

**Slovenia-Ljubljana: Office and computing machinery, equipment and supplies except furniture and software packages**

OJ S 149/2018 04/08/2018

Contract award notice

Supplies

**Legal Basis:**

Directive 2014/24/EU

**Section I: Contracting authority**

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**I.1. Name and addresses**

Official name: Državno odvetništvo Republike Slovenije

National registration number: 5022797000

Postal address: Šubičeva ulica 2

Town: Ljubljana

NUTS code: SI Slovenija

Postal code: 1000

Country: Slovenia

Contact person: Ana Hribar

E-mail: [ana.hribar@dodv-rs.si](mailto:ana.hribar@dodv-rs.si)

Telephone: +386 12441091

**Internet address(es):**Main address: <http://WWW.DODV-RS.SI>**I.1. Name and addresses**

Official name: Ministrstvo za javno upravo

National registration number: 2482762000

Postal address: Tržaška cesta 21

Town: Ljubljana

NUTS code: SI Slovenija

Postal code: 1000

Country: Slovenia

Contact person: Tajništvo Direktorata za javno naročanje

E-mail: [gp.mju@gov.si](mailto:gp.mju@gov.si)

Telephone: +386 14781880

**Internet address(es):**Main address: <http://www.mju.gov.si>**I.2. Information about joint procurement**

The contract involves joint procurement

**I.4. Type of the contracting authority**

Ministry or any other national or federal authority, including their regional or local subdivisions

**I.5. Main activity**

General public services

**Section II: Object**

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## **II.1. Scope of the procurement**

### **II.1.1. Title**

Dobava potrošnega materiala za tiskanje  
Reference number: 4301-7/2016

### **II.1.2. Main CPV code**

30000000 Office and computing machinery, equipment and supplies except furniture and software packages

### **II.1.3. Type of contract**

Supplies

### **II.1.4. Short description**

Dobava potrošnega materiala za tiskanje

### **II.1.6. Information about lots**

This contract is divided into lots: yes

### **II.1.7. Total value of the procurement**

Value excluding VAT: 4 077 112,84 EUR

## **II.2. Description**

### **II.2.1. Title**

Sklopi I  
Lot No: 1

### **II.2.2. Additional CPV code(s)**

30120000 Photocopying and offset printing equipment, 30125000 Parts and accessories of photocopying apparatus, 30190000 Various office equipment and supplies

### **II.2.3. Place of performance**

NUTS code: SI041 Osrednjeslovenska  
Main site or place of performance: Republika Slovenija

### **II.2.4. Description of the procurement**

Dobava potrošnega materiala za tiskanje - sklopi št.: 1-3,6-16,18,21,23,25,29-79,81-87,89-97,99-101,106-116,118-122,124-129,132-136,138-140,142-144,151,152,154-162,165-175,176-182,185-189,198-203,209-230,239-246,253-260,263,266-273,275-292,297,299-302,304-310,313-315,323,325-332,334-339,341,343-347,353-356,358-363,365,551,552,604,607-609,611,614,616,623-708,710,712-714,718-726,728,730-733,736-739,741,742,744-746,748-750,752,756-762,772-776,778-792,797,799-812,814,816-821,823-841,843-848

### **II.2.5. Award criteria**

Price

### **II.2.11. Information about options**

Options: no

### **II.2.13. Information about European Union funds**

The procurement is related to a project and/or programme financed by European Union funds:  
no

## **II.2.14. Additional information**

### **II.2. Description**

#### **II.2.1. Title**

Sklopi II  
Lot No: 2

#### **II.2.2. Additional CPV code(s)**

30120000 Photocopying and offset printing equipment, 30125000 Parts and accessories of photocopying apparatus, 30190000 Various office equipment and supplies

#### **II.2.3. Place of performance**

NUTS code: SI041 Osrednjeslovenska  
Main site or place of performance: Republika Slovenija

#### **II.2.4. Description of the procurement**

Dobava potrošnega materiala za tiskanje - sklopi št.: 370,371,390-392,394-396,401-404,412-414,419,421-426,430,436-442,444-459,461,465-467,489-494,511,514,516,518-529,533,535,537,541,542,544,553-560,562-566,568,570,574,596-598,606,612,618-621,842

#### **II.2.5. Award criteria**

Price

#### **II.2.11. Information about options**

Options: no

#### **II.2.13. Information about European Union funds**

The procurement is related to a project and/or programme financed by European Union funds:  
no

## **II.2.14. Additional information**

Sklopi II.

### **II.2. Description**

#### **II.2.1. Title**

Sklopi III  
Lot No: 3

#### **II.2.2. Additional CPV code(s)**

30120000 Photocopying and offset printing equipment, 30125000 Parts and accessories of photocopying apparatus, 30190000 Various office equipment and supplies

#### **II.2.3. Place of performance**

NUTS code: SI041 Osrednjeslovenska  
Main site or place of performance: Republika Slovenija

#### **II.2.4. Description of the procurement**

Dobava potrošnega materiala za tiskanje - sklopi št.:  
4,5,17,19,20,22,28,117,130,163,261,265,303,342,352,366,386-389,393,397-400,420,460,462,463,481-484,486,497,499,500,506,517,578-581,595,601,605,711,727,734,735,743,751,770,777,813,815,822

#### **II.2.5. Award criteria**

Price

**II.2.11. Information about options**

Options: no

**II.2.13. Information about European Union funds**

The procurement is related to a project and/or programme financed by European Union funds:  
no

**II.2.14. Additional information**

Sklopi III.

**II.2. Description**

**II.2.1. Title**

Sklopi IV

Lot No: 4

**II.2.2. Additional CPV code(s)**

30120000 Photocopying and offset printing equipment, 30125000 Parts and accessories of photocopying apparatus, 30190000 Various office equipment and supplies

**II.2.3. Place of performance**

NUTS code: SI041 Osrednjeslovenska

Main site or place of performance: Republika Slovenija

**II.2.4. Description of the procurement**

Dobava potrošnega materiala za tiskanje - sklopi št.: 141,145-150,262,264,274,293-296,298,311,312,316,317,319-322,324

**II.2.5. Award criteria**

Price

**II.2.11. Information about options**

Options: no

**II.2.13. Information about European Union funds**

The procurement is related to a project and/or programme financed by European Union funds:  
no

**II.2.14. Additional information**

Sklopi IV.

**Section IV: Procedure**

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**IV.1. Description**

**IV.1.1. Type of procedure**

Open procedure

**IV.1.3. Information about a framework agreement or a dynamic purchasing system**

**IV.1.6. Information about electronic auction**

An electronic auction has been used

**IV.1.8.**

## Information about the Government Procurement Agreement (GPA)

The procurement is covered by the Government Procurement Agreement: no

### IV.2. Administrative information

#### IV.2.1. Previous publication concerning this procedure

Notice number in the OJ S: [2018/S 057-125827](#)

#### IV.2.8. Information about termination of dynamic purchasing system

#### IV.2.9. Information about termination of call for competition in the form of a prior information notice

## Section V: Award of contract

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**Contract No:** 2/4

**Lot No:** 1

**Title:**

Sklopi I.

A contract/lot is awarded: yes

### V.2. Award of contract

#### V.2.1. Date of conclusion of the contract

30/06/2018

#### V.2.2. Information about tenders

Number of tenders received: 1

Number of tenders received from SMEs: 0

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 1

The contract has been awarded to a group of economic operators: no

#### V.2.3. Name and address of the contractor

Official name: Mladinska knjiga Trgovina d.o.o.

National registration number: 5171555000

Postal address: Slovenska cesta 29

Town: Ljubljana

NUTS code: SI Slovenija

Postal code: 1000

Country: Slovenia

The contractor is an SME: no

#### V.2.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot: 30 000,00 EUR

Total value of the contract/lot: 6 241,26 EUR

#### V.2.5. Information about subcontracting

## Section V: Award of contract

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**Contract No:** 2/4

**Lot No:** 2

**Title:**

Sklopi II

A contract/lot is awarded: yes

**V.2. Award of contract**

**V.2.1. Date of conclusion of the contract**

30/06/2018

**V.2.2. Information about tenders**

Number of tenders received: 1

Number of tenders received from SMEs: 1

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 1

The contract has been awarded to a group of economic operators: no

**V.2.3. Name and address of the contractor**

Official name: Extra Lux, proizvodno in trgovsko podjetje d.o.o., Ljubljana

National registration number: 5426189000

Postal address: Brnčičeva ulica 17B

Town: Ljubljana - Črnuče

NUTS code: SI Slovenija

Postal code: 1231

Country: Slovenia

The contractor is an SME: yes

**V.2.4. Information on value of the contract/lot**

Initial estimated total value of the contract/lot: 30 000,00 EUR

Total value of the contract/lot: 2 717,12 EUR

**V.2.5. Information about subcontracting**

**Section V: Award of contract**

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**Lot No:** 3

**Title:**

Sklopi III

A contract/lot is awarded: no

**V.1. Information on non-award**

**The contract/lot is not awarded**

No tenders or requests to participate were received or all were rejected

**Section V: Award of contract**

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**Lot No:** 4

**Title:**

Sklopi IV

A contract/lot is awarded: no

**V.1. Information on non-award****The contract/lot is not awarded**

No tenders or requests to participate were received or all were rejected

**Section VI: Complementary information**

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**VI.3. Additional information**

Seznam naročnikov je bil priloga razpisne dokumentacije.

**VI.4. Procedures for review****VI.4.1. Review body**

Official name: Državna revizijska komisija za revizijo postopkov oddaje javnih naročil

Postal address: Slovenska cesta 54

Town: Ljubljana

Postal code: 1000

Country: Slovenia

**VI.4.4. Service from which information about the review procedure may be obtained**

Official name: Državno odvetništvo Republike Slovenije

Postal address: Šubičeva ulica 2

Town: Ljubljana

Postal code: 1000

Country: Slovenia

**VI.5. Date of dispatch of this notice**

31/07/2018