

## 278904-2026 - Competition

Slovakia – Miscellaneous transport equipment and spare parts – Nákup originálnych náhradných dielov značky AUDI a servis vozidiel AUDI – prevádzky Banská Bystrica a Košice

OJ S 79/2026 23/04/2026

Contract or concession notice – standard regime

Supplies - Services

### 1. Buyer

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#### 1.1. Buyer

Official name: Automobilové opravovne Ministerstva vnútra Slovenskej republiky, a. s.

Email: [margareta.notova@aomvsr.sk](mailto:margareta.notova@aomvsr.sk)

Legal type of the buyer: Body governed by public law, controlled by a central government authority

Activity of the contracting authority: General public services

### 2. Procedure

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#### 2.1. Procedure

Title: Nákup originálnych náhradných dielov značky AUDI a servis vozidiel AUDI – prevádzky Banská Bystrica a Košice

Description: Predmetom zákazky je nákup tovaru - originálnych náhradných dielov značky AUDI a poskytovanie služby - autorizovaný servis vozidiel AUDI na obdobie 24 mesiacov, od jedného úspešného uchádzača (na každú časť bude uzatvorená samostatná zmluva). Tovar sa bude dodávať a služby sa budú plniť na základe čiastkových objednávok v zmysle rámcovej dohody.

Procedure identifier: d3e253ef-2262-499e-9227-fad645045a41

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): 34900000 Miscellaneous transport equipment and spare parts

Additional classification (cpv): 50112200 Car maintenance services

##### 2.1.2. Place of performance

Country subdivision (NUTS): Banskobystrický kraj (SK032)

Country: Slovakia

Additional information: Automobilové opravovne Ministerstva vnútra Slovenskej republiky a.s., Mičínka cesta 21, 974 86 Banská Bystrica, Automobilové opravovne Ministerstva vnútra Slovenskej republiky a.s., Priemyselná 1, 040 01 Košice, Automobilové opravovne Ministerstva vnútra Slovenskej republiky a.s., Kúty 1/A, 080 01 Prešov, Prevádzka verejného obstarávateľa alebo prevádzka úspešného dodávateľa/poskytovateľa

##### 2.1.3. Value

Estimated value excluding VAT: 100 000,00 EUR

Maximum value of the framework agreement: 100 000,00 EUR

#### 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: 2

**Terms of contract:**

Maximum number of lots for which contracts can be awarded to one tenderer: 2

#### 2.1.6. Grounds for exclusion

Sources of grounds for exclusion: Procurement Document

## 5. Lot

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### 5.1. Lot: LOT-0001

Title: Časť 1: Nákup originálnych náhradných dielov značky AUDI a servis vozidiel AUDI – Prevádzka Banská Bystrica

Description: Predmetom zákazky je nákup tovaru - originálnych náhradných dielov značky AUDI a poskytovanie služby - autorizovaný servis vozidiel AUDI na obdobie 24 mesiacov, od jedného úspešného uchádzača. Tovar sa bude dodávať a služby sa budú plniť na základe čiastkových objednávok v zmysle rámcovej dohody.

Internal identifier: Časť01

#### 5.1.1. Purpose

Main nature of the contract: Supplies

Additional nature of the contract: Services

Main classification (cpv): 34900000 Miscellaneous transport equipment and spare parts

Additional classification (cpv): 50112200 Car maintenance services

Quantity: 1

#### 5.1.2. Place of performance

Country subdivision (NUTS): Banskobystrický kraj (SK032)

Country: Slovakia

#### 5.1.3. Estimated duration

Duration: 24 Months

#### 5.1.5. Value

Estimated value excluding VAT: 50 000,00 EUR

#### 5.1.6. General information

**Reserved participation:**

Participation is not reserved.

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): yes

This procurement is also suitable for small and medium-sized enterprises (SMEs): yes

#### 5.1.7. Strategic procurement

Aim of strategic procurement: No strategic procurement

#### 5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

#### 5.1.10. Award criteria

**Criterion:**

Type: Price

Name: Výška jednotnej percentuálnej zľavy

Description: Výška jednotnej percentuálnej zľavy na originálne náhradné diely importérskeho cenníka (max. 80 bodov)

Category of award fixed criterion: Fixed value (total)

Award criterion number: 80

**Criterion:**

Type: Price

Name: Cena za normohodinu

Description: Cena za normohodinu v Eur bez DPH (max. 20 bodov)

Category of award fixed criterion: Fixed value (total)

Award criterion number: 20

#### 5.1.11. Procurement documents

Languages in which the procurement documents are officially available: Slovak

Address of the procurement documents: <https://www.uvo.gov.sk/vyhľadavanie/vyhľadavanie-zakaziek/dokumenty/554482>

**Ad hoc communication channel:**

Name: IS EVO

#### 5.1.12. Terms of procurement

**Terms of submission:**

Electronic submission: Required

Address for submission: <https://www.uvo.gov.sk/vyhľadavanie/vyhľadavanie-zakaziek/dokumenty/554482>

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

Electronic catalogue: Not allowed

Variants: Not allowed

Deadline for receipt of tenders: 26/05/2026 10:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 12 Months

**Information about public opening:**

Opening date: 26/05/2026 10:10:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Place: online - IS EVO

**Terms of contract:**

The execution of the contract must be performed within the framework of sheltered employment programmes: No

This procedure falls under the Foreign Subsidy Regulation (FSR)

Electronic invoicing: Required

Electronic ordering will be used: yes

Electronic payment will be used: yes

#### 5.1.15. Techniques

**Framework agreement:**

Framework agreement, without reopening of competition

Maximum number of participants: 1

**Information about the dynamic purchasing system:**

No dynamic purchase system

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

Review organisation: Úrad pre verejné obstarávanie

Information about review deadlines: Lehoty na predloženie námietok upravuje platný a účinný zákon o verejnom obstarávaní.

Organisation providing more information on the review procedures: Úrad pre verejné obstarávanie

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

Title: Časť 2: Nákup originálnych náhradných dielov značky AUDI a servis vozidiel AUDI – Košice

Description: Predmetom zákazky je nákup tovaru - originálnych náhradných dielov značky AUDI a poskytovanie služby - autorizovaný servis vozidiel AUDI na obdobie 24 mesiacov, od jedného úspešného uchádzača. Tovar sa bude dodávať a služby sa budú plniť na základe čiastkových objednávok v zmysle rámcovej dohody.

#### **5.1.1. Purpose**

Main nature of the contract: Supplies

Additional nature of the contract: Services

Main classification (cpv): 34900000 Miscellaneous transport equipment and spare parts

Additional classification (cpv): 50112200 Car maintenance services

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

Country subdivision (NUTS): Košický kraj (SK042)

Country: Slovakia

Additional information: Automobilové opravovne Ministerstva vnútra Slovenskej republiky a.s., Priemyselná 1, 040 01 Košice, Automobilové opravovne Ministerstva vnútra Slovenskej republiky a.s., Kúty 1/A, 080 01 Prešov, Prevádzka verejného obstarávateľa alebo prevádzka úspešného dodávateľa/poskytovateľa

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

Duration: 24 Months

#### **5.1.5. Value**

Estimated value excluding VAT: 50 000,00 EUR

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

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

Participation is not reserved.

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): yes

This procurement is also suitable for small and medium-sized enterprises (SMEs): yes

#### **5.1.7. Strategic procurement**

Aim of strategic procurement: No strategic procurement

#### **5.1.9. Selection criteria**

Sources of selection criteria: Procurement Document

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

##### **Criterion:**

Type: Price

Name: Výška jednotnej percentuálnej zľavy

Description: Výška jednotnej percentuálnej zľavy na originálne náhradné diely importérskeho cenníka (max. 80 bodov)

Category of award fixed criterion: Fixed value (total)

Award criterion number: 80

**Criterion:**

Type: Price

Name: Cena za normohodinu

Description: Cena za normohodinu v Eur bez DPH (max. 20 bodov)

Category of award fixed criterion: Fixed value (total)

Award criterion number: 20

**5.1.11. Procurement documents**

Languages in which the procurement documents are officially available: Slovak

Address of the procurement documents: <https://www.uvo.gov.sk/vyhľadavanie/vyhľadavanie-zakaziek/dokumenty/554482>

**Ad hoc communication channel:**

Name: IS EVO

**5.1.12. Terms of procurement**

**Terms of submission:**

Electronic submission: Required

Address for submission: <https://www.uvo.gov.sk/vyhľadavanie/vyhľadavanie-zakaziek/dokumenty/554482>

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

Electronic catalogue: Not allowed

Variants: Not allowed

Deadline for receipt of tenders: 26/05/2026 10:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 12 Months

**Information about public opening:**

Opening date: 26/05/2026 10:10:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Place: online - IS EVO

Additional information: Komisia na vyhodnotenie ponúk menovaná verejným obstarávateľom (ďalej len „komisia“) otvorí ponuky elektronicky v rámci systému IS EVO. Otváranie ponúk vykoná komisia tak, že po uplynutí lehoty na predkladanie ponúk systém IS EVO sprístupní ponuky a umožní komisii otvorenie ponúk.

**Terms of contract:**

The execution of the contract must be performed within the framework of sheltered employment programmes: No

This procedure falls under the Foreign Subsidy Regulation (FSR)

Electronic invoicing: Required

Electronic ordering will be used: yes

Electronic payment will be used: yes

**5.1.15. Techniques**

**Framework agreement:**

Framework agreement, without reopening of competition

Maximum number of participants: 1

**Information about the dynamic purchasing system:**

No dynamic purchase system

### 5.1.16. Further information, mediation and review

Review organisation: Úrad pre verejné obstarávanie

Information about review deadlines: Lehoty na predloženie námietok upravuje platný a účinný zákon o verejnom obstarávaní.

Organisation providing more information on the review procedures: Úrad pre verejné obstarávanie

## 8. Organisations

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### 8.1. ORG-0001

Official name: Úrad pre verejné obstarávanie

Registration number: 31797903

Registration number: 2021511008

Postal address: Ružová dolina 10

Town: Bratislava - mestská časť Ružinov

Postcode: 82109

Country subdivision (NUTS): Bratislavský kraj (SK010)

Country: Slovakia

Email: [info@uvo.gov.sk](mailto:info@uvo.gov.sk)

Telephone: +421250264111

Internet address: [www.uvo.gov.sk](http://www.uvo.gov.sk)

#### Roles of this organisation:

TED eSender

Review organisation

Organisation providing more information on the review procedures

### 8.1. ORG-0002

Official name: Automobilové opravovne Ministerstva vnútra Slovenskej republiky, a. s.

Registration number: 44855206

Registration number: 2022850203

Postal address: Sklabinská 20

Town: Bratislava

Postcode: 83106

Country subdivision (NUTS): Bratislavský kraj (SK010)

Country: Slovakia

Email: [margareta.notova@aomvrs.sk](mailto:margareta.notova@aomvrs.sk)

Telephone: +421917340241

Buyer profile: <https://www.uvo.gov.sk/vyhľadavanie/vyhľadavanie-profilov/detail/11735>

#### Roles of this organisation:

Buyer

## Notice information

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Notice identifier/version: 57967ac3-3d02-4fb6-a2bb-bcf7d2687b62 - 01

Form type: Competition

Notice type: Contract or concession notice – standard regime

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