

354798-2026 - Result

Slovenia – Cleaning products – Sukcesivna dobava čistil, čistilnih pripomočkov, pralnih sredstev, plen za enkratno uporabo in sredstev za nego za obdobje štirih let

OJ S 99/2026 26/05/2026

Contract or concession award notice – standard regime

Supplies

1. Buyer

1.1. Buyer

Official name: MESTNA OBČINA LJUBLJANA

Email: glavna.pisarna@ljubljana.si

Legal type of the buyer: Local authority

Activity of the contracting authority: General public services

1.1. Buyer

Official name: VIŠKI VRTCI

Email: info@viskivrtci.si

Legal type of the buyer: Body governed by public law

Activity of the contracting authority: Education

1.1. Buyer

Official name: VRTEC CICIBAN

Email: vrtec.ciciban@guest.arnes.si

Legal type of the buyer: Body governed by public law

Activity of the contracting authority: Education

1.1. Buyer

Official name: VRTEC MLADI ROD

Email: vrtec.mladi-rod@guest.arnes.si

Legal type of the buyer: Body governed by public law

Activity of the contracting authority: Education

1.1. Buyer

Official name: VRTEC MOJCA

Email: vrtec.mojca@guest.arnes.si

Legal type of the buyer: Body governed by public law

Activity of the contracting authority: Education

1.1. Buyer

Official name: VRTEC NAJDIHOJCA

Email: vrtec.najdihojca-lj@guest.arnes.si

Legal type of the buyer: Body governed by public law

Activity of the contracting authority: Education

1.1. Buyer

Official name: VRTEC OTONA ŽUPANČIČA

Email: vrtec-o.zupancic@guest.arnes.si

Legal type of the buyer: Body governed by public law

Activity of the contracting authority: Education

1.1. Buyer

Official name: VRTEC POD GRADOM

Email: uprava@vrtec-podgradom.si

Legal type of the buyer: Body governed by public law

Activity of the contracting authority: Education

1.1. Buyer

Official name: VRTEC VIŠKI GAJ

Email: vrtec.viski-gaj@guest.arnes.si

Legal type of the buyer: Body governed by public law

Activity of the contracting authority: Education

1.1. Buyer

Official name: VRTEC ŠENTVID

Email: vrtec.sentvid@guest.arnes.si

Legal type of the buyer: Body governed by public law

Activity of the contracting authority: Education

2. Procedure

2.1. Procedure

Title: Sukcesivna dobava čistil, čistilnih pripomočkov, pralnih sredstev, pleníc za enkratno uporabo in sredstev za nego za obdobje štirih let

Description: Predmet javnega naročila je Sukcesivna dobava čistil, čistilnih pripomočkov, pralnih sredstev, pleníc za enkratno uporabo in sredstev za nego za obdobje štirih let za potrebe ljubljanskih vrtecev; Viški vrtci, Vrtec Ciciban, Vrtec Mladi rod, Vrtec Mojca, Vrtec Najdihojca, Vrtec Otona Župančiča, Vrtec Pod Gradom, Vrtec Viški gaj in Vrtec Šentvid.

Procedure identifier: fc872061-5113-4bf9-90a8-d12edcf8361e

Internal identifier: JN 7560-25-600035

Type of procedure: Open

The procedure is accelerated: no

2.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 39830000 Cleaning products

Additional classification (cpv): 33700000 Personal care products

2.1.2. Place of performance

Country subdivision (NUTS): Osrednjeslovenska (SI041)

Country: Slovenia

2.1.3. Value

Estimated value excluding VAT: 1 843 433,46 EUR

2.1.4. General information

Legal basis:

Directive 2014/24/EU

5. Lot

5.1. Lot: LOT-0001

Title: Čistila za kuhinjo in objekt
Description: Čistila za kuhinjo in objekt
Internal identifier: 464444

5.1.1. Purpose

Main nature of the contract: Supplies
Main classification (cpv): 39830000 Cleaning products

5.1.2. Place of performance

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

5.1.3. Estimated duration

Duration: 4 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: 6907a892-191b-4ce5-b69c-da5f5d4f6d06-01

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: Ponudbena vrednost

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

Award criterion number: 100

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)

5.1. Lot: LOT-0002

Title: Mila in razkužila

Description: Mila in razkužila

Internal identifier: 464445

5.1.1. Purpose

Main nature of the contract: Supplies
Main classification (cpv): 33700000 Personal care products

5.1.2. Place of performance

Country subdivision (NUTS): Osrednjeslovenska (SI041)

Country: Slovenia

5.1.3. Estimated duration

Duration: 4 Years

5.1.5. Value

Estimated value excluding VAT: 118 883,97 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: 6907a892-191b-4ce5-b69c-da5f5d4f6d06-01

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: Ponudbena vrednost

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

Award criterion number: 100

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)

5.1. Lot: LOT-0003

Title: Čistila za strojno pomivanje posode

Description: Čistila za strojno pomivanje posode

Internal identifier: 464446

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 39830000 Cleaning products

Additional classification (cpv): 39832000 Dishwashing products

5.1.2. Place of performance

Country subdivision (NUTS): Osrednjeslovenska (SI041)

Country: Slovenia

5.1.3. Estimated duration

Duration: 4 Years

5.1.5. Value

Estimated value excluding VAT: 200 860,81 EUR

5.1.6. General information

Procurement Project not financed with EU Funds.

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

Information about previous notices:

Identifier of the previous notice: 6907a892-191b-4ce5-b69c-da5f5d4f6d06-01

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: Ponudbena vrednost

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

Award criterion number: 100

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)

5.1. Lot: LOT-0004

Title: Sredstva za vzdrževanje higiene perila

Description: Sredstva za vzdrževanje higiene perila

Internal identifier: 464447

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 39830000 Cleaning products

Additional classification (cpv): 39813000 Scouring pastes and powders

5.1.2. Place of performance

Country subdivision (NUTS): Osrednjeslovenska (SI041)

Country: Slovenia

5.1.3. Estimated duration

Duration: 4 Years

5.1.5. Value

Estimated value excluding VAT: 64 270,50 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: 6907a892-191b-4ce5-b69c-da5f5d4f6d06-01

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: Ponudbena vrednost

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

Award criterion number: 100

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)

5.1. Lot: LOT-0005

Title: Izdelki za osebno higieno

Description: Izdelki za osebno higieno

Internal identifier: 464448

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33700000 Personal care products

Additional classification (cpv): 33751000 Disposable nappies

5.1.2. Place of performance

Country subdivision (NUTS): Osrednjeslovenska (SI041)

Country: Slovenia

5.1.3. Estimated duration

Duration: 4 Years

5.1.5. Value

Estimated value excluding VAT: 749 270,60 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: 6907a892-191b-4ce5-b69c-da5f5d4f6d06-01

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: Ponudbena vrednost

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

Award criterion number: 100

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)

5.1. Lot: LOT-0006

Title: Plastična galanterija in pripomočki za čiščenje

Description: Plastična galanterija in pripomočki za čiščenje

Internal identifier: 464449

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 39800000 Cleaning and polishing products

Additional classification (cpv): 39800000 Cleaning and polishing products, 39224000 Brooms and brushes and other articles of various types, 39525800 Cleaning cloths

5.1.2. Place of performance

Country subdivision (NUTS): Osrednjeslovenska (SI041)

Country: Slovenia

5.1.3. Estimated duration

Duration: 4 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: 6907a892-191b-4ce5-b69c-da5f5d4f6d06-01

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: Ponudbena vrednost
Category of award weight criterion: Weight (points, exact)
Award criterion number: 100

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)

6. Results

Maximum value of the framework agreements in this notice: 1 133 285,88 EUR

Approximate value of the framework agreements

:

1 133 285,88

EUR

6.1. Result lot identifier: LOT-0001

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

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

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders

Number of tenders or requests to participate received: 6

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 6

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

Number of tenders or requests to participate received: 6

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: 0

Type of received submissions: Tenders verified and inadmissible

Number of tenders or requests to participate received: 6

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

6.1. Result lot identifier: LOT-0002

Winner selection status: At least one winner was chosen.

Framework agreement:

Maximum value of the framework agreement: 118 883,97 EUR

Re-estimated value of the framework agreement: 118 883,97 EUR

6.1.2. Information about winners

Winner:

Official name: MAKOM TRGOVINA, d.o.o.

Tender:

Tender identifier: TEN-0002

Identifier of lot or group of lots: LOT-0002

Value of the tender: 80 444,33 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: 1

Title: okvirni sporazum o sukcesivni dobavi okolju prijaznih čistil. čistilnih pripomočkov in sredstev za osebno higijene

Date of the conclusion of the contract: 22/05/2026

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders

Number of tenders or requests to participate received: 3

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 3

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

Number of tenders or requests to participate received: 3

Type of received submissions: Tenders for which it has not been verified if they are admissible or inadmissible

Number of tenders or requests to participate received: 1

Type of received submissions: Tenders verified and inadmissible

Number of tenders or requests to participate received: 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: 80 444,33 EUR

Value of the highest admissible tender: 80 444,33 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: 200 860,81 EUR

Re-estimated value of the framework agreement: 200 860,81 EUR

6.1.2. Information about winners

Winner:

Official name: MAKOM TRGOVINA, d.o.o.

Tender:

Tender identifier: TEN-0003

Identifier of lot or group of lots: LOT-0003

Value of the tender: 110 329,78 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: 1

Title: okvirni sporazum o sukcesivni dobavi okolju prijaznih čistil. čistilnih pripomočkov in sredstev za osebno higijene

Date of the conclusion of the contract: 22/05/2026

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders

Number of tenders or requests to participate received: 4

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 4

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

Number of tenders or requests to participate received: 4

Type of received submissions: Tenders for which it has not been verified if they are admissible or inadmissible

Number of tenders or requests to participate received: 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: 110 329,78 EUR

Value of the highest admissible tender: 110 329,78 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: 64 270,50 EUR

Re-estimated value of the framework agreement: 64 270,50 EUR

6.1.2. Information about winners**Winner:**

Official name: MAKOM TRGOVINA, d.o.o.

Tender:

Tender identifier: TEN-0004

Identifier of lot or group of lots: LOT-0004

Value of the tender: 38 480,93 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: 1

Title: okvirni sporazum o sukcesivni dobavi okolju prijaznih čistil. čistilnih pripomočkov in sredstev za osebno higijene

Date of the conclusion of the contract: 22/05/2026

6.1.4. Statistical information**Received tenders or requests to participate:**

Type of received submissions: Tenders

Number of tenders or requests to participate received: 4

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 4

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

Number of tenders or requests to participate received: 4

Type of received submissions: Tenders for which it has not been verified if they are admissible or inadmissible

Number of tenders or requests to participate received: 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: 38 480,93 EUR

Value of the highest admissible tender: 38 480,93 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: 749 270,60 EUR

Re-estimated value of the framework agreement: 749 270,60 EUR

6.1.2. Information about winners

Winner:

Official name: MAKOM TRGOVINA, d.o.o.

Tender:

Tender identifier: TEN-0005

Identifier of lot or group of lots: LOT-0005

Value of the tender: 545 413,31 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: 1

Title: okvirni sporazum o sukcesivni dobavi okolju prijaznih čistil. čistilnih pripomočkov in sredstev za osebno higijene

Date of the conclusion of the contract: 22/05/2026

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders

Number of tenders or requests to participate received: 4

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 4

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: 2

Type of received submissions: Tenders verified and inadmissible because of an abnormally low price or cost

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders from tenderers registered in other European Economic Area countries than the country of the buyer

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders from tenders registered in countries outside of the European Economic Area

Number of tenders or requests to participate received: 0

Range of tenders:

Value of the lowest admissible tender: 545 413,31 EUR

Value of the highest admissible tender: 545 413,31 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: All tenders, requests to participate or projects were withdrawn or found inadmissible

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders

Number of tenders or requests to participate received: 4

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 4

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

Number of tenders or requests to participate received: 4

Type of received submissions: Tenders for which it has not been verified if they are admissible or inadmissible

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders verified and inadmissible

Number of tenders or requests to participate received: 4

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

8. Organisations

8.1. ORG-0001

Official name: MESTNA OBČINA LJUBLJANA

Registration number: 5874025000

Postal address: Mestni trg 1

Town: Ljubljana

Postcode: 1000

Country subdivision (NUTS): Osrednjeslovenska (SI041)

Country: Slovenia

Email: glavna.pisarna@ljubljana.si

Telephone: 01 306 10 00

Internet address: <http://www.ljubljana.si>

Roles of this organisation:

Buyer

Group leader

8.1. ORG-0002

Official name: VIŠKI VRTCI

Registration number: 5227798000

Postal address: Jamova cesta 23

Town: Ljubljana

Postcode: 1000

Country subdivision (NUTS): Osrednjeslovenska (SI041)

Country: Slovenia

Email: info@viskivrtci.si

Telephone: 01 2445150

Internet address: <https://viskivrtci.si>

Roles of this organisation:

Buyer

8.1. ORG-0003

Official name: VRTEC CICIBAN

Registration number: 5049962000

Postal address: Šarhova ulica 29

Town: Ljubljana

Postcode: 1000

Country subdivision (NUTS): Osrednjeslovenska (SI041)

Country: Slovenia

Email: vrtec.ciciban@guest.arnes.si

Telephone: 01 5636340

Internet address: <https://vrtec-ciciban.si>

Roles of this organisation:

Buyer

8.1. ORG-0004

Official name: VRTEC MLADI ROD

Registration number: 5049954000

Postal address: Črtomirova ulica 14

Town: Ljubljana

Postcode: 1000

Country subdivision (NUTS): Osrednjeslovenska (SI041)

Country: Slovenia

Email: vrtec.mladi-rod@guest.arnes.si

Telephone: 01 4375181

Internet address: <http://www.vrtec-mladirod.si>

Roles of this organisation:

Buyer

8.1. ORG-0005

Official name: VRTEC MOJCA

Registration number: 5102324000

Postal address: Levičnikova ulica 11

Town: Ljubljana

Postcode: 1000

Country subdivision (NUTS): Osrednjeslovenska (SI041)

Country: Slovenia

Email: vrtec.mojca@guest.arnes.si

Telephone: 01 51 33410

Internet address: <https://vrtec-mojca.com/>

Roles of this organisation:

Buyer

8.1. ORG-0006

Official name: VRTEC NAJDIHOJCA

Registration number: 5050219000

Postal address: Gorazdova ulica 6

Town: Ljubljana

Postcode: 1000

Country subdivision (NUTS): Osrednjeslovenska (SI041)

Country: Slovenia

Email: vrtec.najdihojca-lj@guest.arnes.si

Telephone: 01 5155920

Internet address: <http://www.najdihojca.si>

Roles of this organisation:

Buyer

8.1. ORG-0007

Official name: VRTEC OTONA ŽUPANČIČA

Registration number: 5055563000

Postal address: Parmaska cesta 41

Town: Ljubljana

Postcode: 1000

Country subdivision (NUTS): Osrednjeslovenska (SI041)

Country: Slovenia

Email: vrtec-o.zupancic@guest.arnes.si

Telephone: 01 5209756

Internet address: <http://www.vrtecoz-lj.si>

Roles of this organisation:

Buyer

8.1. ORG-0008

Official name: VRTEC POD GRADOM

Registration number: 1942875000

Postal address: Praprotnikova ulica 2

Town: Ljubljana

Postcode: 1000

Country subdivision (NUTS): Osrednjeslovenska (SI041)

Country: Slovenia

Email: uprava@vrtec-podgradom.si

Telephone: 01 2412600

Internet address: <http://www.vrtec-podgradom.si>

Roles of this organisation:

Buyer

8.1. ORG-0009

Official name: VRTEC VIŠKI GAJ

Registration number: 1943375000

Postal address: Reška ulica 31

Town: Ljubljana

Postcode: 1000

Country subdivision (NUTS): Osrednjeslovenska (SI041)

Country: Slovenia

Email: vrtec.viski-gaj@guest.arnes.si

Telephone: 01 2445212

Internet address: <http://www.viskigaj.si>

Roles of this organisation:

Buyer

8.1. ORG-0010

Official name: VRTEC ŠENTVID
Registration number: 5057043000
Postal address: Ulica pregnancyev 6
Town: Ljubljana - Šentvid
Postcode: 1210
Country subdivision (NUTS): Osrednjeslovenska (SI041)
Country: Slovenia
Email: vrtec.sentvid@guest.arnes.si
Telephone: 01 5130350
Internet address: <http://www.vrtecsentvid.si>

Roles of this organisation:

Buyer

8.1. ORG-0011

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
Telephone: +38612342800
Internet address: <https://www.dkom.si/>

Roles of this organisation:

Review organisation

8.1. ORG-0012

Official name: MAKOM TRGOVINA, d.o.o.
Size of the economic operator: Micro, small, or medium
Registration number: 1906674000
Postal address: Koroška cesta 64
Town: Velenje
Postcode: 3320
Country subdivision (NUTS): Savinjska (SI034)
Country: Slovenia
Email: makom@makom.si
Telephone: 0038638968080

Roles of this organisation:

Tenderer

Winner of these lots: LOT-0002

8.1. ORG-0013

Official name: MAKOM TRGOVINA, d.o.o.
Size of the economic operator: Micro, small, or medium
Registration number: nimat-500
Postal address: Koroška cesta 64
Town: Velenje
Postcode: 3320
Country subdivision (NUTS): Savinjska (SI034)

Country: Slovenia

Email: makom@makom.si

Telephone: 0038638968080

Roles of this organisation:

Tenderer

Winner of these lots: LOT-0003

8.1. ORG-0014

Official name: MAKOM TRGOVINA, d.o.o.

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

Registration number: nimat-501

Postal address: Koroška cesta 64

Town: Velenje

Postcode: 3320

Country subdivision (NUTS): Savinjska (SI034)

Country: Slovenia

Email: makom@makom.si

Telephone: 0038638968080

Roles of this organisation:

Tenderer

Winner of these lots: LOT-0004

8.1. ORG-0015

Official name: MAKOM TRGOVINA, d.o.o.

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

Registration number: nimat-502

Postal address: Koroška cesta 64

Town: Velenje

Postcode: 3320

Country subdivision (NUTS): Savinjska (SI034)

Country: Slovenia

Email: makom@makom.si

Telephone: 0038638968080

Roles of this organisation:

Tenderer

Winner of these lots: LOT-0005

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