

294190-2026 - Result

Slovenia – Statutory audit services – IZVAJANJE STORITEV ZUNANJE REVIZIJE IN STORITEV DAJANJA ZAGOTOVIL

OJ S 83/2026 29/04/2026

Contract or concession award notice – standard regime

Services

1. Buyer

1.1. Buyer

Official name: UNIVERZITETNI KLINIČNI CENTER LJUBLJANA

Email: gp.ukc@kclj.si

Legal type of the buyer: Body governed by public law

Activity of the contracting authority: Health

2. Procedure

2.1. Procedure

Title: IZVAJANJE STORITEV ZUNANJE REVIZIJE IN STORITEV DAJANJA ZAGOTOVIL

Description: IZVAJANJE STORITEV ZUNANJE REVIZIJE IN STORITEV DAJANJA ZAGOTOVIL

Procedure identifier: 5eee25d1-80c9-42c1-9b71-5b9c3617b950

Internal identifier: JN-63194

Type of procedure: Open

The procedure is accelerated: no

2.1.1. Purpose

Main nature of the contract: Services

Main classification (cpv): 79212300 Statutory audit services

2.1.2. Place of performance

Country subdivision (NUTS): Osrednjeslovenska (SI041)

Country: Slovenia

2.1.3. Value

Estimated value excluding VAT: 420 000,00 EUR

2.1.4. General information

Legal basis:

Directive 2014/24/EU

5. Lot

5.1. Lot: LOT-0000

Title: IZVAJANJE STORITEV ZUNANJE REVIZIJE IN STORITEV DAJANJA ZAGOTOVIL

Description: IZVAJANJE STORITEV ZUNANJE REVIZIJE IN STORITEV DAJANJA ZAGOTOVIL

Internal identifier: 457861

5.1.1. Purpose

Main nature of the contract: Services
Main classification (cpv): 79212300 Statutory audit services

5.1.2. Place of performance

Country subdivision (NUTS): Osrednjeslovenska (SI041)
Country: Slovenia

5.1.3. Estimated duration

Duration: 3 Years

5.1.5. Value

Estimated value excluding VAT: 420 000,00 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: fee45f16-f23d-4c71-b434-2391f8d648fc-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: kot navedeno v RD

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

Award criterion number: 100

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)

6. Results

Value of all contracts awarded in this notice: 288 000,00 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: DELOITTE REVIZIJA d.o.o.

Tender:

Tender identifier: TEN-0000

Identifier of lot or group of lots: LOT-0000

Value of the tender: 288 000,00 EUR

The tender was ranked: yes

Rank in the list of winners: 1

The tender is a variant: no

Subcontracting: No

Contract information:

Identifier of the contract: 5615-2025

Title: Pogodba o izvedbi revizije in storitev dajanja zagotovit

Date of the conclusion of the contract: 19/03/2026

Contract information:

Identifier of the contract: 5616-2026

Title: Pogodba za izvedbo storitev dajanja zagotovit (razen revizij ali preiskav računovodskih informacij iz preteklosti) za poslovna leta 2025, 2026, 2027

Date of the conclusion of the contract: 19/03/2026

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: 0

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: 288 000,00 EUR

Value of the highest admissible tender: 288 000,00 EUR

8. Organisations

8.1. ORG-0001

Official name: UNIVERZITETNI KLINIČNI CENTER LJUBLJANA

Registration number: 5057272000

Postal address: Zaloška cesta 2

Town: Ljubljana

Postcode: 1000

Country subdivision (NUTS): Osrednjeslovenska (SI041)

Country: Slovenia

Email: gp.ukc@kclj.si

Telephone: +386015221126

Internet address: <https://www.kclj.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: DELOITTE REVIZIJA d.o.o.

Size of the economic operator: Large

Registration number: 1647105000

Postal address: Dunajska cesta 165

Town: Ljubljana

Postcode: 1000

Country subdivision (NUTS): Osrednjeslovenska (SI041)

Country: Slovenia

Roles of this organisation:

Tenderer

Winner of these lots: LOT-0000

Notice information

Notice identifier/version: f131170e-6adc-4908-82ea-64f5c7ca7f9a - 01

Form type: Result

Notice type: Contract or concession award notice – standard regime

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