>

**Roles of this organisation:**

Buyer

**8.1. ORG-0006**

Official name: GEN energija d.o.o.  
Registration number: nimat-500  
Postal address: Vrbina017  
Town: Krško  
Postcode: 8270  
Country subdivision (NUTS): Posavska (SI036)  
Country: Slovenia  
Email: [info@gen-energija.si](mailto:info@gen-energija.si)  
Telephone: +38674910112

Internet address: <https://www.gen-energija.si/>

**Roles of this organisation:**

Organisation providing additional information about the procurement procedure

**8.1. ORG-0007**

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

## 10. Change

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Version of the previous notice to be changed

:

0f87465c-aed7-41ed-abfb-6865e325b087-01

Main reason for change

:

Buyer correction

Description

:

Dodan je obrazec Izjava za opravljanje poklicne dejavnosti za prevzem zaupnega dela dokumentacije.

## Notice information

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Notice identifier/version: 0b9103f0-ab3c-4c82-be8b-29521f0c7931 - 01

Form type: Competition

Notice type: Contract or concession notice – standard regime

Notice subtype: 17

Notice dispatch date: 03/04/2026 09:06:35 (UTC+02:00) Eastern European Time, Central European Summer Time

Languages in which this notice is officially available: Slovenian

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