

## 331533-2026 - Result

**Slovenia – Electric accumulators – Nakup baterij za brez prekinitvene sisteme napajanja JŽI**  
**OJ S 93/2026 15/05/2026**  
**Contract or concession award notice – standard regime**  
**Supplies**

### 1. Buyer

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#### 1.1. Buyer

Official name: Slovenske železnice - Infrastruktura, družba za upravljanje in vzdrževanje železniške infrastrukture ter vodenje železniškega prometa, d.o.o.

Email: [vposta.infra@slo-zeleznice.si](mailto:vposta.infra@slo-zeleznice.si)

Legal type of the buyer: Public undertaking

Activity of the contracting entity: Railway services

### 2. Procedure

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#### 2.1. Procedure

Title: Nakup baterij za brez prekinitvene sisteme napajanja JŽI

Description: Nakup baterij za brez prekinitvene sisteme napajanja JŽI

Procedure identifier: 99c86150-2cc8-4b62-bf90-df98d507c488

Internal identifier: JN-65834

Type of procedure: Open

The procedure is accelerated: no

##### 2.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 31430000 Electric accumulators

##### 2.1.2. Place of performance

Country subdivision (NUTS): Osrednjeslovenska (SI041)

Country: Slovenia

##### 2.1.3. Value

Estimated value excluding VAT: 819 063,42 EUR

##### 2.1.4. General information

**Legal basis:**

Directive 2014/25/EU

### 5. Lot

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#### 5.1. Lot: LOT-0001

Title: GSM-R, BP in RBP

Description: GSM-R, BP in RBP

Internal identifier: 460965

##### 5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 31430000 Electric accumulators

Additional classification (cpv): 31430000 Electric accumulators

**5.1.2. Place of performance**

Country subdivision (NUTS): Osrednjeslovenska (SI041)

Country: Slovenia

**5.1.2. Place of performance**

Country subdivision (NUTS): Savinjska (SI034)

Country: Slovenia

**5.1.2. Place of performance**

Country subdivision (NUTS): Primorsko-notranjska (SI038)

Country: Slovenia

**5.1.3. Estimated duration**

Duration: 3 Years

**5.1.5. Value**

Estimated value excluding VAT: 366 967,21 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: a0039478-38b3-4b65-b659-4de82b12c5c3-01

**5.1.8. Accessibility criteria**

Accessibility criteria for persons with disabilities are not included because the procurement is not intended for use by natural persons

**5.1.10. Award criteria**

**Criterion:**

Type: Price

Description: Cena

Description of the method to be used if weighting cannot be expressed by criteria: Kot je navedeno v razpisni dokumentaciji.

**5.1.15. Techniques**

**Framework agreement:**

Framework agreement, with 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: Slovenske  
železnice - Infrastruktura, družba za upravljanje in vzdrževanje železniške infrastrukture ter  
vodenje železniškega prometa, d.o.o.

**5.1. Lot: LOT-0002**

Title: TK prostori

Description: TK prostori  
Internal identifier: 460966

**5.1.1. Purpose**

Main nature of the contract: Supplies  
Main classification (cpv): 31430000 Electric accumulators  
Additional classification (cpv): 31430000 Electric accumulators

**5.1.2. Place of performance**

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

**5.1.2. Place of performance**

Country subdivision (NUTS): Savinjska (SI034)  
Country: Slovenia

**5.1.2. Place of performance**

Country subdivision (NUTS): Primorsko-notranjska (SI038)  
Country: Slovenia

**5.1.3. Estimated duration**

Duration: 3 Years

**5.1.5. Value**

Estimated value excluding VAT: 44 590,16 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: a0039478-38b3-4b65-b659-4de82b12c5c3-01

**5.1.8. Accessibility criteria**

Accessibility criteria for persons with disabilities are not included because the procurement is not intended for use by natural persons

**5.1.10. Award criteria**

**Criterion:**

Type: Price

Description: Cena

Description of the method to be used if weighting cannot be expressed by criteria: Kot je navedeno v razpisni dokumentaciji.

**5.1.15. Techniques**

**Framework agreement:**

Framework agreement, with 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: Slovenske železnice - Infrastruktura, družba za upravljanje in vzdrževanje železniške infrastrukture ter vodenje železniškega prometa, d.o.o.

**5.1. Lot: LOT-0003**

Title: Telefonske omarice in stebrički

Description: Telefonske omarice in stebrički

Internal identifier: 460967

**5.1.1. Purpose**

Main nature of the contract: Supplies

Main classification (cpv): 31430000 Electric accumulators

Additional classification (cpv): 31430000 Electric accumulators

**5.1.2. Place of performance**

Country subdivision (NUTS): Osrednjeslovenska (SI041)

Country: Slovenia

**5.1.2. Place of performance**

Country subdivision (NUTS): Savinjska (SI034)

Country: Slovenia

**5.1.2. Place of performance**

Country subdivision (NUTS): Primorsko-notranjska (SI038)

Country: Slovenia

**5.1.3. Estimated duration**

Duration: 3 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: a0039478-38b3-4b65-b659-4de82b12c5c3-01

**5.1.8. Accessibility criteria**

Accessibility criteria for persons with disabilities are not included because the procurement is not intended for use by natural persons

**5.1.10. Award criteria**

**Criterion:**

Type: Price

Description: Cena

Description of the method to be used if weighting cannot be expressed by criteria: Kot je navedeno v razpisni dokumentaciji.

**5.1.15. Techniques**

**Framework agreement:**

Framework agreement, with 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: Slovenske  
železnice - Infrastruktura, družba za upravljanje in vzdrževanje železniške infrastrukture ter  
vodenje železniškega prometa, d.o.o.

**5.1. Lot: LOT-0004**

Title: UPS NRO - prometni uradi

Description: UPS NRO - prometni uradi

Internal identifier: 460968

**5.1.1. Purpose**

Main nature of the contract: Supplies

Main classification (cpv): 31430000 Electric accumulators

Additional classification (cpv): 31430000 Electric accumulators

**5.1.2. Place of performance**

Country subdivision (NUTS): Osrednjeslovenska (SI041)

Country: Slovenia

**5.1.2. Place of performance**

Country subdivision (NUTS): Savinjska (SI034)

Country: Slovenia

**5.1.2. Place of performance**

Country subdivision (NUTS): Primorsko-notranjska (SI038)

Country: Slovenia

**5.1.3. Estimated duration**

Duration: 3 Years

**5.1.5. Value**

Estimated value excluding VAT: 15 518,36 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: a0039478-38b3-4b65-b659-4de82b12c5c3-01

**5.1.8. Accessibility criteria**

Accessibility criteria for persons with disabilities are not included because the procurement is  
not intended for use by natural persons

**5.1.10. Award criteria**

**Criterion:**

Type: Price

Description: Cena

Description of the method to be used if weighting cannot be expressed by criteria: Kot je  
navedeno v razpisni dokumentaciji.

**5.1.15. Techniques**

**Framework agreement:**

Framework agreement, with 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: Slovenske  
železnice - Infrastruktura, družba za upravljanje in vzdrževanje železniške infrastrukture ter  
vodenje železniškega prometa, d.o.o.

**5.1. Lot: LOT-0005**

Title: NPR, APB

Description: NPR, APB

Internal identifier: 460969

**5.1.1. Purpose**

Main nature of the contract: Supplies

Main classification (cpv): 31430000 Electric accumulators

Additional classification (cpv): 31430000 Electric accumulators

**5.1.2. Place of performance**

Country subdivision (NUTS): Osrednjeslovenska (SI041)

Country: Slovenia

**5.1.2. Place of performance**

Country subdivision (NUTS): Savinjska (SI034)

Country: Slovenia

**5.1.2. Place of performance**

Country subdivision (NUTS): Primorsko-notranjska (SI038)

Country: Slovenia

**5.1.3. Estimated duration**

Duration: 3 Years

**5.1.5. Value**

Estimated value excluding VAT: 281 286,88 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: a0039478-38b3-4b65-b659-4de82b12c5c3-01

**5.1.8. Accessibility criteria**

Accessibility criteria for persons with disabilities are not included because the procurement is  
not intended for use by natural persons

**5.1.10. Award criteria**

**Criterion:**

Type: Price

Description: Cena

Description of the method to be used if weighting cannot be expressed by criteria: Kot je navedeno v razpisni dokumentaciji.

#### **5.1.15. Techniques**

##### **Framework agreement:**

Framework agreement, with 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 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: Slovenske železnice - Infrastruktura, družba za upravljanje in vzdrževanje železniške infrastrukture ter vodenje železniškega prometa, d.o.o.

#### **5.1. Lot: LOT-0006**

Title: ETCS

Description: ETCS

Internal identifier: 460970

##### **5.1.1. Purpose**

Main nature of the contract: Supplies

Main classification (cpv): 31430000 Electric accumulators

Additional classification (cpv): 31430000 Electric accumulators

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

Country subdivision (NUTS): Osrednjeslovenska (SI041)

Country: Slovenia

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

Country subdivision (NUTS): Savinjska (SI034)

Country: Slovenia

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

Country subdivision (NUTS): Primorsko-notranjska (SI038)

Country: Slovenia

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

Duration: 3 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: a0039478-38b3-4b65-b659-4de82b12c5c3-01

##### **5.1.8. Accessibility criteria**

Accessibility criteria for persons with disabilities are not included because the procurement is not intended for use by natural persons

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

##### **Criterion:**

Type: Price

Description: Cena

Description of the method to be used if weighting cannot be expressed by criteria: Kot je navedeno v razpisni dokumentaciji.

#### **5.1.15. Techniques**

##### **Framework agreement:**

Framework agreement, with 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 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: Slovenske železnice - Infrastruktura, družba za upravljanje in vzdrževanje železniške infrastrukture ter vodenje železniškega prometa, d.o.o.

#### **5.1. Lot: LOT-0007**

Title: Drča

Description: Drča

Internal identifier: 460971

##### **5.1.1. Purpose**

Main nature of the contract: Supplies

Main classification (cpv): 31430000 Electric accumulators

Additional classification (cpv): 31430000 Electric accumulators

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

Country subdivision (NUTS): Osrednjeslovenska (SI041)

Country: Slovenia

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

Country subdivision (NUTS): Savinjska (SI034)

Country: Slovenia

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

Country subdivision (NUTS): Primorsko-notranjska (SI038)

Country: Slovenia

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

Duration: 3 Years

##### **5.1.5. Value**

Estimated value excluding VAT: 1 065,57 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: a0039478-38b3-4b65-b659-4de82b12c5c3-01

**5.1.8. Accessibility criteria**

Accessibility criteria for persons with disabilities are not included because the procurement is not intended for use by natural persons

**5.1.10. Award criteria****Criterion:**

Type: Price

Description: Cena

Description of the method to be used if weighting cannot be expressed by criteria: Kot je navedeno v razpisni dokumentaciji.

**5.1.15. Techniques****Framework agreement:**

Framework agreement, with 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 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: Slovenske železnice - Infrastruktura, družba za upravljanje in vzdrževanje železniške infrastrukture ter vodenje železniškega prometa, d.o.o.

**5.1. Lot: LOT-0008**

Title: Postaje SV naprave

Description: Postaje SV naprave

Internal identifier: 460972

**5.1.1. Purpose**

Main nature of the contract: Supplies

Main classification (cpv): 31430000 Electric accumulators

Additional classification (cpv): 31430000 Electric accumulators

**5.1.2. Place of performance**

Country subdivision (NUTS): Osrednjeslovenska (SI041)

Country: Slovenia

**5.1.2. Place of performance**

Country subdivision (NUTS): Savinjska (SI034)

Country: Slovenia

**5.1.2. Place of performance**

Country subdivision (NUTS): Primorsko-notranjska (SI038)

Country: Slovenia

**5.1.3. Estimated duration**

Duration: 3 Years

#### **5.1.5. Value**

Estimated value excluding VAT: 51 540,98 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: a0039478-38b3-4b65-b659-4de82b12c5c3-01

#### **5.1.8. Accessibility criteria**

Accessibility criteria for persons with disabilities are not included because the procurement is not intended for use by natural persons

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

##### **Criterion:**

Type: Price

Description: Cena

Description of the method to be used if weighting cannot be expressed by criteria: Kot je navedeno v razpisni dokumentaciji.

#### **5.1.15. Techniques**

##### **Framework agreement:**

Framework agreement, with 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 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: Slovenske železnice - Infrastruktura, družba za upravljanje in vzdrževanje železniške infrastrukture ter vodenje železniškega prometa, d.o.o.

#### **5.1. Lot: LOT-0009**

Title: ENP

Description: ENP

Internal identifier: 460973

##### **5.1.1. Purpose**

Main nature of the contract: Supplies

Main classification (cpv): 31430000 Electric accumulators

Additional classification (cpv): 31430000 Electric accumulators

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

Country subdivision (NUTS): Osrednjeslovenska (SI041)

Country: Slovenia

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

Country subdivision (NUTS): Savinjska (SI034)

Country: Slovenia

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

Country subdivision (NUTS): Primorsko-notranjska (SI038)

Country: Slovenia

**5.1.3. Estimated duration**

Duration: 3 Years

**5.1.5. Value**

Estimated value excluding VAT: 58 094,26 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: a0039478-38b3-4b65-b659-4de82b12c5c3-01

**5.1.8. Accessibility criteria**

Accessibility criteria for persons with disabilities are not included because the procurement is not intended for use by natural persons

**5.1.10. Award criteria**

**Criterion:**

Type: Price

Description: Cena

Description of the method to be used if weighting cannot be expressed by criteria: Kot je navedeno v razpisni dokumentaciji.

**5.1.15. Techniques**

**Framework agreement:**

Framework agreement, with 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 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: Slovenske železnice - Infrastruktura, družba za upravljanje in vzdrževanje železniške infrastrukture ter vodenje železniškega prometa, d.o.o.

## 6. Results

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Maximum value of the framework agreements in this notice: 819 063,42 EUR

Approximate value of the framework agreements

:

819 063,42

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: 366 967,21 EUR  
Re-estimated value of the framework agreement: 366 967,21 EUR

#### **6.1.2. Information about winners**

##### **Winner:**

Leader of tendering party: ENERGOVAT inženiring d.o.o.  
Official name: C.I.A.K. d.o.o., družba za proizvodnjo, notranjo in zunanjo trgovino, posredništvo in storitve

##### **Tender:**

Tender identifier: TEN-0001  
Identifier of lot or group of lots: LOT-0001  
Value of the tender: 366 967,21 EUR  
The tender was ranked: no  
The tender is a variant: no  
Country of origin of the product or the service: Slovenia  
Subcontracting: No

##### **Contract information:**

Identifier of the contract: Okvirni sporazum št. 37/2026/09  
Title: Okvirni sporazum št. 37/2026/09  
Date of the conclusion of the contract: 15/04/2026

##### **Contract information:**

Identifier of the contract: Okvirni sporazum št. 38/2026/09  
Title: Okvirni sporazum št. 38/2026/09  
Date of the conclusion of the contract: 15/04/2026

#### **6.1.4. Statistical information**

##### **Received tenders or requests to participate:**

Type of received submissions: Tenders  
Number of tenders or requests to participate received: 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: 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: 366 967,21 EUR  
Value of the highest admissible tender: 366 967,21 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: 44 590,16 EUR

Re-estimated value of the framework agreement: 44 590,16 EUR

#### 6.1.2. Information about winners

##### **Winner:**

Leader of tendering party: ENERGOVAT inženiring d.o.o.

Official name: C.I.A.K. d.o.o., družba za proizvodnjo, notranjo in zunanjo trgovino, posredništvo in storitve

##### **Tender:**

Tender identifier: TEN-0002

Identifier of lot or group of lots: LOT-0002

Value of the tender: 44 590,16 EUR

The tender was ranked: no

The tender is a variant: no

Country of origin of the product or the service: Slovenia

Subcontracting: No

##### **Contract information:**

Identifier of the contract: Okvirni sporazum št. 37/2026/09

Title: Okvirni sporazum št. 37/2026/09

Date of the conclusion of the contract: 15/04/2026

##### **Contract information:**

Identifier of the contract: Okvirni sporazum št. 38/2026/09

Title: Okvirni sporazum št. 38/2026/09

Date of the conclusion of the contract: 15/04/2026

#### 6.1.4. Statistical information

##### **Received tenders or requests to participate:**

Type of received submissions: Tenders

Number of tenders or requests to participate received: 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: 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: 44 590,16 EUR

Value of the highest admissible tender: 44 590,16 EUR

**6.1. Result lot identifier: LOT-0003**

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-0004**

Winner selection status: At least one winner was chosen.

**Framework agreement:**

Maximum value of the framework agreement: 15 518,36 EUR

Re-estimated value of the framework agreement: 15 518,36 EUR

**6.1.2. Information about winners**

**Winner:**

Leader of tendering party: ENERGOVAT inženiring d.o.o.

Official name: C.I.A.K. d.o.o., družba za proizvodnjo, notranjo in zunanjo trgovino, posredništvo in storitve

**Tender:**

Tender identifier: TEN-0004

Identifier of lot or group of lots: LOT-0004

Value of the tender: 15 518,36 EUR

The tender was ranked: no

The tender is a variant: no

Country of origin of the product or the service: Slovenia

Subcontracting: No

**Contract information:**

Identifier of the contract: Okvirni sporazum št. 37/2026/09

Title: Okvirni sporazum št. 37/2026/09

Date of the conclusion of the contract: 15/04/2026

**Contract information:**

Identifier of the contract: Okvirni sporazum št. 38/2026/09

Title: Okvirni sporazum št. 38/2026/09

Date of the conclusion of the contract: 15/04/2026

**6.1.4. Statistical information**

**Received tenders or requests to participate:**

Type of received submissions: Tenders

Number of tenders or requests to participate received: 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: 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: 15 518,36 EUR

Value of the highest admissible tender: 15 518,36 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: 281 286,88 EUR

Re-estimated value of the framework agreement: 281 286,88 EUR

**6.1.2. Information about winners**

**Winner:**

Official name: C.I.A.K. d.o.o., družba za proizvodnjo, notranjo in zunanjo trgovino, posredništvo in storitve

**Tender:**

Tender identifier: TEN-0005

Identifier of lot or group of lots: LOT-0005

Value of the tender: 281 286,88 EUR

The tender was ranked: no

The tender is a variant: no

Country of origin of the product or the service: Slovenia

Subcontracting: No

**Contract information:**

Identifier of the contract: Okvirni sporazum št. 38/2026/09

Title: Okvirni sporazum št. 38/2026/09

Date of the conclusion of the contract: 15/04/2026

**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: 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: 281 286,88 EUR  
Value of the highest admissible tender: 281 286,88 EUR

**6.1. Result lot identifier: LOT-0006**

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-0007**

Winner selection status: At least one winner was chosen.

**Framework agreement:**

Maximum value of the framework agreement: 1 065,57 EUR  
Re-estimated value of the framework agreement: 1 065,57 EUR

**6.1.2. Information about winners**

**Winner:**

Official name: C.I.A.K. d.o.o., družba za proizvodnjo, notranjo in zunanjo trgovino, posredništvo in storitve

**Tender:**

Tender identifier: TEN-0007  
Identifier of lot or group of lots: LOT-0007  
Value of the tender: 1 065,57 EUR  
The tender was ranked: no  
The tender is a variant: no  
Country of origin of the product or the service: Slovenia  
Subcontracting: No  
**Contract information:**  
Identifier of the contract: Okvirni sporazum št. 38/2026/09  
Title: Okvirni sporazum št. 38/2026/09  
Date of the conclusion of the contract: 15/04/2026

**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: 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: 1 065,57 EUR  
Value of the highest admissible tender: 1 065,57 EUR

#### **6.1. Result lot identifier: LOT-0008**

Winner selection status: At least one winner was chosen.

##### **Framework agreement:**

Maximum value of the framework agreement: 51 540,98 EUR

Re-estimated value of the framework agreement: 51 540,98 EUR

#### **6.1.2. Information about winners**

##### **Winner:**

Official name: C.I.A.K. d.o.o., družba za proizvodnjo, notranjo in zunanjo trgovino, posredništvo in storitve

##### **Tender:**

Tender identifier: TEN-0008

Identifier of lot or group of lots: LOT-0008

Value of the tender: 51 540,98 EUR

The tender was ranked: no

The tender is a variant: no

Country of origin of the product or the service: Slovenia

Subcontracting: No

##### **Contract information:**

Identifier of the contract: Okvirni sporazum št. 38/2026/09

Title: Okvirni sporazum št. 38/2026/09

Date of the conclusion of the contract: 15/04/2026

#### **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: 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: 51 540,98 EUR  
Value of the highest admissible tender: 51 540,98 EUR

#### **6.1. Result lot identifier: LOT-0009**

Winner selection status: At least one winner was chosen.

##### **Framework agreement:**

Maximum value of the framework agreement: 58 094,26 EUR

Re-estimated value of the framework agreement: 58 094,26 EUR

#### **6.1.2. Information about winners**

##### **Winner:**

Leader of tendering party: ENERGOVAT inženiring d.o.o.

Official name: C.I.A.K. d.o.o., družba za proizvodnjo, notranjo in zunanjo trgovino, posredništvo in storitve

##### **Tender:**

Tender identifier: TEN-0009

Identifier of lot or group of lots: LOT-0009

Value of the tender: 58 094,26 EUR

The tender was ranked: no

The tender is a variant: no

Country of origin of the product or the service: Slovenia

Subcontracting: No

##### **Contract information:**

Identifier of the contract: Okvirni sporazum št. 37/2026/09

Title: Okvirni sporazum št. 37/2026/09

Date of the conclusion of the contract: 15/04/2026

##### **Contract information:**

Identifier of the contract: Okvirni sporazum št. 38/2026/09

Title: Okvirni sporazum št. 38/2026/09

Date of the conclusion of the contract: 15/04/2026

#### **6.1.4. Statistical information**

##### **Received tenders or requests to participate:**

Type of received submissions: Tenders  
Number of tenders or requests to participate received: 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: 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: 58 094,26 EUR  
Value of the highest admissible tender: 58 094,26 EUR

## 8. Organisations

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### 8.1. ORG-0001

Official name: Slovenske železnice - Infrastruktura, družba za upravljanje in vzdrževanje železniške infrastrukture ter vodenje železniškega prometa, d.o.o.  
Registration number: 6017177000  
Postal address: Kolodvorska ulica 11  
Town: Ljubljana  
Postcode: 1000  
Country subdivision (NUTS): Osrednjeslovenska (SI041)  
Country: Slovenia  
Email: [vposta.infra@slo-zeleznice.si](mailto:vposta.infra@slo-zeleznice.si)  
Telephone: +386 1 291 40 21  
Internet address: <https://infrastruktura.sz.si/>  
**Roles of this organisation:**  
Buyer

### 8.1. ORG-0002

Official name: Slovenske železnice - Infrastruktura, družba za upravljanje in vzdrževanje železniške infrastrukture ter vodenje železniškega prometa, d.o.o.  
Registration number: nimat-500  
Postal address: Kolodvorska ulica 11  
Town: Ljubljana  
Postcode: 1000  
Country subdivision (NUTS): Osrednjeslovenska (SI041)  
Country: Slovenia

Email: [vposta.infra@slo-zeleznice.si](mailto:vposta.infra@slo-zeleznice.si)

Telephone: +386 1 291 40 21

**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](mailto:dkom@dkom.si)

Telephone: +38612342800

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

**Roles of this organisation:**

Review organisation

**8.1. ORG-0004**

Official name: ENERGOVAT inženiring d.o.o.

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

Registration number: 2091216000

Postal address: Poslovna cona A 16

Town: Šenčur

Postcode: 4208

Country subdivision (NUTS): Gorenjska (SI042)

Country: Slovenia

**Roles of this organisation:**

Tenderer

Leader of tendering party

**Winner of these lots: LOT-0001**

**8.1. ORG-0005**

Official name: C.I.A.K. d.o.o., družba za proizvodnjo, notranjo in zunanjo trgovino, posredništvo in storitve

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

Registration number: 2194180000

Postal address: Celovška cesta 492

Town: Ljubljana - Šentvid

Postcode: 1210

Country subdivision (NUTS): Osrednjeslovenska (SI041)

Country: Slovenia

**Roles of this organisation:**

Tenderer

**Winner of these lots: LOT-0001**

**8.1. ORG-0006**

Official name: ENERGOVAT inženiring d.o.o.

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

Registration number: nimat-501  
Postal address: Poslovna cona A 16  
Town: Šenčur  
Postcode: 4208  
Country subdivision (NUTS): Gorenjska (SI042)  
Country: Slovenia

**Roles of this organisation:**

Tenderer  
Leader of tendering party

**Winner of these lots: LOT-0002**

**8.1. ORG-0007**

Official name: C.I.A.K. d.o.o., družba za proizvodnjo, notranjo in zunanjo trgovino, posredništvo in storitve

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

Registration number: nimat-504

Postal address: Celovška cesta 492

Town: Ljubljana - Šentvid

Postcode: 1210

Country subdivision (NUTS): Osrednjeslovenska (SI041)

Country: Slovenia

**Roles of this organisation:**

Tenderer

**Winner of these lots: LOT-0002**

**8.1. ORG-0008**

Official name: ENERGOVAT inženiring d.o.o.

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

Registration number: nimat-502

Postal address: Poslovna cona A 16

Town: Šenčur

Postcode: 4208

Country subdivision (NUTS): Gorenjska (SI042)

Country: Slovenia

**Roles of this organisation:**

Tenderer

Leader of tendering party

**Winner of these lots: LOT-0004**

**8.1. ORG-0009**

Official name: C.I.A.K. d.o.o., družba za proizvodnjo, notranjo in zunanjo trgovino, posredništvo in storitve

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

Registration number: nimat-505

Postal address: Celovška cesta 492

Town: Ljubljana - Šentvid

Postcode: 1210

Country subdivision (NUTS): Osrednjeslovenska (SI041)

Country: Slovenia

**Roles of this organisation:**

Tenderer

**Winner of these lots: LOT-0004**

**8.1. ORG-0010**

Official name: C.I.A.K. d.o.o., družba za proizvodnjo, notranjo in zunanjo trgovino, posredništvo in storitve

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

Registration number: nimat-506

Postal address: Celovška cesta 492

Town: Ljubljana - Šentvid

Postcode: 1210

Country subdivision (NUTS): Osrednjeslovenska (SI041)

Country: Slovenia

**Roles of this organisation:**

Tenderer

**Winner of these lots: LOT-0005**

**8.1. ORG-0011**

Official name: C.I.A.K. d.o.o., družba za proizvodnjo, notranjo in zunanjo trgovino, posredništvo in storitve

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

Registration number: nimat-507

Postal address: Celovška cesta 492

Town: Ljubljana - Šentvid

Postcode: 1210

Country subdivision (NUTS): Osrednjeslovenska (SI041)

Country: Slovenia

**Roles of this organisation:**

Tenderer

**Winner of these lots: LOT-0007**

**8.1. ORG-0012**

Official name: C.I.A.K. d.o.o., družba za proizvodnjo, notranjo in zunanjo trgovino, posredništvo in storitve

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

Registration number: nimat-508

Postal address: Celovška cesta 492

Town: Ljubljana - Šentvid

Postcode: 1210

Country subdivision (NUTS): Osrednjeslovenska (SI041)

Country: Slovenia

**Roles of this organisation:**

Tenderer

**Winner of these lots: LOT-0008**

**8.1. ORG-0013**

Official name: ENERGOVAT inženiring d.o.o.

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

Registration number: nimat-503

Postal address: Poslovna cona A 16

Town: Šenčur

Postcode: 4208

Country subdivision (NUTS): Gorenjska (SI042)

Country: Slovenia

**Roles of this organisation:**

Tenderer

Leader of tendering party

**Winner of these lots: LOT-0009**

**8.1. ORG-0014**

Official name: C.I.A.K. d.o.o., družba za proizvodnjo, notranjo in zunanjo trgovino, posredništvo in storitve

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

Registration number: nimat-509

Postal address: Celovška cesta 492

Town: Ljubljana - Šentvid

Postcode: 1210

Country subdivision (NUTS): Osrednjeslovenska (SI041)

Country: Slovenia

**Roles of this organisation:**

Tenderer

**Winner of these lots: LOT-0009**

## Notice information

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Notice identifier/version: 27739544-82ba-41b7-b00c-1f9081a6baa6 - 01

Form type: Result

Notice type: Contract or concession award notice – standard regime

Notice subtype: 30

Notice dispatch date: 13/05/2026 08:57:57 (UTC+02:00) Eastern European Time, Central European Summer Time

Languages in which this notice is officially available: Slovenian

Notice publication number: 331533-2026

OJ S issue number: 93/2026

Publication date: 15/05/2026