

314772-2026 - Result

Slovenia – Repair, maintenance and associated services of vehicles and related equipment –
IZBIRA SERVISNIH DELAVNIC ZA TRANSPORTNA SREDSTVA

OJ S 88/2026 07/05/2026

Contract or concession award notice – standard regime

Services

1. Buyer

1.1. Buyer

Official name: ELEKTRO MARIBOR, podjetje za distribucijo električne energije, d.d.

Email: info@elektro-maribor.si

Legal type of the buyer: Entity with special or exclusive rights

Activity of the contracting entity: Electricity-related activities

2. Procedure

2.1. Procedure

Title: IZBIRA SERVISNIH DELAVNIC ZA TRANSPORTNA SREDSTVA

Description: IZBIRA SERVISNIH DELAVNIC ZA TRANSPORTNA SREDSTVA

Procedure identifier: 0c131e01-18da-45db-ad5c-ab84d42c625a

Internal identifier: JN-67420

Type of procedure: Open

The procedure is accelerated: no

2.1.1. Purpose

Main nature of the contract: Services

Main classification (cpv): 50100000 Repair, maintenance and associated services of vehicles and related equipment

2.1.2. Place of performance

Country subdivision (NUTS): Podravska (SI032)

Country: Slovenia

2.1.3. Value

Estimated value excluding VAT: 370 000,00 EUR

2.1.4. General information

Legal basis:

Directive 2014/25/EU

5. Lot

5.1. Lot: LOT-0001

Title: Servisiranje vozil znamke Renault in Dacia - Ptuj

Description: Servisiranje vozil znamke Renault in Dacia - Ptuj

Internal identifier: 458931

5.1.1. Purpose

Main nature of the contract: Services

Main classification (cpv): 50100000 Repair, maintenance and associated services of vehicles and related equipment

Additional classification (cpv): 50100000 Repair, maintenance and associated services of vehicles and related equipment

5.1.2. Place of performance

Country subdivision (NUTS): Podravska (SI032)

Country: Slovenia

5.1.3. Estimated duration

Start date: 02/03/2026

Duration end date: 31/12/2028

5.1.5. Value

Estimated value excluding VAT: 100 000,00 EUR

5.1.6. General information

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): no

Information about previous notices:

Identifier of the previous notice: b1ad3589-b36f-4013-8960-59bd01515656-01

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: Cena servisne ure

Description: Cena servisne ure lahko prinese do 60 točk

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

Award criterion number: 60

Criterion:

Type: Cost

Name: Popust na cenike originalnih nadomestnih delov in materiala

Description: Popust na cenike originalnih nadomestnih delov in materiala lahko prinese do 15 točk

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

Award criterion number: 15

Criterion:

Type: Cost

Name: Popust na cenike neoriginalnih nadomestnih delov in materiala

Description: Popust na cenike neoriginalnih nadomestnih delov in materiala lahko prinese do 15 točk

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

Award criterion number: 15

Criterion:

Type: Cost

Name: Oddaljenost v km od lokacije naročnika do lokacije servisne delavnice

Description: Oddaljenost v km od lokacije naročnika do lokacije servisne delavnice lahko prinese do 10 točk

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

Award criterion number: 10

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: DRŽAVNA REVIZIJSKA KOMISIJA ZA REVIZIJO POSTOPKOV
ODDDAJE JAVNIH NAROČIL

Information about review deadlines: Zakon o pravnem varstvu v postopkih javnega naročanja
(Uradni list RS, št. 43/11 s spremembami)

Organisation providing additional information about the procurement procedure: ELEKTRO
MARIBOR, podjetje za distribucijo električne energije, d.d.

5.1. Lot: LOT-0002

Title: Servisiranje vozil znamke Toyota - Ptuj

Description: Servisiranje vozil znamke Toyota - Ptuj

Internal identifier: 458932

5.1.1. Purpose

Main nature of the contract: Services

Main classification (cpv): 50100000 Repair, maintenance and associated services of vehicles
and related equipment

Additional classification (cpv): 50100000 Repair, maintenance and associated services of
vehicles and related equipment

5.1.2. Place of performance

Country subdivision (NUTS): Podravska (SI032)

Country: Slovenia

5.1.3. Estimated duration

Start date: 02/03/2026

Duration end date: 31/12/2028

5.1.5. Value

Estimated value excluding VAT: 40 000,00 EUR

5.1.6. General information

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): no

Information about previous notices:

Identifier of the previous notice: b1ad3589-b36f-4013-8960-59bd01515656-01

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: Cena servisne ure

Description: Cena servisne ure lahko prinese do 60 točk
Category of award weight criterion: Weight (points, exact)
Award criterion number: 60

Criterion:

Type: Cost

Name: Popust na cenike originalnih nadomestnih delov in materiala

Description: Popust na cenike originalnih nadomestnih delov in materiala (do 15 točk)

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

Award criterion number: 15

Criterion:

Type: Cost

Name: Popust na cenike neoriginalnih nadomestnih delov in materiala

Description: Popust na cenike neoriginalnih nadomestnih delov in materiala (do 15 točk)

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

Award criterion number: 15

Criterion:

Type: Cost

Name: Oddaljenost v km od lokacije naročnika do lokacije servisne delavnice

Description: Oddaljenost v km od lokacije naročnika do lokacije servisne delavnice (do 10 točk)

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

Award criterion number: 10

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: DRŽAVNA REVIZIJSKA KOMISIJA ZA REVIZIJO POSTOPKOV
ODDDAJE JAVNIH NAROČIL

Information about review deadlines: Zakon o pravnem varstvu v postopkih javnega naročanja
(Uradni list RS, št. 43/11 s spremembami)

Organisation providing additional information about the procurement procedure: ELEKTRO
MARIBOR, podjetje za distribucijo električne energije, d.d.

5.1. Lot: LOT-0003

Title: Servisiranje vozil znamke Peugeot - M. Sobota

Description: Servisiranje vozil znamke Peugeot - M. Sobota

Internal identifier: 458933

5.1.1. Purpose

Main nature of the contract: Services

Main classification (cpv): 50100000 Repair, maintenance and associated services of vehicles
and related equipment

Additional classification (cpv): 50100000 Repair, maintenance and associated services of
vehicles and related equipment

5.1.2. Place of performance

Country subdivision (NUTS): Podravska (SI032)

Country: Slovenia

5.1.3. Estimated duration

Start date: 02/03/2026

Duration end date: 31/12/2028

5.1.5. Value

Estimated value excluding VAT: 50 000,00 EUR

5.1.6. General information

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): no

Information about previous notices:

Identifier of the previous notice: b1ad3589-b36f-4013-8960-59bd01515656-01

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: Cena servisne ure

Description: Cena servisne ure (do 60 točk)

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

Award criterion number: 60

Criterion:

Type: Cost

Name: Popust na cenike originalnih nadomestnih delov in materiala

Description: Popust na cenike originalnih nadomestnih delov in materiala (do 15 točk)

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

Award criterion number: 15

Criterion:

Type: Cost

Name: Popust na cenike neoriginalnih nadomestnih delov in materiala (do 15 točk)

Description: Popust na cenike neoriginalnih nadomestnih delov in materiala (do 15 točk)

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

Award criterion number: 15

Criterion:

Type: Cost

Name: Oddaljenost v km od lokacije naročnika do lokacije servisne delavnice

Description: Oddaljenost v km od lokacije naročnika do lokacije servisne delavnice (do 10 točk)

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

Award criterion number: 10

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: DRŽAVNA REVIZIJSKA KOMISIJA ZA REVIZIJO POSTOPKOV
ODDDAJE JAVNIH NAROČIL

Information about review deadlines: Zakon o pravnem varstvu v postopkih javnega naročanja (Uradni list RS, št. 43/11 s spremembami)

Organisation providing additional information about the procurement procedure: ELEKTRO MARIBOR, podjetje za distribucijo električne energije, d.d.

5.1. Lot: LOT-0004

Title: Servisiranje tovornih vozil - Ljutomer

Description: Servisiranje tovornih vozil - Ljutomer

Internal identifier: 458934

5.1.1. Purpose

Main nature of the contract: Services

Main classification (cpv): 50100000 Repair, maintenance and associated services of vehicles and related equipment

Additional classification (cpv): 50100000 Repair, maintenance and associated services of vehicles and related equipment

5.1.2. Place of performance

Country subdivision (NUTS): Podravska (SI032)

Country: Slovenia

5.1.3. Estimated duration

Start date: 02/03/2026

Duration end date: 31/12/2028

5.1.5. Value

Estimated value excluding VAT: 120 000,00 EUR

5.1.6. General information

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): no

Information about previous notices:

Identifier of the previous notice: b1ad3589-b36f-4013-8960-59bd01515656-01

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: Cena servisne ure

Description: Cena servisne ure (do 60 točk)

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

Award criterion number: 60

Criterion:

Type: Cost

Name: Popust na cenike originalnih nadomestnih delov in materiala

Description: Popust na cenike originalnih nadomestnih delov in materiala (do 15 točk)

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

Award criterion number: 15

Criterion:

Type: Cost

Name: Popust na cenike neoriginalnih nadomestnih delov in materiala

Description: Popust na cenike neoriginalnih nadomestnih delov in materiala (do 15 točk)

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

Award criterion number: 15

Criterion:

Type: Cost

Name: Oddaljenost v km od lokacije naročnika do lokacije servisne delavnice

Description: Oddaljenost v km od lokacije naročnika do lokacije servisne delavnice (do 10 točk)

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

Award criterion number: 10

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: DRŽAVNA REVIZIJSKA KOMISIJA ZA REVIZIJO POSTOPKOV
ODDDAJE JAVNIH NAROČIL

Information about review deadlines: Zakon o pravnem varstvu v postopkih javnega naročanja
(Uradni list RS, št. 43/11 s spremembami)

Organisation providing additional information about the procurement procedure: ELEKTRO
MARIBOR, podjetje za distribucijo električne energije, d.d.

5.1. Lot: LOT-0005

Title: Servisiranje priklopnih vozil - Ljutomer

Description: Servisiranje priklopnih vozil - Ljutomer

Internal identifier: 458935

5.1.1. Purpose

Main nature of the contract: Services

Main classification (cpv): 50100000 Repair, maintenance and associated services of vehicles
and related equipment

Additional classification (cpv): 50100000 Repair, maintenance and associated services of
vehicles and related equipment

5.1.2. Place of performance

Country subdivision (NUTS): Podravska (SI032)

Country: Slovenia

5.1.3. Estimated duration

Start date: 02/03/2026

Duration end date: 31/12/2028

5.1.5. Value

Estimated value excluding VAT: 60 000,00 EUR

5.1.6. General information

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): no

Information about previous notices:

Identifier of the previous notice: b1ad3589-b36f-4013-8960-59bd01515656-01

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: Cena servisne ure

Description: Cena servisne ure (do 60 točk)

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

Award criterion number: 60

Criterion:

Type: Cost

Name: Popust na cenike originalnih nadomestnih delov in materiala

Description: Popust na cenike originalnih nadomestnih delov in materiala (do 15 točk)

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

Award criterion number: 15

Criterion:

Type: Cost

Name: Popust na cenike neoriginalnih nadomestnih delov in materiala

Description: Popust na cenike neoriginalnih nadomestnih delov in materiala (do 15 točk)

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

Award criterion number: 15

Criterion:

Type: Cost

Name: Oddaljenost v km od lokacije naročnika do lokacije servisne delavnice

Description: Oddaljenost v km od lokacije naročnika do lokacije servisne delavnice (do 10 točk)

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

Award criterion number: 10

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: DRŽAVNA REVIZIJSKA KOMISIJA ZA REVIZIJO POSTOPKOV
ODDDAJE JAVNIH NAROČIL

Information about review deadlines: Zakon o pravnem varstvu v postopkih javnega naročanja
(Uradni list RS, št. 43/11 s spremembami)

Organisation providing additional information about the procurement procedure: ELEKTRO
MARIBOR, podjetje za distribucijo električne energije, d.d.

6. Results

Maximum value of the framework agreements in this notice: 370 000,00 EUR

Approximate value of the framework agreements

:

370 000,00

EUR

6.1. Result lot identifier: LOT-0001

Winner selection status: At least one winner was chosen.

Framework agreement:

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

Re-estimated value of the framework agreement: 100 000,00 EUR

6.1.2. Information about winners

Winner:

Official name: Avto storitve in vzdrževanje vozil, Boštjan Vohl s.p.

Tender:

Tender identifier: TEN-0001

Identifier of lot or group of lots: LOT-0001

Value of the tender: 100 000,00 EUR

The tender was ranked: yes

Rank in the list of winners: 1

The tender is a variant: no

Country of origin of the product or the service: Slovenia

Subcontracting: No

Contract information:

Identifier of the contract: ND2026/0141

Title: IZBIRA SERVISNIH DELAVNIC ZA TRANSPORTNA SREDSTVA - Sklop 1: Servisiranje vozil znamke Renault in Dacia - Ptuj

Date of the conclusion of the contract: 31/03/2026

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders

Number of tenders or requests to participate received: 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: 2

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: 100 000,00 EUR

Value of the highest admissible tender: 100 000,00 EUR

6.1. Result lot identifier: LOT-0002

Winner selection status: At least one winner was chosen.

Framework agreement:

Maximum value of the framework agreement: 40 000,00 EUR

Re-estimated value of the framework agreement: 40 000,00 EUR

6.1.2. Information about winners

Winner:

Official name: Avto storitve in vzdrževanje vozil, Boštjan Vohl s.p.

Tender:

Tender identifier: TEN-0002

Identifier of lot or group of lots: LOT-0002

Value of the tender: 40 000,00 EUR

The tender was ranked: yes

Rank in the list of winners: 1

The tender is a variant: no

Country of origin of the product or the service: Slovenia

Subcontracting: No

Contract information:

Identifier of the contract: ND2026/0124

Title: IZBIRA SERVISNIH DELAVNIC ZA TRANSPORTNA SREDSTVA - Sklop 2: Servisiranje vozil znamke Toyota - Ptuj

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

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders

Number of tenders or requests to participate received: 1

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 1

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

Number of tenders or requests to participate received: 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: 40 000,00 EUR

Value of the highest admissible tender: 40 000,00 EUR

6.1. Result lot identifier: LOT-0003

Winner selection status: At least one winner was chosen.

Framework agreement:

Maximum value of the framework agreement: 50 000,00 EUR

Re-estimated value of the framework agreement: 50 000,00 EUR

6.1.2. Information about winners

Winner:

Official name: AC-PROFEKT, prodaja in servis vozil d.o.o.

Tender:

Tender identifier: TEN-0003

Identifier of lot or group of lots: LOT-0003

Value of the tender: 50 000,00 EUR

The tender was ranked: yes

Rank in the list of winners: 1

The tender is a variant: no

Country of origin of the product or the service: Slovenia

Subcontracting: No

Contract information:

Identifier of the contract: ND2026/0131

Title: IZBIRA SERVISNIH DELAVNIC ZA TRANSPORTNA SREDSTVA - Sklop 3: Servisiranje vozil znamke Peugeot - M. Sobota

Date of the conclusion of the contract: 24/03/2026

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders

Number of tenders or requests to participate received: 1

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 1

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

Number of tenders or requests to participate received: 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: 50 000,00 EUR

Value of the highest admissible tender: 50 000,00 EUR

6.1. Result lot identifier: LOT-0004

Winner selection status: At least one winner was chosen.

Framework agreement:

Maximum value of the framework agreement: 120 000,00 EUR

Re-estimated value of the framework agreement: 120 000,00 EUR

6.1.2. Information about winners

Winner:

Official name: AVTO CENTER MAKOTER, servis in trgovina d.o.o.

Tender:

Tender identifier: TEN-0004

Identifier of lot or group of lots: LOT-0004

Value of the tender: 120 000,00 EUR

The tender was ranked: yes

Rank in the list of winners: 1

The tender is a variant: no

Country of origin of the product or the service: Slovenia

Subcontracting: No

Contract information:

Identifier of the contract: ND2026/0142

Title: IZBIRA SERVISNIH DELAVNIC ZA TRANSPORTNA SREDSTVA - Sklop 4: Servisiranje tovornih vozil - Ljutomer

Date of the conclusion of the contract: 27/03/2026

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders

Number of tenders or requests to participate received: 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: 3

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: 120 000,00 EUR

Value of the highest admissible tender: 120 000,00 EUR

6.1. Result lot identifier: LOT-0005

Winner selection status: At least one winner was chosen.

Framework agreement:

Maximum value of the framework agreement: 60 000,00 EUR

Re-estimated value of the framework agreement: 60 000,00 EUR

6.1.2. Information about winners

Winner:

Official name: Servis&Company , trgovina, gradbeništvo in druge storitve d.o.o.

Tender:

Tender identifier: TEN-0005

Identifier of lot or group of lots: LOT-0005

Value of the tender: 60 000,00 EUR

The tender was ranked: yes

Rank in the list of winners: 1

The tender is a variant: no

Country of origin of the product or the service: Slovenia

Subcontracting: Yes

Subcontracting value is known: yes

Value of subcontracting: 30 000,00 EUR

Subcontracting percentage is known: yes

Percentage of subcontracting: 50

Description: Vse storitve po pogodbi

Contract information:

Identifier of the contract: ND2026/0143

Title: IZBIRA SERVISNIH DELAVNIC ZA TRANSPORTNA SREDSTVA - Sklop 5: Servisiranje priklopnih vozil - Ljutomer

Date of the conclusion of the contract: 13/04/2026

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders

Number of tenders or requests to participate received: 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: 2

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: 60 000,00 EUR

Value of the highest admissible tender: 60 000,00 EUR

8. Organisations

8.1. ORG-0001

Official name: ELEKTRO MARIBOR, podjetje za distribucijo električne energije, d.d.

Registration number: 5231698000

Postal address: Vetrinjska ulica 2

Town: Maribor

Postcode: 2000

Country subdivision (NUTS): Podravska (SI032)

Country: Slovenia

Email: info@elektro-maribor.si

Telephone: 0038622200000

Internet address: <https://elektro-maribor.si/>

Roles of this organisation:

Buyer

8.1. ORG-0002

Official name: ELEKTRO MARIBOR, podjetje za distribucijo električne energije, d.d.

Registration number: nimat-500

Postal address: Vetrinjska ulica 2

Town: Maribor

Postcode: 2000

Country subdivision (NUTS): Podravska (SI032)

Country: Slovenia

Email: info@elektro-maribor.si

Telephone: 022200000

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: Avto storitve in vzdrževanje vozil, Boštjan Vohl s.p.

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

Registration number: 3385230000
Postal address: Zimica 43
Town: Zgornja Korena
Postcode: 2242
Country subdivision (NUTS): Podravska (SI032)
Country: Slovenia

Roles of this organisation:

Tenderer

Winner of these lots: LOT-0001

8.1. ORG-0005

Official name: Avto storitve in vzdrževanje vozil, Boštjan Vohl s.p.
Size of the economic operator: Micro, small, or medium
Registration number: nimat-501
Postal address: Zimica 43
Town: Zgornja Korena
Postcode: 2242
Country subdivision (NUTS): Podravska (SI032)
Country: Slovenia

Roles of this organisation:

Tenderer

Winner of these lots: LOT-0002

8.1. ORG-0006

Official name: AC-PROFEKT, prodaja in servis vozil d.o.o.
Size of the economic operator: Micro, small, or medium
Registration number: 6440096000
Postal address: Bakovska ulica 29B
Town: Murska Sobota
Postcode: 9000
Country subdivision (NUTS): Pomurska (SI031)
Country: Slovenia

Roles of this organisation:

Tenderer

Winner of these lots: LOT-0003

8.1. ORG-0007

Official name: AVTO CENTER MAKOTER, servis in trgovina d.o.o.
Size of the economic operator: Large
Registration number: 5358701000
Postal address: Ulica Ante Trstenjaka 17
Town: Ljutomer
Postcode: 9240
Country subdivision (NUTS): Pomurska (SI031)
Country: Slovenia

Roles of this organisation:

Tenderer

Winner of these lots: LOT-0004

8.1. ORG-0008

Official name: Servis&Company , trgovina, gradbeništvo in druge storitve d.o.o.

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

Registration number: 3352145000

Postal address: Cesta k Tamu 77

Town: Maribor

Postcode: 2000

Country subdivision (NUTS): Podravska (SI032)

Country: Slovenia

Roles of this organisation:

Tenderer

Winner of these lots: LOT-0005

Notice information

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