Slovenia-Ljubljana: Photocopying and offset printing equipment
OJ S 16/2022 24/01/2022
Contract award notice
Supplies

Legal Basis:
Directive 2014/24/EU

Section I: Contracting authority

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
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
Telephone: +386 14781880
Internet address(es):
Main address: http://mju.gov.si

I.2. Information about joint procurement
The contract involves joint procurement
The contract is awarded by a central purchasing body

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

II.1. Scope of the procurement

II.1.1. Title
Dobava potrošnega materiala za tiskanje blagovne znamke HP
Reference number: 4301-22/2016

II.1.2. Main CPV code
30120000 Photocopying and offset printing equipment

II.1.3. Type of contract
Supplies

II.1.4. Short description
Dobava potrošnega materiala za tiskanje blagovne znamke HP

II.1.6. Information about lots
This contract is divided into lots: yes

II.1.7. Total value of the procurement
Value excluding VAT: 1 227 416,35 EUR

II.2. Description

II.2.1. Title
Material za tiskanje od zap. št. 1 do zap. št. 2
Lot No: 1

II.2.2. Additional CPV code(s)
30120000 Photocopying and offset printing equipment

II.2.3. Place of performance
NUTS code: SI041 Osrednjeslovenska
Main site or place of performance: Repubika Slovenija

II.2.4. Description of the procurement
Dobava potrošnega materiala za tiskanje blagovne znamke HP

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
Material za tiskanje od zap. št. 3 do zap. št. 5
Lot No: 2

II.2.2. Additional CPV code(s)
30120000 Photocopying and offset printing equipment

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 blagovne znamke HP

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
Material za tiskanje od zap. št. 6 do zap. št. 11
Lot No: 3

II.2.2. Additional CPV code(s)
30120000 Photocopying and offset printing equipment

II.2.3. Place of performance
NUTS code: SI041 Osrednjeslovenska
Main site or place of performance: Repubika Slovenija

II.2.4. Description of the procurement
Dobava potrošnega materiala za tiskanje blagovne znamke HP

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
Material za tiskanje od zap. št. 12 do zap. št. 20
Lot No: 4

II.2.2. Additional CPV code(s)
30120000 Photocopying and offset printing equipment

II.2.3. Place of performance
NUTS code: SI041 Osrednjeslovenska
Main site or place of performance: Repubika Slovenija

II.2.4. Description of the procurement
Dobava potrošnega materiala za tiskanje blagovne znamke HP

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
Material za tiskanje od zap. št. 21 do zap. št. 32
Lot No: 5

II.2.2. Additional CPV code(s)
30120000 Photocopying and offset printing equipment

II.2.3. Place of performance
NUTS code: SI041 Osrednjeslovenska
Main site or place of performance: Repubika Slovenija

II.2.4. Description of the procurement
Dobava potrošnega materiala za tiskanje blagovne znamke HP

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
Material za tiskanje od zap. št. 33 do zap. št. 49
Lot No: 6

II.2.2. Additional CPV code(s)
30120000 Photocopying and offset printing equipment

II.2.3. Place of performance

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

II.2.4. Description of the procurement
Dobava potrošnega materiala za tiskanje blagovne znamke HP

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
Material za tiskanje od zap. št. 50 do zap. št. 75
Lot No: 7

II.2.2. Additional CPV code(s)
30120000 Photocopying and offset printing equipment

II.2.3. Place of performance
NUTS code: SI041 Osrednjeslovenska
Main site or place of performance: Repubika Slovenija

II.2.4. Description of the procurement
Dobava potrošnega materiala za tiskanje blagovne znamke HP

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
Material za tiskanje od zap. št. 76 do zap. št. 312
Lot No: 8

II.2.2. Additional CPV code(s)
30120000 Photocopying and offset printing equipment

II.2.3. Place of performance
NUTS code: SI041 Osrednjeslovenska

Main site or place of performance: Repubika Slovenija

II.2.4. Description of the procurement
Dobava potrošnega materiala za tiskanje blagovne znamke HP

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

Section IV: Procedure

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 128-291305

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

Contract No: 4 2020

Lot No: 1

Title:
Material za tiskanje od zap. št. 1 do zap. št. 2

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

Contract No: 4/4

Lot No: 2

Title:
Material za tiskanje od zap. št. 3 do zap. št. 5

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

Contract No: 4/4

Lot No: 3

Title:
Material za tiskanje od zap. št. 6 do zap. št. 11

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

31/12/2021

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: 0
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

Total value of the contract/lot: 1 027,11 EUR

V.2.5. Information about subcontracting

Section V: Award of contract

Contract No: 4/4

Lot No: 4

Title:
Material za tiskanje od zap. št. 12 do zap. št. 20

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

Contract No: 4/4

Lot No: 5

Title:
Material za tiskanje od zap. št. 21 do zap. št. 32

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

Contract No: 4/4

Lot No: 6

Title:
Material za tiskanje od zap. št. 33 do zap. št. 49

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

Contract No: 4/4

Lot No: 7

Title:
Material za tiskanje od zap. št. 50 do zap. št. 75

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

Contract No: 2/4 2021

Lot No: 8

Title:

Material za tiskanje od zap. št. 76 do zap. št. 312

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

VI.3. Additional information

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

19/01/2022