

277882-2026 - Result

Slovenia – Computer equipment and supplies – Vzpostavitev dinamičnega nabavnega sistema za nakup in dobavo energijsko učinkovite računalniške in videokonferenčne opreme

OJ S 79/2026 23/04/2026

Contract or concession award notice – standard regime

Supplies

1. Buyer

1.1. Buyer

Official name: SID - Slovenska izvozna in razvojna banka, d.d., Ljubljana

Email: jn@sid.si

Legal type of the buyer: Body governed by public law

Activity of the contracting authority: Economic affairs

2. Procedure

2.1. Procedure

Title: Vzpostavitev dinamičnega nabavnega sistema za nakup in dobavo energijsko učinkovite računalniške in videokonferenčne opreme

Description: Predmet javnega naročila je nakup in dobava energijsko učinkovite računalniške in videokonferenčne opreme za potrebe SID banke, d.d., Ljubljana za obdobje treh (3) let z možnostjo podaljšanja.

Procedure identifier: 30cb0b9a-dac3-4070-a241-577b439867a2

Internal identifier: DNS-11

Type of procedure: Restricted

The procedure is accelerated: no

2.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 30200000 Computer equipment and supplies

Additional classification (cpv): 48820000 Servers, 30232100 Printers and plotters, 32570000 Communications equipment, 30231000 Computer screens and consoles, 32232000 Video-conferencing equipment, 30213000 Personal computers

2.1.2. Place of performance

Country subdivision (NUTS): Osrednjeslovenska (SI041)

Country: Slovenia

2.1.3. Value

Estimated value excluding VAT: 70 000,00 EUR

2.1.4. General information

Legal basis:

Directive 2014/24/EU

5. Lot

5.1. Lot: LOT-0000

Title: Vzpostavitev dinamičnega nabavnega sistema za nakup in dobavo energijsko učinkovite računalniške in videokonferenčne opreme

Description: Predmet javnega naročila je nakup in dobava energijsko učinkovite računalniške in videokonferenčne opreme za potrebe SID banke, d.d., Ljubljana za obdobje treh (3) let z možnostjo podaljšanja.

Internal identifier: 446843

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 30200000 Computer equipment and supplies

Additional classification (cpv): 48820000 Servers, 30232100 Printers and plotters, 32570000 Communications equipment, 30231000 Computer screens and consoles, 32232000 Video-conferencing equipment, 30213000 Personal computers

5.1.2. Place of performance

Country subdivision (NUTS): Osrednjeslovenska (SI041)

Country: Slovenia

5.1.3. Estimated duration

Duration: 30 Days

5.1.5. Value

Estimated value excluding VAT: 70 000,00 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: 19958-2024

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

Name: Cena

Description: Merilo je podrobneje opredeljeno v Povabilu k oddaji ponudbe.

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

Award criterion number: 80

Criterion:

Type: Quality

Name: CP

Description: V primeru, da ponudnik ponudi strojno opremo proizvajalca Check Point, prejme 20 točk. Če ponudnik ne ponudi strojne opreme proizvajalca Check Point, prejme 0 točk.

Naročnik merilo določa iz razloga, ker navedeno strojno opremo že pozna in uporablja, hkrati pa razpolaga z ustreznimi usposobljenimi zaposlenimi za vzdrževanje in upravljanje te opreme.

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

Award criterion number: 20

5.1.15. Techniques

Framework agreement:

No framework agreement

Information about the dynamic purchasing system:

Dynamic purchasing system, only usable by buyers listed in this notice

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

Value of all contracts awarded in this notice: 67 498,50 EUR

6.1. Result lot identifier: LOT-0000

Winner selection status: At least one winner was chosen.

6.1.2. Information about winners

Winner:

Official name: Kontron SI, sistemske integracije, d.o.o.

Tender:

Tender identifier: TEN-0000

Identifier of lot or group of lots: LOT-0000

Value of the tender: 67 498,50 EUR

The tender was ranked: no

The tender is a variant: no

Subcontracting: No

Contract information:

Identifier of the contract: DNS-11

Title: Pogodba št. JN-0380/2023 - 11 v sklopu št. 3

Date of the conclusion of the contract: 20/04/2026

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: 67 498,50 EUR

Value of the highest admissible tender: 67 498,50 EUR

8. Organisations

8.1. ORG-0001

Official name: SID - Slovenska izvozna in razvojna banka, d.d., Ljubljana

Registration number: 5665493000

Postal address: Ulica Josipine Turnograjske006

Town: Ljubljana

Postcode: 1000

Country subdivision (NUTS): Osrednjeslovenska (SI041)

Country: Slovenia

Email: jn@sid.si

Telephone: 00386(0)1 2007 102

Internet address: <https://www.sid.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: Kontron SI, systemske integracije, d.o.o.

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

Registration number: 9750681000

Postal address: Leskoškova cesta 6

Town: Ljubljana

Postcode: 1000

Country subdivision (NUTS): Osrednjeslovenska (SI041)

Country: Slovenia

Roles of this organisation:

Tenderer

Winner of these lots: LOT-0000

The winner is listed on a regulated market

Notice information

Notice identifier/version: 609686d2-2c0d-4270-add8-fa7eb5048365 - 01

Form type: Result

Notice type: Contract or concession award notice – standard regime

Notice subtype: 29

Notice dispatch date: 22/04/2026 11:18:27 (UTC+02:00) Eastern European Time, Central European Summer Time

Languages in which this notice is officially available: Slovenian

Notice publication number: 277882-2026

OJ S issue number: 79/2026

Publication date: 23/04/2026