

## 318409-2026 - Result

Slovenia – Special-purpose road passenger-transport services – Prevozi šolskih otrok  
OJ S 89/2026 08/05/2026  
Contract or concession award notice – standard regime  
Services

### 1. Buyer

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#### 1.1. Buyer

Official name: OSNOVNA ŠOLA JANKA MODRA, Dol pri Ljubljani

Email: [osjm.dol@guest.arnes.si](mailto:osjm.dol@guest.arnes.si)

Legal type of the buyer: Body governed by public law

Activity of the contracting authority: Education

### 2. Procedure

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#### 2.1. Procedure

Title: Prevozi šolskih otrok

Description: Predmet javnega naročila so redni in občasni prevozi šolskih otrok.

Procedure identifier: fe3f2a36-646a-4789-8085-28190deef917

Internal identifier: 430-2/2024

Type of procedure: Open

The procedure is accelerated: yes

Justification for the accelerated procedure: Naročnik je rok za prejem ponudb določil skladno s četrtrim odstavkom 40. člena ZJN-3, saj želi oddati predmet javnega naročila čimprej, ker ga potrebuje s 1. septembrom 2024, ko se začne šolsko leto.

##### 2.1.1. Purpose

Main nature of the contract: Services

Main classification (cpv): 60130000 Special-purpose road passenger-transport services

##### 2.1.2. Place of performance

Country subdivision (NUTS): Osrednjeslovenska (SI041)

Country: Slovenia

##### 2.1.3. Value

Estimated value excluding VAT: 675 000,00 EUR

##### 2.1.4. General information

**Legal basis:**

Directive 2014/24/EU

### 5. Lot

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#### 5.1. Lot: LOT-0000

Title: Prevozi šolskih otrok

Description: Predmet javnega naročila so redni in občasni prevozi šolskih otrok za potrebe naročnika. Ostalo v dokumentaciji v zvezi z oddajo javnega naročila.

Internal identifier: 459583

### 5.1.1. Purpose

Main nature of the contract: Services

Main classification (cpv): 60130000 Special-purpose road passenger-transport services

### 5.1.2. Place of performance

Country subdivision (NUTS): Osrednjeslovenska (SI041)

Country: Slovenia

### 5.1.3. Estimated duration

Start date: 01/09/2024

Duration end date: 31/08/2028

### 5.1.5. Value

Estimated value excluding VAT: 675 000,00 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: 1804f38d-5c02-4d05-8927-00784e091409-01

### 5.1.7. Strategic procurement

Approach to reducing environmental impacts: Other

Social objective promoted: Other

The procurement falls within the scope of the European Parliament and Council 2009/33/EC (Clean Vehicles Directive – CVD)

### 5.1.8. Accessibility criteria

Accessibility criteria for persons with disabilities are not included with the following justification

Justification: Pri predmetnem javnem razpisu gre za redne prevoze šolskih otrok v šolo in nazaj domov in občasne prevoze šolskih otrok.

### 5.1.10. Award criteria

#### Criterion:

Type: Price

Name: Cena

Description: Gl. točko 1.2.6 dokumentacije v zvezi z oddajo javnega naročila.

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

Award criterion number: 80

#### Criterion:

Type: Quality

Name: Družbena odgovornost

Description: Gl. točko 1.2.6 dokumentacije v zvezi z oddajo javnega naročila.

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

Award criterion number: 5

#### Criterion:

Type: Quality

Name: Uporaba čistih ali brezemisijских vozil

Description: Gl. točko 1.2.6 dokumentacije v zvezi z oddajo javnega naročila.

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

Award criterion number: 15

#### 5.1.15. Techniques

**Framework agreement:**

No framework agreement

**Information about the dynamic purchasing system:**

No dynamic purchase system

Electronic auction: no

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

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

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

## 6. Results

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Value of all contracts awarded in this notice: 934 643,60 EUR

### 6.1. Result lot identifier: LOT-0000

Winner selection status: At least one winner was chosen.

#### 6.1.2. Information about winners

**Winner:**

Official name: SCHOOL SERVICE šolski servis d.o.o., Ljubljana

**Tender:**

Tender identifier: TEN-0000

Identifier of lot or group of lots: LOT-0000

Value of the tender: 934 643,60 EUR

The tender was ranked: yes

Rank in the list of winners: 1

The tender is a variant: no

Subcontracting: No

**Contract information:**

Identifier of the contract: 430-2/2024-06

Title: Pogodba številka 430-2/2024-06 o prevozih šolskih otrok

Date of the conclusion of the contract: 23/09/2024

#### 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: 934 643,60 EUR

Value of the highest admissible tender: 934 643,60 EUR

The CVD legal basis to establish which category of procurement procedure applies:

Passenger road transport services

Category of vehicle: Bus (M3)

The number of all vehicles falling within the scope of the CVD directive: 4

The number of zero-emission heavy-duty vehicles: 1

The number of clean vehicles: 1

## 8. Organisations

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### 8.1. ORG-0001

Official name: OSNOVNA ŠOLA JANKA MODRA, Dol pri Ljubljani

Registration number: 5083354000

Postal address: Videm 17

Town: Dol pri Ljubljani

Postcode: 1262

Country subdivision (NUTS): Osrednjeslovenska (SI041)

Country: Slovenia

Email: [osjm.dol@guest.arnes.si](mailto:osjm.dol@guest.arnes.si)

Telephone: +38615647067

Internet address: <https://www.os-jmdol.si/>

**Roles of this organisation:**

Buyer

### 8.1. ORG-0002

Official name: DRŽAVNA REVIZIJSKA KOMISIJA ZA REVIZIJO POSTOPKOV ODDAJE 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](mailto:dkom@dkom.si)

Telephone: +38612342800

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

**Roles of this organisation:**

Review organisation

### 8.1. ORG-0003

Official name: SCHOOL SERVICE šolski servis d.o.o., Ljubljana

Size of the economic operator: Micro, small, or medium  
Registration number: 5371481000  
Postal address: Reboljeva ulica 2  
Town: Ljubljana  
Postcode: 1000  
Country subdivision (NUTS): Osrednjeslovenska (SI041)  
Country: Slovenia

**Roles of this organisation:**

Tenderer

**Winner of these lots: LOT-0000**

## Notice information

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Form type: Result

Notice type: Contract or concession award notice – standard regime

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