

307567-2026 - Result

Slovenia – Medical equipments – Dobava medicinskega potrošnega materiala - MATERIAL ZA ENDOSKOPIJO IN OPERACIJSKI MATERIAL - ORL KLINIKA (POZIV 27)

OJ S 86/2026 05/05/2026

Contract or concession award notice – standard regime

Supplies

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: Dobava medicinskega potrošnega materiala - MATERIAL ZA ENDOSKOPIJO IN OPERACIJSKI MATERIAL - ORL KLINIKA (POZIV 27)

Description: Predmet javnega naročila je dobava medicinskega potrošnega materiala.

Naročnik je objavil postopek vzpostavitve dinamičnega nabavnega sistema (v nadaljevanju DNS). Javno naročilo se vodi ob upoštevanju pravil omejenega postopka v skladu z 41. členom ZJN-3, razen pravil glede dolžine roka za prejem prijav za sodelovanje in roka za prejem ponudb ter drugih pravil, kot so opredeljena v 49. členu ZJN-3, ki ureja DNS in predmetnih splošnih pogojev izvajanja dinamičnega nabavnega sistema.

Procedure identifier: 466c233f-74ca-430a-865b-b60813678b71

Internal identifier: JN-45896

Type of procedure: Restricted

The procedure is accelerated: no

2.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33100000 Medical equipments

2.1.2. Place of performance

Country subdivision (NUTS): Osrednjeslovenska (SI041)

Country: Slovenia

2.1.3. Value

Estimated value excluding VAT: 3 470 375,77 EUR

2.1.4. General information

Legal basis:

Directive 2014/24/EU

5. Lot

5.1. Lot: LOT-0001

Title: 0001 - Sialoendoskopski material
Description: 0001 - Sialoendoskopski material
Internal identifier: 458451

5.1.1. Purpose

Main nature of the contract: Supplies
Main classification (cpv): 33100000 Medical equipments

5.1.2. Place of performance

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

5.1.3. Estimated duration

Duration: 2 Years

5.1.5. Value

Estimated value excluding VAT: 66 495,27 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: 76d137a9-625d-4666-8dca-2c724b6db85c-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

Name: Vsna merila so razvidna iz razpisne dokumentacije.

Description: Vsna merila so razvidna iz razpisne dokumentacije.

Description of the method to be used if weighting cannot be expressed by criteria: Ponderji bodo določeni v posamezni drugi fazi dinamičnega nabavnega sistema.

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)

Organisation providing additional information about the procurement procedure:
UNIVERZITETNI KLINIČNI CENTER LJUBLJANA

5.1. Lot: LOT-0002

Title: 0002 - Posoda za reprocesiranje

Description: 0002 - Posoda za reprocesiranje

Internal identifier: 458457

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33100000 Medical equipments

5.1.2. Place of performance

Country subdivision (NUTS): Osrednjeslovenska (SI041)

Country: Slovenia

5.1.3. Estimated duration

Duration: 2 Years

5.1.5. Value

Estimated value excluding VAT: 1 438,19 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: 76d137a9-625d-4666-8dca-2c724b6db85c-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

Name: Vsa merila so razvidna iz razpisne dokumentacije.

Description: Vsa merila so razvidna iz razpisne dokumentacije.

Description of the method to be used if weighting cannot be expressed by criteria: Ponderji bodo določeni v posamezni drugi fazi dinamičnega nabavnega sistema.

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)

Organisation providing additional information about the procurement procedure:
UNIVERZITETNI KLINIČNI CENTER LJUBLJANA

5.1. Lot: LOT-0003

Title: 0003 - Rezilo za endonazlalno odstranjevanje tkiva - "shaver"

Description: 0003 - Rezilo za endonazlalno odstranjevanje tkiva - "shaver"

Internal identifier: 458476

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33100000 Medical equipments

5.1.2. Place of performance

Country subdivision (NUTS): Osrednjeslovenska (SI041)

Country: Slovenia

5.1.3. Estimated duration

Duration: 2 Years

5.1.5. Value

Estimated value excluding VAT: 9 091,13 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: 76d137a9-625d-4666-8dca-2c724b6db85c-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

Name: Vsa merila so razvidna iz razpisne dokumentacije.

Description: Vsa merila so razvidna iz razpisne dokumentacije.

Description of the method to be used if weighting cannot be expressed by criteria: Ponderji bodo določeni v posamezni drugi fazi dinamičnega nabavnega sistema.

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)

Organisation providing additional information about the procurement procedure:

UNIVERZITETNI KLINIČNI CENTER LJUBLJANA

5.1. Lot: LOT-0004

Title: 0004 - Nastavek za enkratno uporabo za aparat KARL STORZ z motorjem DrillCut X-II

Description: 0004 - Nastavek za enkratno uporabo za aparat KARL STORZ z motorjem
DrillCut X-II

Internal identifier: 458477

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33100000 Medical equipments

5.1.2. Place of performance

Country subdivision (NUTS): Osrednjeslovenska (SI041)

Country: Slovenia

5.1.3. Estimated duration

Duration: 2 Years

5.1.5. Value

Estimated value excluding VAT: 28 409,79 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: 76d137a9-625d-4666-8dca-2c724b6db85c-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

Name: Vsa merila so razvidna iz razpisne dokumentacije.

Description: Vsa merila so razvidna iz razpisne dokumentacije.

Description of the method to be used if weighting cannot be expressed by criteria: Ponderji bodo določeni v posamezni drugi fazi dinamičnega nabavnega sistema.

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)

Organisation providing additional information about the procurement procedure:

UNIVERZITETNI KLINIČNI CENTER LJUBLJANA

5.1. Lot: LOT-0005

Title: 0005 - Zanka za odstranjevanje tonzil

Description: 0005 - Zanka za odstranjevanje tonzil

Internal identifier: 458478

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33100000 Medical equipments

5.1.2. Place of performance

Country subdivision (NUTS): Osrednjeslovenska (SI041)

Country: Slovenia

5.1.3. Estimated duration

Duration: 2 Years

5.1.5. Value

Estimated value excluding VAT: 165,95 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: 76d137a9-625d-4666-8dca-2c724b6db85c-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

Name: Vsa merila so razvidna iz razpisne dokumentacije.

Description: Vsa merila so razvidna iz razpisne dokumentacije.

Description of the method to be used if weighting cannot be expressed by criteria: Ponderji bodo določeni v posamezni drugi fazi dinamičnega nabavnega sistema.

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)

Organisation providing additional information about the procurement procedure:

UNIVERZITETNI KLINIČNI CENTER LJUBLJANA

5.1. Lot: LOT-0006

Title: 0006 - Zaščitni tulec za spiranje

Description: 0006 - Zaščitni tulec za spiranje

Internal identifier: 458479

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33100000 Medical equipments

5.1.2. Place of performance

Country subdivision (NUTS): Osrednjeslovenska (SI041)

Country: Slovenia

5.1.3. Estimated duration

Duration: 2 Years

5.1.5. Value

Estimated value excluding VAT: 25 856,48 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: 76d137a9-625d-4666-8dca-2c724b6db85c-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

Name: Vsa merila so razvidna iz razpisne dokumentacije.

Description: Vsa merila so razvidna iz razpisne dokumentacije.

Description of the method to be used if weighting cannot be expressed by criteria: Ponderji bodo določeni v posamezni drugi fazi dinamičnega nabavnega sistema.

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)

Organisation providing additional information about the procurement procedure:
UNIVERZITETNI KLINIČNI CENTER LJUBLJANA

5.1. Lot: LOT-0007

Title: 0007 - Otokirurška laserska sonda

Description: 0007 - Otokirurška laserska sonda

Internal identifier: 458484

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33100000 Medical equipments

5.1.2. Place of performance

Country subdivision (NUTS): Osrednjeslovenska (SI041)

Country: Slovenia

5.1.3. Estimated duration

Duration: 2 Years

5.1.5. Value

Estimated value excluding VAT: 8 549,49 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: 76d137a9-625d-4666-8dca-2c724b6db85c-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

Name: Vsa merila so razvidna iz razpisne dokumentacije.

Description: Vsa merila so razvidna iz razpisne dokumentacije.

Description of the method to be used if weighting cannot be expressed by criteria: Ponderji bodo določeni v posamezni drugi fazi dinamičnega nabavnega sistema.

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)

Organisation providing additional information about the procurement procedure: UNIVERZITETNI KLINIČNI CENTER LJUBLJANA

5.1. Lot: LOT-0008

Title: 0008 - Črpalka za balonsko diletacijo, Balon za dilatacijo evstahijeve cevi

Description: 0008 - Črpalka za balonsko diletacijo, Balon za dilatacijo evstahijeve cevi

Internal identifier: 458485

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33100000 Medical equipments

5.1.2. Place of performance

Country subdivision (NUTS): Osrednjeslovenska (SI041)

Country: Slovenia

5.1.3. Estimated duration

Duration: 2 Years

5.1.5. Value

Estimated value excluding VAT: 9 924,53 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: 76d137a9-625d-4666-8dca-2c724b6db85c-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

Name: Vsa merila so razvidna iz razpisne dokumentacije.

Description: Vsa merila so razvidna iz razpisne dokumentacije.

Description of the method to be used if weighting cannot be expressed by criteria: Ponderji bodo določeni v posamezni drugi fazi dinamičnega nabavnega sistema.

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 ODDAJE 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: UNIVERZITETNI KLINIČNI CENTER LJUBLJANA

5.1. Lot: LOT-0009

Title: 0009 - Inštrument za tonzilektomijo

Description: 0009 - Inštrument za tonzilektomijo

Internal identifier: 458486

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33100000 Medical equipments

5.1.2. Place of performance

Country subdivision (NUTS): Osrednjeslovenska (SI041)

Country: Slovenia

5.1.3. Estimated duration

Duration: 2 Years

5.1.5. Value

Estimated value excluding VAT: 26 108,81 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: 76d137a9-625d-4666-8dca-2c724b6db85c-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

Name: Vsa merila so razvidna iz razpisne dokumentacije.

Description: Vsa merila so razvidna iz razpisne dokumentacije.

Description of the method to be used if weighting cannot be expressed by criteria: Ponderji bodo določeni v posamezni drugi fazi dinamičnega nabavnega sistema.

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)

Organisation providing additional information about the procurement procedure: UNIVERZITETNI KLINIČNI CENTER LJUBLJANA

5.1. Lot: LOT-0010

Title: 0010 - Reflektivni marker

Description: 0010 - Reflektivni marker

Internal identifier: 458487

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33100000 Medical equipments

5.1.2. Place of performance

Country subdivision (NUTS): Osrednjeslovenska (SI041)

Country: Slovenia

5.1.3. Estimated duration

Duration: 2 Years

5.1.5. Value

Estimated value excluding VAT: 8 667,20 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: 76d137a9-625d-4666-8dca-2c724b6db85c-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

Name: Vsa merila so razvidna iz razpisne dokumentacije.

Description: Vsa merila so razvidna iz razpisne dokumentacije.

Description of the method to be used if weighting cannot be expressed by criteria: Ponderji bodo določeni v posamezni drugi fazi dinamičnega nabavnega sistema.

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)

Organisation providing additional information about the procurement procedure:
UNIVERZITETNI KLINIČNI CENTER LJUBLJANA

5.1. Lot: LOT-0011

Title: 0011 - Nastavek za koblator

Description: 0011 - Nastavek za koblator

Internal identifier: 458488

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33100000 Medical equipments

5.1.2. Place of performance

Country subdivision (NUTS): Osrednjeslovenska (SI041)

Country: Slovenia

5.1.3. Estimated duration

Duration: 2 Years

5.1.5. Value

Estimated value excluding VAT: 16 975,07 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: 76d137a9-625d-4666-8dca-2c724b6db85c-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

Name: Vsa merila so razvidna iz razpisne dokumentacije.

Description: Vsa merila so razvidna iz razpisne dokumentacije.

Description of the method to be used if weighting cannot be expressed by criteria: Ponderji bodo določeni v posamezni drugi fazi dinamičnega nabavnega sistema.

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)

Organisation providing additional information about the procurement procedure:
UNIVERZITETNI KLINIČNI CENTER LJUBLJANA

5.1. Lot: LOT-0012

Title: 0012 - Vrtalni nastavek za endonazalno kirurgijo

Description: 0012 - Vrtalni nastavek za endonazalno kirurgijo

Internal identifier: 458489

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33100000 Medical equipments

5.1.2. Place of performance

Country subdivision (NUTS): Osrednjeslovenska (SI041)

Country: Slovenia

5.1.3. Estimated duration

Duration: 2 Years

5.1.5. Value

Estimated value excluding VAT: 17 037,02 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: 76d137a9-625d-4666-8dca-2c724b6db85c-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

Name: Vsa merila so razvidna iz razpisne dokumentacije.

Description: Vsa merila so razvidna iz razpisne dokumentacije.

Description of the method to be used if weighting cannot be expressed by criteria: Ponderji bodo določeni v posamezni drugi fazi dinamičnega nabavnega sistema.

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)

Organisation providing additional information about the procurement procedure:
UNIVERZITETNI KLINIČNI CENTER LJUBLJANA

5.1. Lot: LOT-0013

Title: 0013 - Material za nosno kirurgijo za sistem Medtronic IPC z motorjem M5

Description: 0013 - Material za nosno kirurgijo za sistem Medtronic IPC z motorjem M5

Internal identifier: 458490

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33100000 Medical equipments

5.1.2. Place of performance

Country subdivision (NUTS): Osrednjeslovenska (SI041)

Country: Slovenia

5.1.3. Estimated duration

Duration: 2 Years

5.1.5. Value

Estimated value excluding VAT: 40 584,32 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: 76d137a9-625d-4666-8dca-2c724b6db85c-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

Name: Vsa merila so razvidna iz razpisne dokumentacije.

Description: Vsa merila so razvidna iz razpisne dokumentacije.

Description of the method to be used if weighting cannot be expressed by criteria: Ponderji bodo določeni v posamezni drugi fazi dinamičnega nabavnega sistema.

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)

Organisation providing additional information about the procurement procedure:
UNIVERZITETNI KLINIČNI CENTER LJUBLJANA

5.1. Lot: LOT-0014

Title: 0014 - Rezilo za rezanje hrustanca

Description: 0014 - Rezilo za rezanje hrustanca

Internal identifier: 458491

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33100000 Medical equipments

5.1.2. Place of performance

Country subdivision (NUTS): Osrednjeslovenska (SI041)

Country: Slovenia

5.1.3. Estimated duration

Duration: 2 Years

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: 76d137a9-625d-4666-8dca-2c724b6db85c-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

Name: Vsa merila so razvidna iz razpisne dokumentacije.

Description: Vsa merila so razvidna iz razpisne dokumentacije.

Description of the method to be used if weighting cannot be expressed by criteria: Ponderji bodo določeni v posamezni drugi fazi dinamičnega nabavnega sistema.

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)

Organisation providing additional information about the procurement procedure:
UNIVERZITETNI KLINIČNI CENTER LJUBLJANA

5.1. Lot: LOT-0015

Title: 0015 - Vrtalni nastavek za ušesno kirurgijo

Description: 0015 - Vrtalni nastavek za ušesno kirurgijo

Internal identifier: 458492

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33100000 Medical equipments

5.1.2. Place of performance

Country subdivision (NUTS): Osrednjeslovenska (SI041)

Country: Slovenia

5.1.3. Estimated duration

Duration: 2 Years

5.1.5. Value

Estimated value excluding VAT: 283 710,75 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: 76d137a9-625d-4666-8dca-2c724b6db85c-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

Name: Vsa merila so razvidna iz razpisne dokumentacije.

Description: Vsa merila so razvidna iz razpisne dokumentacije.

Description of the method to be used if weighting cannot be expressed by criteria: Ponderji bodo določeni v posamezni drugi fazi dinamičnega nabavnega sistema.

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)

Organisation providing additional information about the procurement procedure:
UNIVERZITETNI KLINIČNI CENTER LJUBLJANA

5.1. Lot: LOT-0016

Title: 0016 - Ročnik za elektrokirurški nož

Description: 0016 - Ročnik za elektrokirurški nož

Internal identifier: 458493

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33100000 Medical equipments

5.1.2. Place of performance

Country subdivision (NUTS): Osrednjeslovenska (SI041)

Country: Slovenia

5.1.3. Estimated duration

Duration: 2 Years

5.1.5. Value

Estimated value excluding VAT: 4 373,86 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: 76d137a9-625d-4666-8dca-2c724b6db85c-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

Name: Vsa merila so razvidna iz razpisne dokumentacije.

Description: Vsa merila so razvidna iz razpisne dokumentacije.

Description of the method to be used if weighting cannot be expressed by criteria: Ponderji bodo določeni v posamezni drugi fazi dinamičnega nabavnega sistema.

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)

Organisation providing additional information about the procurement procedure:
UNIVERZITETNI KLINIČNI CENTER LJUBLJANA

5.1. Lot: LOT-0017

Title: 0017 - Ogledalo za ORL pregled

Description: 0017 - Ogledalo za ORL pregled

Internal identifier: 458494

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33100000 Medical equipments

5.1.2. Place of performance

Country subdivision (NUTS): Osrednjeslovenska (SI041)

Country: Slovenia

5.1.3. Estimated duration

Duration: 2 Years

5.1.5. Value

Estimated value excluding VAT: 3 630,78 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: 76d137a9-625d-4666-8dca-2c724b6db85c-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

Name: Vsa merila so razvidna iz razpisne dokumentacije.

Description: Vsa merila so razvidna iz razpisne dokumentacije.

Description of the method to be used if weighting cannot be expressed by criteria: Ponderji bodo določeni v posamezni drugi fazi dinamičnega nabavnega sistema.

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)

Organisation providing additional information about the procurement procedure:
UNIVERZITETNI KLINIČNI CENTER LJUBLJANA

5.1. Lot: LOT-0018

Title: 0018 - Punkcijski set

Description: 0018 - Punkcijski set

Internal identifier: 458495

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33100000 Medical equipments

5.1.2. Place of performance

Country subdivision (NUTS): Osrednjeslovenska (SI041)

Country: Slovenia

5.1.3. Estimated duration

Duration: 2 Years

5.1.5. Value

Estimated value excluding VAT: 3 363,15 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: 76d137a9-625d-4666-8dca-2c724b6db85c-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

Name: Vsa merila so razvidna iz razpisne dokumentacije.

Description: Vsa merila so razvidna iz razpisne dokumentacije.

Description of the method to be used if weighting cannot be expressed by criteria: Ponderji bodo določeni v posamezni drugi fazi dinamičnega nabavnega sistema.

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)

Organisation providing additional information about the procurement procedure:

UNIVERZITETNI KLINIČNI CENTER LJUBLJANA

5.1. Lot: LOT-0019

Title: 0019 - Škarje, krive po Raynoldsu

Description: 0019 - Škarje, krive po Raynoldsu

Internal identifier: 458512

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33100000 Medical equipments

5.1.2. Place of performance

Country subdivision (NUTS): Osrednjeslovenska (SI041)

Country: Slovenia

5.1.3. Estimated duration

Duration: 2 Years

5.1.5. Value

Estimated value excluding VAT: 2 743,62 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: 76d137a9-625d-4666-8dca-2c724b6db85c-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

Name: Vsa merila so razvidna iz razpisne dokumentacije.

Description: Vsa merila so razvidna iz razpisne dokumentacije.

Description of the method to be used if weighting cannot be expressed by criteria: Ponderji bodo določeni v posamezni drugi fazi dinamičnega nabavnega sistema.

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)

Organisation providing additional information about the procurement procedure:

UNIVERZITETNI KLINIČNI CENTER LJUBLJANA

5.1. Lot: LOT-0020

Title: 0020 - Prijemalka po Halsteadu, za tkivo

Description: 0020 - Prijemalka po Halsteadu, za tkivo

Internal identifier: 458513

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33100000 Medical equipments

5.1.2. Place of performance

Country subdivision (NUTS): Osrednjeslovenska (SI041)

Country: Slovenia

5.1.3. Estimated duration

Duration: 2 Years

5.1.5. Value

Estimated value excluding VAT: 2 323,90 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: 76d137a9-625d-4666-8dca-2c724b6db85c-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

Name: Vsa merila so razvidna iz razpisne dokumentacije.

Description: Vsa merila so razvidna iz razpisne dokumentacije.

Description of the method to be used if weighting cannot be expressed by criteria: Ponderji bodo določeni v posamezni drugi fazi dinamičnega nabavnega sistema.

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)

Organisation providing additional information about the procurement procedure:
UNIVERZITETNI KLINIČNI CENTER LJUBLJANA

5.1. Lot: LOT-0021

Title: 0021 - Zaščita za zobe

Description: 0021 - Zaščita za zobe

Internal identifier: 458514

5.1.1. Purpose

Main nature of the contract: Supplies
Main classification (cpv): 33100000 Medical equipments

5.1.2. Place of performance

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

5.1.3. Estimated duration

Duration: 2 Years

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: 76d137a9-625d-4666-8dca-2c724b6db85c-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

Name: Vsa merila so razvidna iz razpisne dokumentacije.

Description: Vsa merila so razvidna iz razpisne dokumentacije.

Description of the method to be used if weighting cannot be expressed by criteria: Ponderji bodo določeni v posamezni drugi fazi dinamičnega nabavnega sistema.

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)

Organisation providing additional information about the procurement procedure:
UNIVERZITETNI KLINIČNI CENTER LJUBLJANA

5.1. Lot: LOT-0022

Title: 0022 - Lasersko vlakno

Description: 0022 - Lasersko vlakno

Internal identifier: 458515

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33100000 Medical equipments

5.1.2. Place of performance

Country subdivision (NUTS): Osrednjeslovenska (SI041)

Country: Slovenia

5.1.3. Estimated duration

Duration: 2 Years

5.1.5. Value

Estimated value excluding VAT: 71 764,35 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: 76d137a9-625d-4666-8dca-2c724b6db85c-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

Name: Vsa merila so razvidna iz razpisne dokumentacije.

Description: Vsa merila so razvidna iz razpisne dokumentacije.

Description of the method to be used if weighting cannot be expressed by criteria: Ponderji bodo določeni v posamezni drugi fazi dinamičnega nabavnega sistema.

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)

Organisation providing additional information about the procurement procedure:

UNIVERZITETNI KLINIČNI CENTER LJUBLJANA

5.1. Lot: LOT-0023

Title: 0023 - Napihljiva nosna tamponada

Description: 0023 - Napihljiva nosna tamponada

Internal identifier: 458516

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33100000 Medical equipments

5.1.2. Place of performance

Country subdivision (NUTS): Osrednjeslovenska (SI041)

Country: Slovenia

5.1.3. Estimated duration

Duration: 2 Years

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: 76d137a9-625d-4666-8dca-2c724b6db85c-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

Name: Vsa merila so razvidna iz razpisne dokumentacije.

Description: Vsa merila so razvidna iz razpisne dokumentacije.

Description of the method to be used if weighting cannot be expressed by criteria: Ponderji bodo določeni v posamezni drugi fazi dinamičnega nabavnega sistema.

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)

Organisation providing additional information about the procurement procedure:
UNIVERZITETNI KLINIČNI CENTER LJUBLJANA

5.1. Lot: LOT-0024

Title: 0024 - Nastavek za spiranje optike

Description: 0024 - Nastavek za spiranje optike

Internal identifier: 458517

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33100000 Medical equipments

5.1.2. Place of performance

Country subdivision (NUTS): Osrednjeslovenska (SI041)

Country: Slovenia

5.1.3. Estimated duration

Duration: 2 Years

5.1.5. Value

Estimated value excluding VAT: 4 281,38 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: 76d137a9-625d-4666-8dca-2c724b6db85c-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

Name: Vsa merila so razvidna iz razpisne dokumentacije.

Description: Vsa merila so razvidna iz razpisne dokumentacije.

Description of the method to be used if weighting cannot be expressed by criteria: Ponderji bodo določeni v posamezni drugi fazi dinamičnega nabavnega sistema.

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)

Organisation providing additional information about the procurement procedure:
UNIVERZITETNI KLINIČNI CENTER LJUBLJANA

5.1. Lot: LOT-0025

Title: 0025 - Nastavek za UZ aparat

Description: 0025 - Nastavek za UZ aparat

Internal identifier: 458518

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33100000 Medical equipments

5.1.2. Place of performance

Country subdivision (NUTS): Osrednjeslovenska (SI041)

Country: Slovenia

5.1.3. Estimated duration

Duration: 2 Years

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: 76d137a9-625d-4666-8dca-2c724b6db85c-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

Name: Vsa merila so razvidna iz razpisne dokumentacije.

Description: Vsa merila so razvidna iz razpisne dokumentacije.

Description of the method to be used if weighting cannot be expressed by criteria: Ponderji bodo določeni v posamezni drugi fazi dinamičnega nabavnega sistema.

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)

Organisation providing additional information about the procurement procedure:
UNIVERZITETNI KLINIČNI CENTER LJUBLJANA

5.1. Lot: LOT-0026

Title: 0026 - Material za enkratno uporabo za Medtronic IPC z motorjem MR8

Description: 0026 - Material za enkratno uporabo za Medtronic IPC z motorjem MR8

Internal identifier: 458519

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33100000 Medical equipments

5.1.2. Place of performance

Country subdivision (NUTS): Osrednjeslovenska (SI041)

Country: Slovenia

5.1.3. Estimated duration

Duration: 2 Years

5.1.5. Value

Estimated value excluding VAT: 159 771,85 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: 76d137a9-625d-4666-8dca-2c724b6db85c-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

Name: Vsa merila so razvidna iz razpisne dokumentacije.

Description: Vsa merila so razvidna iz razpisne dokumentacije.

Description of the method to be used if weighting cannot be expressed by criteria: Ponderji bodo določeni v posamezni drugi fazi dinamičnega nabavnega sistema.

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)

Organisation providing additional information about the procurement procedure:
UNIVERZITETNI KLINIČNI CENTER LJUBLJANA

5.1. Lot: LOT-0027

Title: 0027 - Nastavek za aspiracijo

Description: 0027 - Nastavek za aspiracijo

Internal identifier: 458520

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33100000 Medical equipments

5.1.2. Place of performance

Country subdivision (NUTS): Osrednjeslovenska (SI041)

Country: Slovenia

5.1.3. Estimated duration

Duration: 2 Years

5.1.5. Value

Estimated value excluding VAT: 55 241,23 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: 76d137a9-625d-4666-8dca-2c724b6db85c-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

Name: Vsa merila so razvidna iz razpisne dokumentacije.

Description: Vsa merila so razvidna iz razpisne dokumentacije.

Description of the method to be used if weighting cannot be expressed by criteria: Ponderji bodo določeni v posamezni drugi fazi dinamičnega nabavnega sistema.

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)

Organisation providing additional information about the procurement procedure:
UNIVERZITETNI KLINIČNI CENTER LJUBLJANA

5.1. Lot: LOT-0028

Title: 0028 - Koblatorski nastavek za kirurgijo grla

Description: 0028 - Koblatorski nastavek za kirurgijo grla

Internal identifier: 458521

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33100000 Medical equipments

5.1.2. Place of performance

Country subdivision (NUTS): Osrednjeslovenska (SI041)

Country: Slovenia

5.1.3. Estimated duration

Duration: 2 Years

5.1.5. Value

Estimated value excluding VAT: 127 888,28 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: 76d137a9-625d-4666-8dca-2c724b6db85c-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

Name: Vsa merila so razvidna iz razpisne dokumentacije.

Description: Vsa merila so razvidna iz razpisne dokumentacije.

Description of the method to be used if weighting cannot be expressed by criteria: Ponderji bodo določeni v posamezni drugi fazi dinamičnega nabavnega sistema.

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)

Organisation providing additional information about the procurement procedure:
UNIVERZITETNI KLINIČNI CENTER LJUBLJANA

5.1. Lot: LOT-0029

Title: 0029 - Koblatorski nastavek za kirurgijo nosu

Description: 0029 - Koblatorski nastavek za kirurgijo nosu

Internal identifier: 458522

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33100000 Medical equipments

5.1.2. Place of performance

Country subdivision (NUTS): Osrednjeslovenska (SI041)

Country: Slovenia

5.1.3. Estimated duration

Duration: 2 Years

5.1.5. Value

Estimated value excluding VAT: 37 171,68 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: 76d137a9-625d-4666-8dca-2c724b6db85c-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

Name: Vsa merila so razvidna iz razpisne dokumentacije.

Description: Vsa merila so razvidna iz razpisne dokumentacije.

Description of the method to be used if weighting cannot be expressed by criteria: Ponderji bodo določeni v posamezni drugi fazi dinamičnega nabavnega sistema.

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)

Organisation providing additional information about the procurement procedure:
UNIVERZITETNI KLINIČNI CENTER LJUBLJANA

5.1. Lot: LOT-0030

Title: 0030 - Vrtalni nastavek za ušesno kirurgijo

Description: 0030 - Vrtalni nastavek za ušesno kirurgijo

Internal identifier: 458523

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33100000 Medical equipments

5.1.2. Place of performance

Country subdivision (NUTS): Osrednjeslovenska (SI041)

Country: Slovenia

5.1.3. Estimated duration

Duration: 2 Years

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: 76d137a9-625d-4666-8dca-2c724b6db85c-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

Name: Vsa merila so razvidna iz razpisne dokumentacije.

Description: Vsa merila so razvidna iz razpisne dokumentacije.

Description of the method to be used if weighting cannot be expressed by criteria: Ponderji bodo določeni v posamezni drugi fazi dinamičnega nabavnega sistema.

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)

Organisation providing additional information about the procurement procedure:
UNIVERZITETNI KLINIČNI CENTER LJUBLJANA

5.1. Lot: LOT-0031

Title: 0031 - Nastavek za rezanje v kostni kirurgiji

Description: 0031 - Nastavek za rezanje v kostni kirurgiji

Internal identifier: 458524

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33100000 Medical equipments

5.1.2. Place of performance

Country subdivision (NUTS): Osrednjeslovenska (SI041)

Country: Slovenia

5.1.3. Estimated duration

Duration: 2 Years

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: 76d137a9-625d-4666-8dca-2c724b6db85c-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

Name: Vsa merila so razvidna iz razpisne dokumentacije.

Description: Vsa merila so razvidna iz razpisne dokumentacije.

Description of the method to be used if weighting cannot be expressed by criteria: Ponderji bodo določeni v posamezni drugi fazi dinamičnega nabavnega sistema.

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)

Organisation providing additional information about the procurement procedure:
UNIVERZITETNI KLINIČNI CENTER LJUBLJANA

5.1. Lot: LOT-0032

Title: 0032 - Tamponada nosna

Description: 0032 - Tamponada nosna

Internal identifier: 458525

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33100000 Medical equipments

5.1.2. Place of performance

Country subdivision (NUTS): Osrednjeslovenska (SI041)

Country: Slovenia

5.1.3. Estimated duration

Duration: 2 Years

5.1.5. Value

Estimated value excluding VAT: 202 442,34 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: 76d137a9-625d-4666-8dca-2c724b6db85c-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

Name: Vsa merila so razvidna iz razpisne dokumentacije.

Description: Vsa merila so razvidna iz razpisne dokumentacije.

Description of the method to be used if weighting cannot be expressed by criteria: Ponderji bodo določeni v posamezni drugi fazi dinamičnega nabavnega sistema.

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)

Organisation providing additional information about the procurement procedure:
UNIVERZITETNI KLINIČNI CENTER LJUBLJANA

5.1. Lot: LOT-0033

Title: 0033 - Hemostatska tamponada

Description: 0033 - Hemostatska tamponada

Internal identifier: 458526

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33100000 Medical equipments

5.1.2. Place of performance

Country subdivision (NUTS): Osrednjeslovenska (SI041)

Country: Slovenia

5.1.3. Estimated duration

Duration: 2 Years

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: 76d137a9-625d-4666-8dca-2c724b6db85c-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

Name: Vsa merila so razvidna iz razpisne dokumentacije.

Description: Vsa merila so razvidna iz razpisne dokumentacije.

Description of the method to be used if weighting cannot be expressed by criteria: Ponderji bodo določeni v posamezni drugi fazi dinamičnega nabavnega sistema.

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)

Organisation providing additional information about the procurement procedure:

UNIVERZITETNI KLINIČNI CENTER LJUBLJANA

5.1. Lot: LOT-0034

Title: 0034 - Splint za nos

Description: 0034 - Splint za nos

Internal identifier: 458527

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33100000 Medical equipments

5.1.2. Place of performance

Country subdivision (NUTS): Osrednjeslovenska (SI041)

Country: Slovenia

5.1.3. Estimated duration

Duration: 2 Years

5.1.5. Value

Estimated value excluding VAT: 1 654,68 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: 76d137a9-625d-4666-8dca-2c724b6db85c-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

Name: Vsa merila so razvidna iz razpisne dokumentacije.

Description: Vsa merila so razvidna iz razpisne dokumentacije.

Description of the method to be used if weighting cannot be expressed by criteria: Ponderji bodo določeni v posamezni drugi fazi dinamičnega nabavnega sistema.

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)

Organisation providing additional information about the procurement procedure:
UNIVERZITETNI KLINIČNI CENTER LJUBLJANA

5.1. Lot: LOT-0035

Title: 0035 - Stilumator standardni monopolar, Elektroda za stimuliranje

Description: 0035 - Stilumator standardni monopolar, Elektroda za stimuliranje

Internal identifier: 458528

5.1.1. Purpose

Main nature of the contract: Supplies
Main classification (cpv): 33100000 Medical equipments

5.1.2. Place of performance

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

5.1.3. Estimated duration

Duration: 2 Years

5.1.5. Value

Estimated value excluding VAT: 173 003,18 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: 76d137a9-625d-4666-8dca-2c724b6db85c-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

Name: Vsa merila so razvidna iz razpisne dokumentacije.

Description: Vsa merila so razvidna iz razpisne dokumentacije.

Description of the method to be used if weighting cannot be expressed by criteria: Ponderji bodo določeni v posamezni drugi fazi dinamičnega nabavnega sistema.

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)

Organisation providing additional information about the procurement procedure:

UNIVERZITETNI KLINIČNI CENTER LJUBLJANA

5.1. Lot: LOT-0036

Title: 0036 - Bipolarna pinceta ukrivljena

Description: 0036 - Bipolarna pinceta ukrivljena

Internal identifier: 458529

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33100000 Medical equipments

5.1.2. Place of performance

Country subdivision (NUTS): Osrednjeslovenska (SI041)

Country: Slovenia

5.1.3. Estimated duration

Duration: 2 Years

5.1.5. Value

Estimated value excluding VAT: 17 785,43 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: 76d137a9-625d-4666-8dca-2c724b6db85c-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

Name: Vsa merila so razvidna iz razpisne dokumentacije.

Description: Vsa merila so razvidna iz razpisne dokumentacije.

Description of the method to be used if weighting cannot be expressed by criteria: Ponderji bodo določeni v posamezni drugi fazi dinamičnega nabavnega sistema.

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)

Organisation providing additional information about the procurement procedure:
UNIVERZITETNI KLINIČNI CENTER LJUBLJANA

5.1. Lot: LOT-0037

Title: 0037 - Šivalnik de bakey

Description: 0037 - Šivalnik de bakey

Internal identifier: 458530

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33100000 Medical equipments

5.1.2. Place of performance

Country subdivision (NUTS): Osrednjeslovenska (SI041)

Country: Slovenia

5.1.3. Estimated duration

Duration: 2 Years

5.1.5. Value

Estimated value excluding VAT: 5 428,13 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: 76d137a9-625d-4666-8dca-2c724b6db85c-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

Name: Vsa merila so razvidna iz razpisne dokumentacije.

Description: Vsa merila so razvidna iz razpisne dokumentacije.

Description of the method to be used if weighting cannot be expressed by criteria: Ponderji bodo določeni v posamezni drugi fazi dinamičnega nabavnega sistema.

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)

Organisation providing additional information about the procurement procedure:
UNIVERZITETNI KLINIČNI CENTER LJUBLJANA

5.1. Lot: LOT-0038

Title: 0038 - Mikro škarje ukrivljene

Description: 0038 - Mikro škarje ukrivljene

Internal identifier: 458531

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33100000 Medical equipments

5.1.2. Place of performance

Country subdivision (NUTS): Osrednjeslovenska (SI041)

Country: Slovenia

5.1.3. Estimated duration

Duration: 2 Years

5.1.5. Value

Estimated value excluding VAT: 885,04 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: 76d137a9-625d-4666-8dca-2c724b6db85c-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

Name: Vsa merila so razvidna iz razpisne dokumentacije.

Description: Vsa merila so razvidna iz razpisne dokumentacije.

Description of the method to be used if weighting cannot be expressed by criteria: Ponderji bodo določeni v posamezni drugi fazi dinamičnega nabavnega sistema.

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)

Organisation providing additional information about the procurement procedure:
UNIVERZITETNI KLINIČNI CENTER LJUBLJANA

5.1. Lot: LOT-0039

Title: 0039 - Anatomska pinceta

Description: 0039 - Anatomska pinceta

Internal identifier: 458532

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33100000 Medical equipments

5.1.2. Place of performance

Country subdivision (NUTS): Osrednjeslovenska (SI041)

Country: Slovenia

5.1.3. Estimated duration

Duration: 2 Years

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: 76d137a9-625d-4666-8dca-2c724b6db85c-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

Name: Vsa merila so razvidna iz razpisne dokumentacije.

Description: Vsa merila so razvidna iz razpisne dokumentacije.

Description of the method to be used if weighting cannot be expressed by criteria: Ponderji bodo določeni v posamezni drugi fazi dinamičnega nabavnega sistema.

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)

Organisation providing additional information about the procurement procedure:
UNIVERZITETNI KLINIČNI CENTER LJUBLJANA

5.1. Lot: LOT-0040

Title: 0040 - Anatomska pinceta 130mm

Description: 0040 - Anatomska pinceta 130mm

Internal identifier: 458533

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33100000 Medical equipments

5.1.2. Place of performance

Country subdivision (NUTS): Osrednjeslovenska (SI041)

Country: Slovenia

5.1.3. Estimated duration

Duration: 2 Years

5.1.5. Value

Estimated value excluding VAT: 584,13 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: 76d137a9-625d-4666-8dca-2c724b6db85c-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

Name: Vsa merila so razvidna iz razpisne dokumentacije.

Description: Vsa merila so razvidna iz razpisne dokumentacije.

Description of the method to be used if weighting cannot be expressed by criteria: Ponderji bodo določeni v posamezni drugi fazi dinamičnega nabavnega sistema.

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 ODDAJE 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: UNIVERZITETNI KLINIČNI CENTER LJUBLJANA

5.1. Lot: LOT-0041

Title: 0041 - Cev za izpiranje

Description: 0041 - Cev za izpiranje

Internal identifier: 458534

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33100000 Medical equipments

5.1.2. Place of performance

Country subdivision (NUTS): Osrednjeslovenska (SI041)

Country: Slovenia

5.1.3. Estimated duration

Duration: 2 Years

5.1.5. Value

Estimated value excluding VAT: 7 301,58 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: 76d137a9-625d-4666-8dca-2c724b6db85c-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

Name: Vsa merila so razvidna iz razpisne dokumentacije.

Description: Vsa merila so razvidna iz razpisne dokumentacije.

Description of the method to be used if weighting cannot be expressed by criteria: Ponderji bodo določeni v posamezni drugi fazi dinamičnega nabavnega sistema.

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)

Organisation providing additional information about the procurement procedure:
UNIVERZITETNI KLINIČNI CENTER LJUBLJANA

5.1. Lot: LOT-0042

Title: 0042 - Kirurški set in drenažni sistem

Description: 0042 - Kirurški set in drenažni sistem

Internal identifier: 458535

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33100000 Medical equipments

5.1.2. Place of performance

Country subdivision (NUTS): Osrednjeslovenska (SI041)

Country: Slovenia

5.1.3. Estimated duration

Duration: 2 Years

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: 76d137a9-625d-4666-8dca-2c724b6db85c-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

Name: Vsa merila so razvidna iz razpisne dokumentacije.

Description: Vsa merila so razvidna iz razpisne dokumentacije.

Description of the method to be used if weighting cannot be expressed by criteria: Ponderji bodo določeni v posamezni drugi fazi dinamičnega nabavnega sistema.

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)

Organisation providing additional information about the procurement procedure: UNIVERZITETNI KLINIČNI CENTER LJUBLJANA

5.1. Lot: LOT-0043

Title: 0043 - Košarica za ekstrakcijo kamnov za litotripsijo

Description: 0043 - Košarica za ekstrakcijo kamnov za litotripsijo

Internal identifier: 458536

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33100000 Medical equipments

5.1.2. Place of performance

Country subdivision (NUTS): Osrednjeslovenska (SI041)

Country: Slovenia

5.1.3. Estimated duration

Duration: 2 Years

5.1.5. Value

Estimated value excluding VAT: 1 416,06 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: 76d137a9-625d-4666-8dca-2c724b6db85c-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

Name: Vsa merila so razvidna iz razpisne dokumentacije.

Description: Vsa merila so razvidna iz razpisne dokumentacije.

Description of the method to be used if weighting cannot be expressed by criteria: Ponderji bodo določeni v posamezni drugi fazi dinamičnega nabavnega sistema.

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)

Organisation providing additional information about the procurement procedure:
UNIVERZITETNI KLINIČNI CENTER LJUBLJANA

6. Results

Value of all contracts awarded in this notice: 1 186 038,95 EUR

6.1. Result lot identifier: LOT-0001

Winner selection status: At least one winner was chosen.

6.1.2. Information about winners

Winner:

Official name: KARL STORZ Endoskopija d.o.o.

Tender:

Tender identifier: TEN-0001

Identifier of lot or group of lots: LOT-0001

Value of the tender: 62 212,80 EUR

The tender was ranked: no

The tender is a variant: no

Subcontracting: No

Contract information:

Identifier of the contract: 0399-2026

Title: Dobava medicinskega potrošnega materiala - Material za endoskopijo in operacijski material – ORL klinika

Date of the conclusion of the contract: 04/02/2026

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: 62 212,80 EUR

Value of the highest admissible tender: 62 212,80 EUR

6.1. Result lot identifier: LOT-0002

Winner selection status: At least one winner was chosen.

6.1.2. Information about winners

Winner:

Official name: KARL STORZ Endoskopija d.o.o.

Tender:

Tender identifier: TEN-0002

Identifier of lot or group of lots: LOT-0002

Value of the tender: 1 360,00 EUR

The tender was ranked: no

The tender is a variant: no

Subcontracting: No

Contract information:

Identifier of the contract: 0399-2026

Title: Dobava medicinskega potrošnega materiala - Material za endoskopijo in operacijski material – ORL klinika

Date of the conclusion of the contract: 04/02/2026

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: 1 360,00 EUR

Value of the highest admissible tender: 1 360,00 EUR

6.1. Result lot identifier: LOT-0003

Winner selection status: At least one winner was chosen.

6.1.2. Information about winners

Winner:

Official name: LABOHEM trgovina, zastopstvo, posredništvo, d.o.o.

Tender:

Tender identifier: TEN-0003

Identifier of lot or group of lots: LOT-0003

Value of the tender: 8 960,00 EUR

The tender was ranked: no

The tender is a variant: no

Subcontracting: No

Contract information:

Identifier of the contract: 0362-2026

Title: Dobava medicinskega potrošnega materiala - Material za endoskopijo in operacijski material – ORL klinika

Date of the conclusion of the contract: 15/02/2026

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: 8 960,00 EUR

Value of the highest admissible tender: 8 960,00 EUR

6.1. Result lot identifier: LOT-0004

Winner selection status: At least one winner was chosen.

6.1.2. Information about winners

Winner:

Official name: KARL STORZ Endoskopija d.o.o.

Tender:

Tender identifier: TEN-0004

Identifier of lot or group of lots: LOT-0004

Value of the tender: 24 396,00 EUR

The tender was ranked: no

The tender is a variant: no

Subcontracting: No

Contract information:

Identifier of the contract: 0399-2026

Title: Dobava medicinskega potrošnega materiala - Material za endoskopijo in operacijski material – ORL klinika

Date of the conclusion of the contract: 04/02/2026

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: 24 396,00 EUR

Value of the highest admissible tender: 24 396,00 EUR

6.1. Result lot identifier: LOT-0005

Winner selection status: At least one winner was chosen.

6.1.2. Information about winners

Winner:

Official name: KARL STORZ Endoskopija d.o.o.

Tender:

Tender identifier: TEN-0005

Identifier of lot or group of lots: LOT-0005

Value of the tender: 142,50 EUR

The tender was ranked: no

The tender is a variant: no

Subcontracting: No

Contract information:

Identifier of the contract: 0399-2026

Title: Dobava medicinskega potrošnega materiala - Material za endoskopijo in operacijski material – ORL klinika

Date of the conclusion of the contract: 04/02/2026

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: 142,50 EUR

Value of the highest admissible tender: 142,50 EUR

6.1. Result lot identifier: LOT-0006

Winner selection status: At least one winner was chosen.

6.1.2. Information about winners

Winner:

Official name: LABOHEM trgovina, zastopstvo, posredništvo, d.o.o.

Tender:

Tender identifier: TEN-0006

Identifier of lot or group of lots: LOT-0006

Value of the tender: 24 376,39 EUR

The tender was ranked: no

The tender is a variant: no

Subcontracting: No

Contract information:

Identifier of the contract: 0362-2026

Title: Dobava medicinskega potrošnega materiala - Material za endoskopijo in operacijski material – ORL klinika

Date of the conclusion of the contract: 15/02/2026

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: 24 376,39 EUR

Value of the highest admissible tender: 24 376,39 EUR

6.1. Result lot identifier: LOT-0007

Winner selection status: At least one winner was chosen.

6.1.2. Information about winners

Winner:

Official name: LRM, trgovina in storitve, d.o.o.

Tender:

Tender identifier: TEN-0007

Identifier of lot or group of lots: LOT-0007

Value of the tender: 7 728,00 EUR

The tender was ranked: no

The tender is a variant: no

Subcontracting: No

Contract information:

Identifier of the contract: 0400-2026

Title: Dobava medicinskega potrošnega materiala - Material za endoskopijo in operacijski material – ORL klinika

Date of the conclusion of the contract: 04/02/2026

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 tenderers 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: 7 728,00 EUR

Value of the highest admissible tender: 7 728,00 EUR

6.1. Result lot identifier: LOT-0008

Winner selection status: At least one winner was chosen.

6.1.2. Information about winners

Winner:

Official name: PRO-GEM svetovanje, marketing, d.o.o. Ljubljana

Tender:

Tender identifier: TEN-0008

Identifier of lot or group of lots: LOT-0008

Value of the tender: 9 055,22 EUR

The tender was ranked: no

The tender is a variant: no

Subcontracting: No

Contract information:

Identifier of the contract: 0402-2026

Title: Dobava medicinskega potrošnega materiala - Material za endoskopijo in operacijski material – ORL klinika

Date of the conclusion of the contract: 04/02/2026

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: 9 055,22 EUR
Value of the highest admissible tender: 9 055,22 EUR

6.1. Result lot identifier: LOT-0009

Winner selection status: At least one winner was chosen.

6.1.2. Information about winners

Winner:

Official name: MM SURGICAL družba za trgovino in zastopanje d.o.o.

Tender:

Tender identifier: TEN-0009

Identifier of lot or group of lots: LOT-0009

Value of the tender: 25 370,00 EUR

The tender was ranked: no

The tender is a variant: no

Subcontracting: No

Contract information:

Identifier of the contract: 0364-2026

Title: Dobava medicinskega potrošnega materiala - Material za endoskopijo in operacijski material – ORL klinika

Date of the conclusion of the contract: 27/01/2026

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: 25 370,00 EUR
Value of the highest admissible tender: 25 370,00 EUR

6.1. Result lot identifier: LOT-0010

Winner selection status: At least one winner was chosen.

6.1.2. Information about winners

Winner:

Official name: LRM, trgovina in storitve, d.o.o.

Tender:

Tender identifier: TEN-0010

Identifier of lot or group of lots: LOT-0010

Value of the tender: 7 236,00 EUR

The tender was ranked: no

The tender is a variant: no

Subcontracting: No

Contract information:

Identifier of the contract: 0400-2026

Title: Dobava medicinskega potrošnega materiala - Material za endoskopijo in operacijski material – ORL klinika

Date of the conclusion of the contract: 04/02/2026

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: 7 236,00 EUR

Value of the highest admissible tender: 7 236,00 EUR

6.1. Result lot identifier: LOT-0011

Winner selection status: At least one winner was chosen.

6.1.2. Information about winners

Winner:

Official name: SANOLABOR, podjetje za prodajo medicinskih, laboratorijskih in farmacevtskih proizvodov, d.d.

Tender:

Tender identifier: TEN-0011

Identifier of lot or group of lots: LOT-0011

Value of the tender: 16 788,80 EUR

The tender was ranked: no

The tender is a variant: no

Subcontracting: No

Contract information:

Identifier of the contract: 0363-2026

Title: Dobava medicinskega potrošnega materiala - Material za endoskopijo in operacijski material – ORL klinika

Date of the conclusion of the contract: 05/02/2026

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: 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: 16 788,80 EUR

Value of the highest admissible tender: 16 788,80 EUR

6.1. Result lot identifier: LOT-0012

Winner selection status: At least one winner was chosen.

6.1.2. Information about winners

Winner:

Official name: KARL STORZ Endoskopija d.o.o.

Tender:

Tender identifier: TEN-0012

Identifier of lot or group of lots: LOT-0012

Value of the tender: 14 535,00 EUR

The tender was ranked: no

The tender is a variant: no

Subcontracting: No

Contract information:

Identifier of the contract: 0399-2026

Title: Dobava medicinskega potrošnega materiala - Material za endoskopijo in operacijski material – ORL klinika

Date of the conclusion of the contract: 04/02/2026

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: 14 535,00 EUR

Value of the highest admissible tender: 14 535,00 EUR

6.1. Result lot identifier: LOT-0013

Winner selection status: At least one winner was chosen.

6.1.2. Information about winners

Winner:

Official name: LABOHEM trgovina, zastopstvo, posredništvo, d.o.o.

Tender:

Tender identifier: TEN-0013

Identifier of lot or group of lots: LOT-0013

Value of the tender: 36 810,83 EUR

The tender was ranked: no

The tender is a variant: no

Subcontracting: No

Contract information:

Identifier of the contract: 0362-2026

Title: Dobava medicinskega potrošnega materiala - Material za endoskopijo in operacijski material – ORL klinika

Date of the conclusion of the contract: 15/02/2026

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: 36 810,83 EUR

Value of the highest admissible tender: 36 810,83 EUR

6.1. Result lot identifier: LOT-0014

Winner selection status: No winner was chosen and the competition is closed.

The reason why a winner was not chosen: No tenders, requests to participate or projects were received

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders
Number of tenders or requests to participate received: 0

6.1. Result lot identifier: LOT-0015

Winner selection status: At least one winner was chosen.

6.1.2. Information about winners

Winner:

Official name: LABOHEM trgovina, zastopstvo, posredništvo, d.o.o.

Tender:

Tender identifier: TEN-0015

Identifier of lot or group of lots: LOT-0015

Value of the tender: 269 323,44 EUR

The tender was ranked: no

The tender is a variant: no

Subcontracting: No

Contract information:

Identifier of the contract: 0362-2026

Title: Dobava medicinskega potrošnega materiala - Material za endoskopijo in operacijski material – ORL klinika

Date of the conclusion of the contract: 15/02/2026

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 tenderers 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: 269 323,44 EUR

Value of the highest admissible tender: 269 323,44 EUR

6.1. Result lot identifier: LOT-0016

Winner selection status: At least one winner was chosen.

6.1.2. Information about winners

Winner:

Official name: MM SURGICAL družba za trgovino in zastopanje d.o.o.

Tender:

Tender identifier: TEN-0016

Identifier of lot or group of lots: LOT-0016

Value of the tender: 3 612,00 EUR

The tender was ranked: no

The tender is a variant: no

Subcontracting: No

Contract information:

Identifier of the contract: 0364-2026

Title: Dobava medicinskega potrošnega materiala - Material za endoskopijo in operacijski material – ORL klinika

Date of the conclusion of the contract: 27/01/2026

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: 3 612,00 EUR

Value of the highest admissible tender: 3 612,00 EUR

6.1. Result lot identifier: LOT-0017

Winner selection status: At least one winner was chosen.

6.1.2. Information about winners**Winner:**

Official name: MEDIS, farmacevtska družba, d.o.o.

Tender:

Tender identifier: TEN-0017

Identifier of lot or group of lots: LOT-0017

Value of the tender: 2 824,16 EUR

The tender was ranked: no

The tender is a variant: no

Subcontracting: No

Contract information:

Identifier of the contract: 0892-2026

Title: Dobava medicinskega potrošnega materiala - Material za endoskopijo in operacijski material – ORL klinika

Date of the conclusion of the contract: 24/02/2026

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders

Number of tenders or requests to participate received: 2

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 2

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: 1

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: 2 824,16 EUR

Value of the highest admissible tender: 2 824,16 EUR

6.1. Result lot identifier: LOT-0018

Winner selection status: At least one winner was chosen.

6.1.2. Information about winners

Winner:

Official name: LABOHEM trgovina, zastopstvo, posredništvo, d.o.o.

Tender:

Tender identifier: TEN-0018

Identifier of lot or group of lots: LOT-0018

Value of the tender: 3 128,00 EUR

The tender was ranked: no

The tender is a variant: no

Subcontracting: No

Contract information:

Identifier of the contract: 0362-2026

Title: Dobava medicinskega potrošnega materiala - Material za endoskopijo in operacijski material – ORL klinika

Date of the conclusion of the contract: 15/02/2026

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 tenderers 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: 3 128,00 EUR

Value of the highest admissible tender: 3 128,00 EUR

6.1. Result lot identifier: LOT-0019

Winner selection status: At least one winner was chosen.

6.1.2. Information about winners

Winner:

Official name: MINAMed, družba za trgovino in zastopanje d.o.o.

Tender:

Tender identifier: TEN-0019

Identifier of lot or group of lots: LOT-0019

Value of the tender: 1 179,80 EUR

The tender was ranked: no

The tender is a variant: no

Subcontracting: No

Contract information:

Identifier of the contract: 0893-2026

Title: Dobava medicinskega potrošnega materiala - Material za endoskopijo in operacijski material – ORL klinika

Date of the conclusion of the contract: 24/02/2026

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders
Number of tenders or requests to participate received: 6
Type of received submissions: Tenders submitted electronically
Number of tenders or requests to participate received: 6
Type of received submissions: Tenders from micro, small or medium tenderers
Number of tenders or requests to participate received: 5
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: 3
Type of received submissions: Tenders verified and inadmissible
Number of tenders or requests to participate received: 3
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: 1 179,80 EUR
Value of the highest admissible tender: 2 380,00 EUR

6.1. Result lot identifier: LOT-0020

Winner selection status: At least one winner was chosen.

6.1.2. Information about winners

Winner:

Official name: MINAMed, družba za trgovino in zastopanje d.o.o.

Tender:

Tender identifier: TEN-0020

Identifier of lot or group of lots: LOT-0020

Value of the tender: 1 458,00 EUR

The tender was ranked: no

The tender is a variant: no

Subcontracting: No

Contract information:

Identifier of the contract: 0893-2026

Title: Dobava medicinskega potrošnega materiala - Material za endoskopijo in operacijski material – ORL klinika

Date of the conclusion of the contract: 24/02/2026

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders

Number of tenders or requests to participate received: 6

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 6

Type of received submissions: Tenders from micro, small or medium tenderers

Number of tenders or requests to participate received: 5

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: 3

Type of received submissions: Tenders verified and inadmissible

Number of tenders or requests to participate received: 3

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: 1 458,00 EUR

Value of the highest admissible tender: 2 262,60 EUR

6.1. Result lot identifier: LOT-0021

Winner selection status: No winner was chosen and the competition is closed.

The reason why a winner was not chosen: No tenders, requests to participate or projects were received

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders

Number of tenders or requests to participate received: 0

6.1. Result lot identifier: LOT-0022

Winner selection status: At least one winner was chosen.

6.1.2. Information about winners

Winner:

Official name: PRO-GEM svetovanje, marketing, d.o.o. Ljubljana

Tender:

Tender identifier: TEN-0022

Identifier of lot or group of lots: LOT-0022

Value of the tender: 65 140,80 EUR

The tender was ranked: no

The tender is a variant: no

Subcontracting: No

Contract information:

Identifier of the contract: 0402-2026

Title: Dobava medicinskega potrošnega materiala - Material za endoskopijo in operacijski material – ORL klinika

Date of the conclusion of the contract: 04/02/2026

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: 65 140,80 EUR
Value of the highest admissible tender: 65 140,80 EUR

6.1. Result lot identifier: LOT-0023

Winner selection status: No winner was chosen and the competition is closed.
The reason why a winner was not chosen: No tenders, requests to participate or projects were received

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders
Number of tenders or requests to participate received: 0

6.1. Result lot identifier: LOT-0024

Winner selection status: At least one winner was chosen.

6.1.2. Information about winners

Winner:

Official name: LABOHEM trgovina, zastopstvo, posredništvo, d.o.o.

Tender:

Tender identifier: TEN-0024
Identifier of lot or group of lots: LOT-0024
Value of the tender: 3 870,00 EUR
The tender was ranked: no
The tender is a variant: no
Subcontracting: No

Contract information:

Identifier of the contract: 0362-2026
Title: Dobava medicinskega potrošnega materiala - Material za endoskopijo in operacijski material – ORL klinika
Date of the conclusion of the contract: 15/02/2026

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: 3 870,00 EUR
Value of the highest admissible tender: 3 870,00 EUR

6.1. Result lot identifier: LOT-0025

Winner selection status: No winner was chosen and the competition is closed.
The reason why a winner was not chosen: No tenders, requests to participate or projects were received

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders
Number of tenders or requests to participate received: 0

6.1. Result lot identifier: LOT-0026

Winner selection status: At least one winner was chosen.

6.1.2. Information about winners

Winner:

Official name: LABOHEM trgovina, zastopstvo, posredništvo, d.o.o.

Tender:

Tender identifier: TEN-0026
Identifier of lot or group of lots: LOT-0026
Value of the tender: 145 440,00 EUR
The tender was ranked: no
The tender is a variant: no
Subcontracting: No

Contract information:

Identifier of the contract: 0362-2026
Title: Dobava medicinskega potrošnega materiala - Material za endoskopijo in operacijski material – ORL klinika

Date of the conclusion of the contract: 15/02/2026

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 tenderers 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: 145 440,00 EUR

Value of the highest admissible tender: 145 440,00 EUR

6.1. Result lot identifier: LOT-0027

Winner selection status: At least one winner was chosen.

6.1.2. Information about winners

Winner:

Official name: LABOHEM trgovina, zastopstvo, posredništvo, d.o.o.

Tender:

Tender identifier: TEN-0027

Identifier of lot or group of lots: LOT-0027

Value of the tender: 49 933,59 EUR

The tender was ranked: no

The tender is a variant: no

Subcontracting: No

Contract information:

Identifier of the contract: 0362-2026

Title: Dobava medicinskega potrošnega materiala - Material za endoskopijo in operacijski material – ORL klinika

Date of the conclusion of the contract: 15/02/2026

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: 49 933,59 EUR
Value of the highest admissible tender: 49 933,59 EUR

6.1. Result lot identifier: LOT-0028

Winner selection status: At least one winner was chosen.

6.1.2. Information about winners

Winner:

Official name: SANOLABOR, podjetje za prodajo medicinskih, laboratorijskih in farmacevtskih proizvodov, d.d.

Tender:

Tender identifier: TEN-0028

Identifier of lot or group of lots: LOT-0028

Value of the tender: 124 760,00 EUR

The tender was ranked: no

The tender is a variant: no

Subcontracting: No

Contract information:

Identifier of the contract: 0363-2026

Title: Dobava medicinskega potrošnega materiala - Material za endoskopijo in operacijski material – ORL klinika

Date of the conclusion of the contract: 05/02/2026

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: 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: 124 760,00 EUR

Value of the highest admissible tender: 124 760,00 EUR

6.1. Result lot identifier: LOT-0029

Winner selection status: At least one winner was chosen.

6.1.2. Information about winners

Winner:

Official name: SANOLABOR, podjetje za prodajo medicinskih, laboratorijskih in farmacevtskih proizvodov, d.d.

Tender:

Tender identifier: TEN-0029

Identifier of lot or group of lots: LOT-0029

Value of the tender: 36 980,00 EUR

The tender was ranked: no

The tender is a variant: no

Subcontracting: No

Contract information:

Identifier of the contract: 0363-2026

Title: Dobava medicinskega potrošnega materiala - Material za endoskopijo in operacijski material – ORL klinika

Date of the conclusion of the contract: 05/02/2026

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: 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: 36 980,00 EUR

Value of the highest admissible tender: 36 980,00 EUR

6.1. Result lot identifier: LOT-0030

Winner selection status: No winner was chosen and the competition is closed.

The reason why a winner was not chosen: All tenders, requests to participate or projects were withdrawn or found inadmissible

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

6.1. Result lot identifier: LOT-0031

Winner selection status: No winner was chosen and the competition is closed.

The reason why a winner was not chosen: No tenders, requests to participate or projects were received

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders

Number of tenders or requests to participate received: 0

6.1. Result lot identifier: LOT-0032

Winner selection status: At least one winner was chosen.

6.1.2. Information about winners

Winner:

Official name: SANOLABOR, podjetje za prodajo medicinskih, laboratorijskih in farmacevtskih proizvodov, d.d.

Tender:

Tender identifier: TEN-0032

Identifier of lot or group of lots: LOT-0032

Value of the tender: 54 824,20 EUR

The tender was ranked: no

The tender is a variant: no

Subcontracting: No

Contract information:

Identifier of the contract: 0363-2026

Title: Dobava medicinskega potrošnega materiala - Material za endoskopijo in operacijski material – ORL klinika

Date of the conclusion of the contract: 05/02/2026

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: 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: 54 824,20 EUR

Value of the highest admissible tender: 54 824,20 EUR

6.1. Result lot identifier: LOT-0033

Winner selection status: No winner was chosen and the competition is closed.

The reason why a winner was not chosen: No tenders, requests to participate or projects were received

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders

Number of tenders or requests to participate received: 0

6.1. Result lot identifier: LOT-0034

Winner selection status: At least one winner was chosen.

6.1.2. Information about winners

Winner:

Official name: LABOHEM trgovina, zastopstvo, posredništvo, d.o.o.

Tender:

Tender identifier: TEN-0034

Identifier of lot or group of lots: LOT-0034

Value of the tender: 1 516,80 EUR

The tender was ranked: no

The tender is a variant: no

Subcontracting: No

Contract information:

Identifier of the contract: 0362-2026

Title: Dobava medicinskega potrošnega materiala - Material za endoskopijo in operacijski material – ORL klinika

Date of the conclusion of the contract: 15/02/2026

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders

Number of tenders or requests to participate received: 2

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 2

Type of received submissions: Tenders from micro, small or medium tenderers

Number of tenders or requests to participate received: 2

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: 1

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: 1 516,80 EUR

Value of the highest admissible tender: 1 516,80 EUR

6.1. Result lot identifier: LOT-0035

Winner selection status: At least one winner was chosen.

6.1.2. Information about winners

Winner:

Official name: LABOHEM trgovina, zastopstvo, posredništvo, d.o.o.

Tender:

Tender identifier: TEN-0035

Identifier of lot or group of lots: LOT-0035

Value of the tender: 156 380,00 EUR

The tender was ranked: no

The tender is a variant: no

Subcontracting: No

Contract information:

Identifier of the contract: 0362-2026

Title: Dobava medicinskega potrošnega materiala - Material za endoskopijo in operacijski material – ORL klinika

Date of the conclusion of the contract: 15/02/2026

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: 156 380,00 EUR
Value of the highest admissible tender: 156 380,00 EUR

6.1. Result lot identifier: LOT-0036

Winner selection status: At least one winner was chosen.

6.1.2. Information about winners

Winner:

Official name: TREND MEDIKAL družba za trgovino in zastopanje d.o.o.

Tender:

Tender identifier: TEN-0036

Identifier of lot or group of lots: LOT-0036

Value of the tender: 16 116,00 EUR

The tender was ranked: no

The tender is a variant: no

Subcontracting: No

Contract information:

Identifier of the contract: 0945-2026

Title: Dobava medicinskega potrošnega materiala - Material za endoskopijo in operacijski material – ORL klinika

Date of the conclusion of the contract: 28/02/2026

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders

Number of tenders or requests to participate received: 2

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 2

Type of received submissions: Tenders from micro, small or medium tenderers

Number of tenders or requests to participate received: 2

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: 1

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: 16 116,00 EUR

Value of the highest admissible tender: 16 116,00 EUR

6.1. Result lot identifier: LOT-0037

Winner selection status: At least one winner was chosen.

6.1.2. Information about winners

Winner:

Official name: SPES trgovina, storitve, uvoz-izvoz d.o.o., Ljubljana

Tender:

Tender identifier: TEN-0037

Identifier of lot or group of lots: LOT-0037

Value of the tender: 1 696,00 EUR

The tender was ranked: no

The tender is a variant: no

Subcontracting: No

Contract information:

Identifier of the contract: 0911-2026

Title: Dobava medicinskega potrošnega materiala - Material za endoskopijo in operacijski material – ORL klinika

Date of the conclusion of the contract: 23/02/2026

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders

Number of tenders or requests to participate received: 3

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 3

Type of received submissions: Tenders from micro, small or medium tenderers

Number of tenders or requests to participate received: 2

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: 2

Type of received submissions: Tenders verified and inadmissible

Number of tenders or requests to participate received: 1

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: 1 696,00 EUR

Value of the highest admissible tender: 5 283,84 EUR

6.1. Result lot identifier: LOT-0038

Winner selection status: At least one winner was chosen.

6.1.2. Information about winners

Winner:

Official name: PRO-GEM svetovanje, marketing, d.o.o. Ljubljana

Tender:

Tender identifier: TEN-0038

Identifier of lot or group of lots: LOT-0038

Value of the tender: 420,62 EUR

The tender was ranked: no

The tender is a variant: no

Subcontracting: No

Contract information:

Identifier of the contract: 0907-2026

Title: Dobava medicinskega potrošnega materiala - Material za endoskopijo in operacijski material – ORL klinika

Date of the conclusion of the contract: 23/02/2026

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders

Number of tenders or requests to participate received: 5

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 5

Type of received submissions: Tenders from micro, small or medium tenderers

Number of tenders or requests to participate received: 4

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: 2

Type of received submissions: Tenders verified and inadmissible

Number of tenders or requests to participate received: 3

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: 420,62 EUR

Value of the highest admissible tender: 740,00 EUR

6.1. Result lot identifier: LOT-0039

Winner selection status: No winner was chosen and the competition is closed.

The reason why a winner was not chosen: All tenders, requests to participate or projects were withdrawn or found inadmissible

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders

Number of tenders or requests to participate received: 2

6.1. Result lot identifier: LOT-0040

Winner selection status: At least one winner was chosen.

6.1.2. Information about winners

Winner:

Official name: APOLLONIA trgovina in posredovanje materialov, potrebščin in opreme za zobozdravstvo in medicino d.o.o.

Tender:

Tender identifier: TEN-0040

Identifier of lot or group of lots: LOT-0040

Value of the tender: 528,00 EUR

The tender was ranked: no

The tender is a variant: no

Subcontracting: No

Contract information:

Identifier of the contract: 0944-2026

Title: Dobava medicinskega potrošnega materiala - Material za endoskopijo in operacijski material – ORL klinika

Date of the conclusion of the contract: 23/02/2026

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders

Number of tenders or requests to participate received: 3

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 3

Type of received submissions: Tenders from micro, small or medium tenderers

Number of tenders or requests to participate received: 3

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: 2

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: 528,00 EUR

Value of the highest admissible tender: 528,00 EUR

6.1. Result lot identifier: LOT-0041

Winner selection status: At least one winner was chosen.

6.1.2. Information about winners

Winner:

Official name: LABOHEM trgovina, zastopstvo, posredništvo, d.o.o.

Tender:

Tender identifier: TEN-0041

Identifier of lot or group of lots: LOT-0041

Value of the tender: 6 720,00 EUR

The tender was ranked: no

The tender is a variant: no

Subcontracting: No

Contract information:

Identifier of the contract: 0362-2026

Title: Dobava medicinskega potrošnega materiala - Material za endoskopijo in operacijski material – ORL klinika

Date of the conclusion of the contract: 15/02/2026

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: 6 720,00 EUR

Value of the highest admissible tender: 6 720,00 EUR

6.1. Result lot identifier: LOT-0042

Winner selection status: No winner was chosen and the competition is closed.

The reason why a winner was not chosen: All tenders, requests to participate or projects were withdrawn or found inadmissible

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

6.1. Result lot identifier: LOT-0043

Winner selection status: At least one winner was chosen.

6.1.2. Information about winners

Winner:

Official name: KARL STORZ Endoskopija d.o.o.

Tender:

Tender identifier: TEN-0043

Identifier of lot or group of lots: LOT-0043

Value of the tender: 1 216,00 EUR

The tender was ranked: no

The tender is a variant: no

Subcontracting: No

Contract information:

Identifier of the contract: 0399-2026

Title: Dobava medicinskega potrošnega materiala - Material za endoskopijo in operacijski material – ORL klinika

Date of the conclusion of the contract: 04/02/2026

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: 1 216,00 EUR

Value of the highest admissible tender: 1 216,00 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: +386015225050

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

Roles of this organisation:

Buyer

8.1. ORG-0002

Official name: UNIVERZITETNI KLINIČNI CENTER LJUBLJANA

Registration number: nimat-500

Postal address: Zaloška cesta 2

Town: Ljubljana

Postcode: 1000

Country subdivision (NUTS): Osrednjeslovenska (SI041)

Country: Slovenia

Email: gp.ukc@kclj.si

Telephone: +386015225050

Roles of this organisation:

Organisation providing additional information about the procurement procedure

8.1. ORG-0003

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-0004

Official name: KARL STORZ Endoskopija d.o.o.

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

Registration number: 3686582000

Postal address: Cesta v Gorice 34B

Town: Ljubljana

Postcode: 1000

Country subdivision (NUTS): Osrednjeslovenska (SI041)

Country: Slovenia

Roles of this organisation:

Tenderer

Winner of these lots: LOT-0001

8.1. ORG-0005

Official name: KARL STORZ Endoskopija d.o.o.

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

Registration number: nimat-501

Postal address: Cesta v Gorice 34B

Town: Ljubljana

Postcode: 1000

Country subdivision (NUTS): Osrednjeslovenska (SI041)

Country: Slovenia

Roles of this organisation:

Tenderer

Winner of these lots: LOT-0002

8.1. ORG-0006

Official name: LABOHEM trgovina, zastopstvo, posredništvo, d.o.o.

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

Registration number: 5747627000

Postal address: Kettejeva ulica 16

Town: Domžale

Postcode: 1230

Country subdivision (NUTS): Osrednjeslovenska (SI041)

Country: Slovenia

Roles of this organisation:

Tenderer

Winner of these lots: LOT-0003

8.1. ORG-0007

Official name: KARL STORZ Endoskopija d.o.o.

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

Registration number: nimat-502

Postal address: Cesta v Gorice 34B

Town: Ljubljana

Postcode: 1000

Country subdivision (NUTS): Osrednjeslovenska (SI041)

Country: Slovenia

Roles of this organisation:

Tenderer

Winner of these lots: LOT-0004

8.1. ORG-0008

Official name: KARL STORZ Endoskopija d.o.o.

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

Registration number: nimat-503

Postal address: Cesta v Gorice 34B

Town: Ljubljana

Postcode: 1000

Country subdivision (NUTS): Osrednjeslovenska (SI041)

Country: Slovenia

Roles of this organisation:

Tenderer

Winner of these lots: LOT-0005

8.1. ORG-0009

Official name: LABOHEM trgovina, zastopstvo, posredništvo, d.o.o.

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

Registration number: nimat-506

Postal address: Kettejeva ulica 16

Town: Domžale

Postcode: 1230

Country subdivision (NUTS): Osrednjeslovenska (SI041)

Country: Slovenia

Roles of this organisation:

Tenderer

Winner of these lots: LOT-0006

8.1. ORG-0010

Official name: LRM, trgovina in storitve, d.o.o.

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

Registration number: 7079095000

Postal address: Stegne 21C

Town: Ljubljana

Postcode: 1000

Country subdivision (NUTS): Osrednjeslovenska (SI041)

Country: Slovenia

Roles of this organisation:

Tenderer

Winner of these lots: LOT-0007

8.1. ORG-0011

Official name: PRO-GEM svetovanje, marketing, d.o.o. Ljubljana

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

Registration number: 5493862000

Postal address: Cesta na Brdo085

Town: Ljubljana

Postcode: 1000

Country subdivision (NUTS): Osrednjeslovenska (SI041)

Country: Slovenia

Roles of this organisation:

Tenderer

Winner of these lots: LOT-0008

8.1. ORG-0012

Official name: MM SURGICAL družba za trgovino in zastopanje d.o.o.

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

Registration number: 1213610000

Postal address: Ulica ob hrastih 24

Town: Škofljica

Postcode: 1291

Country subdivision (NUTS): Osrednjeslovenska (SI041)

Country: Slovenia

Roles of this organisation:

Tenderer

Winner of these lots: LOT-0009

8.1. ORG-0013

Official name: LRM, trgovina in storitve, d.o.o.

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

Registration number: nimat-516

Postal address: Stegne 21C

Town: Ljubljana

Postcode: 1000

Country subdivision (NUTS): Osrednjeslovenska (SI041)

Country: Slovenia

Roles of this organisation:

Tenderer

Winner of these lots: LOT-0010

8.1. ORG-0014

Official name: SANOLABOR, podjetje za prodajo medicinskih, laboratorijskih in farmacevtskih proizvodov, d.d.

Size of the economic operator: Large

Registration number: 5000823000

Postal address: Leskoškova cesta004

Town: Ljubljana

Postcode: 1000

Country subdivision (NUTS): Osrednjeslovenska (SI041)

Country: Slovenia

Roles of this organisation:

Tenderer

Winner of these lots: LOT-0011

8.1. ORG-0015

Official name: KARL STORZ Endoskopija d.o.o.

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

Registration number: nimat-504

Postal address: Cesta v Gorice 34B

Town: Ljubljana

Postcode: 1000

Country subdivision (NUTS): Osrednjeslovenska (SI041)

Country: Slovenia

Roles of this organisation:

Tenderer

Winner of these lots: LOT-0012

8.1. ORG-0016

Official name: LABOHEM trgovina, zastopstvo, posredništvo, d.o.o.

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

Registration number: nimat-507

Postal address: Kettejeva ulica 16

Town: Domžale

Postcode: 1230

Country subdivision (NUTS): Osrednjeslovenska (SI041)

Country: Slovenia

Roles of this organisation:

Tenderer

Winner of these lots: LOT-0013

8.1. ORG-0017

Official name: LABOHEM trgovina, zastopstvo, posredništvo, d.o.o.

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

Registration number: nimat-508

Postal address: Kettejeva ulica 16

Town: Domžale

Postcode: 1230

Country subdivision (NUTS): Osrednjeslovenska (SI041)

Country: Slovenia

Roles of this organisation:

Tenderer

Winner of these lots: LOT-0015

8.1. ORG-0018

Official name: MM SURGICAL družba za trgovino in zastopanje d.o.o.

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

Registration number: nimat-519

Postal address: Ulica ob hrastih 24

Town: Škofljica

Postcode: 1291

Country subdivision (NUTS): Osrednjeslovenska (SI041)

Country: Slovenia

Roles of this organisation:

Tenderer

Winner of these lots: LOT-0016

8.1. ORG-0019

Official name: MEDIS, farmacevtska družba, d.o.o.

Size of the economic operator: Large

Registration number: 5294401000

Postal address: Brnčičeva ulica001

Town: Ljubljana - Črnuče

Postcode: 1231

Country subdivision (NUTS): Osrednjeslovenska (SI041)

Country: Slovenia

Roles of this organisation:

Tenderer

Winner of these lots: LOT-0017

8.1. ORG-0020

Official name: LABOHEM trgovina, zastopstvo, posredništvo, d.o.o.

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

Registration number: nimat-509

Postal address: Kettejeva ulica 16

Town: Domžale

Postcode: 1230

Country subdivision (NUTS): Osrednjeslovenska (SI041)

Country: Slovenia

Roles of this organisation:

Tenderer

Winner of these lots: LOT-0018

8.1. ORG-0021

Official name: MINAMed, družba za trgovino in zastopanje d.o.o.

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

Registration number: 8042047000

Postal address: Leskoškova cesta 9E

Town: Ljubljana

Postcode: 1000

Country subdivision (NUTS): Osrednjeslovenska (SI041)

Country: Slovenia

Roles of this organisation:

Tenderer

Winner of these lots: LOT-0019

8.1. ORG-0022

Official name: MINAMed, družba za trgovino in zastopanje d.o.o.

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

Registration number: nimat-523

Postal address: Leskoškova cesta 9E

Town: Ljubljana

Postcode: 1000

Country subdivision (NUTS): Osrednjeslovenska (SI041)

Country: Slovenia

Roles of this organisation:

Tenderer

Winner of these lots: LOT-0020

8.1. ORG-0023

Official name: PRO-GEM svetovanje, marketing, d.o.o. Ljubljana

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

Registration number: nimat-517

Postal address: Cesta na Brdo085

Town: Ljubljana
Postcode: 1000
Country subdivision (NUTS): Osrednjeslovenska (SI041)
Country: Slovenia

Roles of this organisation:

Tenderer

Winner of these lots: LOT-0022

8.1. ORG-0024

Official name: LABOHEM trgovina, zastopstvo, posredništvo, d.o.o.

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

Registration number: nimat-510

Postal address: Kettejeva ulica 16

Town: Domžale

Postcode: 1230

Country subdivision (NUTS): Osrednjeslovenska (SI041)

Country: Slovenia

Roles of this organisation:

Tenderer

Winner of these lots: LOT-0024

8.1. ORG-0025

Official name: LABOHEM trgovina, zastopstvo, posredništvo, d.o.o.

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

Registration number: nimat-511

Postal address: Kettejeva ulica 16

Town: Domžale

Postcode: 1230

Country subdivision (NUTS): Osrednjeslovenska (SI041)

Country: Slovenia

Roles of this organisation:

Tenderer

Winner of these lots: LOT-0026

8.1. ORG-0026

Official name: LABOHEM trgovina, zastopstvo, posredništvo, d.o.o.

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

Registration number: nimat-512

Postal address: Kettejeva ulica 16

Town: Domžale

Postcode: 1230

Country subdivision (NUTS): Osrednjeslovenska (SI041)

Country: Slovenia

Roles of this organisation:

Tenderer

Winner of these lots: LOT-0027

8.1. ORG-0027

Official name: SANOLABOR, podjetje za prodajo medicinskih, laboratorijskih in farmacevtskih proizvodov, d.d.

Size of the economic operator: Large

Registration number: nimat-520
Postal address: Leskoškova cesta004
Town: Ljubljana
Postcode: 1000
Country subdivision (NUTS): Osrednjeslovenska (SI041)
Country: Slovenia

Roles of this organisation:

Tenderer

Winner of these lots: LOT-0028

8.1. ORG-0028

Official name: SANOLABOR, podjetje za prodajo medicinskih, laboratorijskih in farmacevtskih proizvodov, d.d.

Size of the economic operator: Large

Registration number: nimat-521

Postal address: Leskoškova cesta004

Town: Ljubljana

Postcode: 1000

Country subdivision (NUTS): Osrednjeslovenska (SI041)

Country: Slovenia

Roles of this organisation:

Tenderer

Winner of these lots: LOT-0029

8.1. ORG-0029

Official name: SANOLABOR, podjetje za prodajo medicinskih, laboratorijskih in farmacevtskih proizvodov, d.d.

Size of the economic operator: Large

Registration number: nimat-522

Postal address: Leskoškova cesta004

Town: Ljubljana

Postcode: 1000

Country subdivision (NUTS): Osrednjeslovenska (SI041)

Country: Slovenia

Roles of this organisation:

Tenderer

Winner of these lots: LOT-0032

8.1. ORG-0030

Official name: LABOHEM trgovina, zastopstvo, posredništvo, d.o.o.

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

Registration number: nimat-513

Postal address: Kettejeva ulica 16

Town: Domžale

Postcode: 1230

Country subdivision (NUTS): Osrednjeslovenska (SI041)

Country: Slovenia

Roles of this organisation:

Tenderer

Winner of these lots: LOT-0034

8.1. ORG-0031

Official name: LABOHEM trgovina, zastopstvo, posredništvo, d.o.o.

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

Registration number: nimat-514

Postal address: Kettejeva ulica 16

Town: Domžale

Postcode: 1230

Country subdivision (NUTS): Osrednjeslovenska (SI041)

Country: Slovenia

Roles of this organisation:

Tenderer

Winner of these lots: LOT-0035

8.1. ORG-0032

Official name: TREND MEDIKAL družba za trgovino in zastopanje d.o.o.

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

Registration number: 6112757000

Postal address: Ulica Marjana Kozine 66

Town: Novo mesto

Postcode: 8000

Country subdivision (NUTS): Osrednjeslovenska (SI041)

Country: Slovenia

Roles of this organisation:

Tenderer

Winner of these lots: LOT-0036

8.1. ORG-0033

Official name: SPES trgovina, storitve, uvoz-izvoz d.o.o., Ljubljana

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

Registration number: 5687187000

Postal address: Cesta v Mestni log088A

Town: Ljubljana

Postcode: 1000

Country subdivision (NUTS): Osrednjeslovenska (SI041)

Country: Slovenia

Roles of this organisation:

Tenderer

Winner of these lots: LOT-0037

8.1. ORG-0034

Official name: PRO-GEM svetovanje, marketing, d.o.o. Ljubljana

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

Registration number: nimat-518

Postal address: Cesta na Brdo085

Town: Ljubljana

Postcode: 1000

Country subdivision (NUTS): Osrednjeslovenska (SI041)

Country: Slovenia

Roles of this organisation:

Tenderer

Winner of these lots: LOT-0038

8.1. ORG-0035

Official name: APOLLONIA trgovina in posredovanje materialov, potrebščin in opreme za zobozdravstvo in medicino d.o.o.

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

Registration number: 5351995000

Postal address: Zaloška cesta 155

Town: Ljubljana

Postcode: 1000

Country subdivision (NUTS): Osrednjeslovenska (SI041)

Country: Slovenia

Roles of this organisation:

Tenderer

Winner of these lots: LOT-0040

8.1. ORG-0036

Official name: LABOHEM trgovina, zastopstvo, posredništvo, d.o.o.

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

Registration number: nimat-515

Postal address: Kettejeva ulica 16

Town: Domžale

Postcode: 1230

Country subdivision (NUTS): Osrednjeslovenska (SI041)

Country: Slovenia

Roles of this organisation:

Tenderer

Winner of these lots: LOT-0041

8.1. ORG-0037

Official name: KARL STORZ Endoskopija d.o.o.

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

Registration number: nimat-505

Postal address: Cesta v Gorice 34B

Town: Ljubljana

Postcode: 1000

Country subdivision (NUTS): Osrednjeslovenska (SI041)

Country: Slovenia

Roles of this organisation:

Tenderer

Winner of these lots: LOT-0043

Notice information

Notice identifier/version: d2757a9c-4727-44e3-b2eb-5065a66c8de9 - 01

Form type: Result

Notice type: Contract or concession award notice – standard regime

Notice subtype: 29

Notice dispatch date: 04/05/2026 13:58:07 (UTC+02:00) Eastern European Time, Central European Summer Time

Languages in which this notice is officially available: Slovenian

Notice publication number: 307567-2026

