

## 410024-2026 - Result

Slovenia – Electrical machinery, apparatus, equipment and consumables; lighting – Material in oprema za izgradnjo elektrodistribucijskega omrežja

OJ S 113/2026 15/06/2026

Contract or concession award notice – standard regime

Supplies

### 1. Buyer

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#### 1.1. Buyer

Official name: ELEKTRO PRIMORSKA podjetje za distribucijo električne energije, d.d.

Email: [info@elektro-primorska.si](mailto:info@elektro-primorska.si)

Activity of the contracting entity: Electricity-related activities

### 2. Procedure

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#### 2.1. Procedure

Title: Material in oprema za izgradnjo elektrodistribucijskega omrežja

Description: Material in oprema za izgradnjo elektrodistribucijskega omrežja

Procedure identifier: d6c46750-3409-4051-a5c3-d2c07fd2ee6e

Type of procedure: Restricted

The procedure is accelerated: no

##### 2.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 31000000 Electrical machinery, apparatus, equipment and consumables; lighting

Additional classification (cpv): 44212226 Electricity poles, 31200000 Electricity distribution and control apparatus, 31300000 Insulated wire and cable, 31170000 Transformers, 31210000 Electrical apparatus for switching or protecting electrical circuits

##### 2.1.2. Place of performance

Country subdivision (NUTS): Goriška (SI043)

Country: Slovenia

##### 2.1.3. Value

Estimated value excluding VAT: 4 147 159,96 EUR

##### 2.1.4. General information

**Legal basis:**

Directive 2014/25/EU

### 5. Lot

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#### 5.1. Lot: LOT-0001

Title: Sklop 1: Al-Fe vrv

Description: Sklop 1: Al-Fe vrv

Internal identifier: 424114

##### 5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 31000000 Electrical machinery, apparatus, equipment and consumables; lighting

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

Country subdivision (NUTS): Goriška (SI043)

Country: Slovenia

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

Duration: 12 Months

#### **5.1.5. Value**

Estimated value excluding VAT: 16 589,56 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: 132536-2019

#### **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: Najnižja cena.

Description of the method to be used if weighting cannot be expressed by criteria: Prej prispela ponudba.

#### **5.1.15. Techniques**

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

No framework agreement

##### **Information about the dynamic purchasing system:**

Dynamic purchasing system, only usable by buyers listed in this notice

#### **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: ELEKTRO PRIMORSKA podjetje za distribucijo električne energije, d.d.

#### **5.1. Lot: LOT-0002**

Title: Sklop 2: SN zemeljski kabli

Description: Sklop 2: SN zemeljski kabli

Internal identifier: 424148

#### **5.1.1. Purpose**

Main nature of the contract: Supplies

Main classification (cpv): 31000000 Electrical machinery, apparatus, equipment and consumables; lighting

### 5.1.2. Place of performance

Country subdivision (NUTS): Goriška (SI043)

Country: Slovenia

### 5.1.3. Estimated duration

Duration: 12 Months

### 5.1.5. Value

Estimated value excluding VAT: 755 051,00 EUR

### 5.1.6. General information

Procurement Project not financed with EU Funds.

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

#### Information about previous notices:

Identifier of the previous notice: 132536-2019

### 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: Najnižja cena.

Description of the method to be used if weighting cannot be expressed by criteria: Prej prispela ponudba.

### 5.1.15. Techniques

#### Framework agreement:

No framework agreement

#### Information about the dynamic purchasing system:

Dynamic purchasing system, only usable by buyers listed in this notice

### 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: ELEKTRO PRIMORSKA podjetje za distribucijo električne energije, d.d.

### 5.1. Lot: LOT-0003

Title: Sklop 3: Samonosilni kabelski snop 1 kV

Description: Sklop 3: Samonosilni kabelski snop 1 kV

Internal identifier: 424194

### 5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 31000000 Electrical machinery, apparatus, equipment and consumables; lighting

### 5.1.2. Place of performance

Country subdivision (NUTS): Goriška (SI043)

Country: Slovenia

**5.1.3. Estimated duration**

Duration: 12 Months

**5.1.5. Value**

Estimated value excluding VAT: 106 001,00 EUR

**5.1.6. General information**

Procurement Project not financed with EU Funds.

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

**Information about previous notices:**

Identifier of the previous notice: 132536-2019

**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: Najnižja cena.

Description of the method to be used if weighting cannot be expressed by criteria: Prej prispela ponudba.

**5.1.15. Techniques**

**Framework agreement:**

No framework agreement

**Information about the dynamic purchasing system:**

Dynamic purchasing system, only usable by buyers listed in this notice

**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: ELEKTRO PRIMORSKA podjetje za distribucijo električne energije, d.d.

**5.1. Lot: LOT-0004**

Title: Sklop 4: NN kabli

Description: Sklop 4: NN kabli

Internal identifier: 424198

**5.1.1. Purpose**

Main nature of the contract: Supplies

Main classification (cpv): 31000000 Electrical machinery, apparatus, equipment and consumables; lighting

**5.1.2. Place of performance**

Country subdivision (NUTS): Goriška (SI043)

Country: Slovenia

**5.1.3. Estimated duration**

Duration: 12 Months

#### **5.1.5. Value**

Estimated value excluding VAT: 54 369,00 EUR

#### **5.1.6. General information**

Procurement Project not financed with EU Funds.

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

##### **Information about previous notices:**

Identifier of the previous notice: 132536-2019

#### **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: Najnižja cena.

Description of the method to be used if weighting cannot be expressed by criteria: Prej prispela ponudba.

#### **5.1.15. Techniques**

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

No framework agreement

##### **Information about the dynamic purchasing system:**

Dynamic purchasing system, only usable by buyers listed in this notice

#### **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: ELEKTRO PRIMORSKA podjetje za distribucijo električne energije, d.d.

#### **5.1. Lot: LOT-0005**

Title: Sklop 5: Podporna kompozitna izolacija

Description: Sklop 5: Podporna kompozitna izolacija

Internal identifier: 424539

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

Main nature of the contract: Supplies

Main classification (cpv): 31000000 Electrical machinery, apparatus, equipment and consumables; lighting

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

Country subdivision (NUTS): Goriška (SI043)

Country: Slovenia

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

Duration: 12 Months

#### **5.1.5. Value**

Estimated value excluding VAT: 45 839,11 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: 132536-2019

#### **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: Najnižja cena.

Description of the method to be used if weighting cannot be expressed by criteria: Prej prispela ponudba.

#### **5.1.15. Techniques**

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

No framework agreement

##### **Information about the dynamic purchasing system:**

Dynamic purchasing system, only usable by buyers listed in this notice

#### **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: ELEKTRO PRIMORSKA podjetje za distribucijo električne energije, d.d.

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

Title: Sklop 6: Izolatorji

Description: Sklop 6: Izolatorji

Internal identifier: 424550

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

Main nature of the contract: Supplies

Main classification (cpv): 31000000 Electrical machinery, apparatus, equipment and consumables; lighting

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

Country subdivision (NUTS): Goriška (SI043)

Country: Slovenia

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

Duration: 12 Months

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

Estimated value excluding VAT: 11 048,45 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: 132536-2019

**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: Najnižja cena.

Description of the method to be used if weighting cannot be expressed by criteria: Prej prispela ponudba.

**5.1.15. Techniques**

**Framework agreement:**

No framework agreement

**Information about the dynamic purchasing system:**

Dynamic purchasing system, only usable by buyers listed in this notice

**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: ELEKTRO PRIMORSKA podjetje za distribucijo električne energije, d.d.

**5.1. Lot: LOT-0007**

Title: Sklop 7: NN betonski drogovi

Description: Sklop 7: NN betonski drogovi

Internal identifier: 424563

**5.1.1. Purpose**

Main nature of the contract: Supplies

Main classification (cpv): 31000000 Electrical machinery, apparatus, equipment and consumables; lighting

**5.1.2. Place of performance**

Country subdivision (NUTS): Goriška (SI043)

Country: Slovenia

**5.1.3. Estimated duration**

Duration: 12 Months

**5.1.5. Value**

Estimated value excluding VAT: 142 580,40 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: 132536-2019

#### **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: Najnižja cena.

Description of the method to be used if weighting cannot be expressed by criteria: Prej prispela ponudba.

#### **5.1.15. Techniques**

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

No framework agreement

##### **Information about the dynamic purchasing system:**

Dynamic purchasing system, only usable by buyers listed in this notice

#### **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: ELEKTRO PRIMORSKA podjetje za distribucijo električne energije, d.d.

#### **5.1. Lot: LOT-0008**

Title: Sklop 8: SN betonski drogovi

Description: Sklop 8: SN betonski drogovi

Internal identifier: 424587

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

Main nature of the contract: Supplies

Main classification (cpv): 31000000 Electrical machinery, apparatus, equipment and consumables; lighting

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

Country subdivision (NUTS): Goriška (SI043)

Country: Slovenia

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

Duration: 12 Months

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

Estimated value excluding VAT: 153 979,49 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: 132536-2019

#### **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: Najnižja cena.

Description of the method to be used if weighting cannot be expressed by criteria: Prej prispela ponudba.

#### **5.1.15. Techniques**

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

No framework agreement

##### **Information about the dynamic purchasing system:**

Dynamic purchasing system, only usable by buyers listed in this notice

#### **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: ELEKTRO PRIMORSKA podjetje za distribucijo električne energije, d.d.

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

Title: Sklop 9: Ločilnik za zunanjo montažo 20 kV

Description: Sklop 9: Ločilnik za zunanjo montažo 20 kV

Internal identifier: 424602

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

Main nature of the contract: Supplies

Main classification (cpv): 31000000 Electrical machinery, apparatus, equipment and consumables; lighting

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

Country subdivision (NUTS): Goriška (SI043)

Country: Slovenia

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

Duration: 12 Months

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

Estimated value excluding VAT: 90 328,60 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: 132536-2019

##### **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: Najnižja cena.

Description of the method to be used if weighting cannot be expressed by criteria: Prej prispela ponudba.

#### 5.1.15. Techniques

**Framework agreement:**

No framework agreement

**Information about the dynamic purchasing system:**

Dynamic purchasing system, only usable by buyers listed in this notice

#### 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: ELEKTRO PRIMORSKA podjetje za distribucijo električne energije, d.d.

#### 5.1. Lot: LOT-0010

Title: Sklop 10: SN univerzalni kabli in obesna oprema

Description: Sklop 10: SN univerzalni kabli in obesna oprema

Internal identifier: 424621

##### 5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 31000000 Electrical machinery, apparatus, equipment and consumables; lighting

##### 5.1.2. Place of performance

Country subdivision (NUTS): Goriška (SI043)

Country: Slovenia

##### 5.1.3. Estimated duration

Duration: 12 Months

##### 5.1.5. Value

Estimated value excluding VAT: 14 518,30 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: 132536-2019

##### 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: Najnižja cena.

Description of the method to be used if weighting cannot be expressed by criteria: Prej prispela ponudba.

#### **5.1.15. Techniques**

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

No framework agreement

##### **Information about the dynamic purchasing system:**

Dynamic purchasing system, only usable by buyers listed in this notice

#### **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: ELEKTRO PRIMORSKA podjetje za distribucijo električne energije, d.d.

#### **5.1. Lot: LOT-0011**

Title: Sklop 13.1: Ohišje BMTP distribucijska

Description: Sklop 13.1: Ohišje BMTP distribucijska

Internal identifier: 424778

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

Main nature of the contract: Supplies

Main classification (cpv): 31000000 Electrical machinery, apparatus, equipment and consumables; lighting

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

Country subdivision (NUTS): Goriška (SI043)

Country: Slovenia

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

Duration: 12 Months

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

Estimated value excluding VAT: 618 440,00 EUR

##### **5.1.6. General information**

Procurement Project not financed with EU Funds.

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

##### **Information about previous notices:**

Identifier of the previous notice: 132536-2019

##### **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: Najnižja cena.

Description of the method to be used if weighting cannot be expressed by criteria: Prej prispela ponudba.

#### **5.1.15. Techniques**

**Framework agreement:**

No framework agreement

**Information about the dynamic purchasing system:**

Dynamic purchasing system, only usable by buyers listed in this notice

#### **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: ELEKTRO  
PRIMORSKA podjetje za distribucijo električne energije, d.d.

#### **5.1. Lot: LOT-0012**

Title: Sklop 14: Kompaktne transformatorske postaje

Description: Sklop 14: Kompaktne transformatorske postaje

Internal identifier: 424790

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

Main nature of the contract: Supplies

Main classification (cpv): 31000000 Electrical machinery, apparatus, equipment and  
consumables; lighting

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

Country subdivision (NUTS): Goriška (SI043)

Country: Slovenia

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

Duration: 12 Months

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

Estimated value excluding VAT: 154 570,00 EUR

##### **5.1.6. General information**

Procurement Project not financed with EU Funds.

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

**Information about previous notices:**

Identifier of the previous notice: 132536-2019

##### **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: Najnižja cena.

Description of the method to be used if weighting cannot be expressed by criteria: Prej  
prispela ponudba.

#### **5.1.15. Techniques**

**Framework agreement:**

No framework agreement

**Information about the dynamic purchasing system:**

Dynamic purchasing system, only usable by buyers listed in this notice

**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: ELEKTRO  
PRIMORSKA podjetje za distribucijo električne energije, d.d.

**5.1. Lot: LOT-0013**

Title: Sklop 15: NN stikalni bloki

Description: Sklop 15: NN stikalni bloki

Internal identifier: 424806

**5.1.1. Purpose**

Main nature of the contract: Supplies

Main classification (cpv): 31000000 Electrical machinery, apparatus, equipment and  
consumables; lighting

**5.1.2. Place of performance**

Country subdivision (NUTS): Goriška (SI043)

Country: Slovenia

**5.1.3. Estimated duration**

Duration: 12 Months

**5.1.5. Value**

Estimated value excluding VAT: 688 670,00 EUR

**5.1.6. General information**

Procurement Project not financed with EU Funds.

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

**Information about previous notices:**

Identifier of the previous notice: 132536-2019

**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: Najnižja cena.

Description of the method to be used if weighting cannot be expressed by criteria: Prej  
prispela ponudba.

**5.1.15. Techniques**

**Framework agreement:**

No framework agreement

**Information about the dynamic purchasing system:**

Dynamic purchasing system, only usable by buyers listed in this notice

#### **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: ELEKTRO  
PRIMORSKA podjetje za distribucijo električne energije, d.d.

#### **5.1. Lot: LOT-0014**

Title: Sklop 16: Spojni in obesni material

Description: Sklop 16: Spojni in obesni material

Internal identifier: 424834

#### **5.1.1. Purpose**

Main nature of the contract: Supplies

Main classification (cpv): 31000000 Electrical machinery, apparatus, equipment and  
consumables; lighting

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

Country subdivision (NUTS): Goriška (SI043)

Country: Slovenia

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

Duration: 12 Months

#### **5.1.5. Value**

Estimated value excluding VAT: 393 992,45 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: 132536-2019

#### **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: Najnižja cena.

Description of the method to be used if weighting cannot be expressed by criteria: Prej  
prispela ponudba.

#### **5.1.15. Techniques**

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

No framework agreement

##### **Information about the dynamic purchasing system:**

Dynamic purchasing system, only usable by buyers listed in this notice

#### **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: ELEKTRO  
PRIMORSKA podjetje za distribucijo električne energije, d.d.

#### **5.1. Lot: LOT-0015**

Title: Sklop 18: NN varovalke

Description: Sklop 18: NN varovalke

Internal identifier: 445290

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

Main nature of the contract: Supplies

Main classification (cpv): 31000000 Electrical machinery, apparatus, equipment and  
consumables; lighting

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

Country subdivision (NUTS): Goriška (SI043)

Country: Slovenia

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

Duration: 12 Months

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

Estimated value excluding VAT: 45 423,38 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: 132536-2019

##### **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: Najnižja cena.

Description of the method to be used if weighting cannot be expressed by criteria: Prej  
prispela ponudba.

##### **5.1.15. Techniques**

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

No framework agreement

###### **Information about the dynamic purchasing system:**

Dynamic purchasing system, only usable by buyers listed in this notice

##### **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: ELEKTRO PRIMORSKA podjetje za distribucijo električne energije, d.d.

#### **5.1. Lot: LOT-0016**

Title: Sklop 19: SN kabelske glave in spojke

Description: Sklop 19: SN kabelske glave in spojke

Internal identifier: 445315

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

Main nature of the contract: Supplies

Main classification (cpv): 31000000 Electrical machinery, apparatus, equipment and consumables; lighting

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

Country subdivision (NUTS): Goriška (SI043)

Country: Slovenia

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

Duration: 12 Months

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

Estimated value excluding VAT: 127 816,02 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: 132536-2019

##### **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: Najnižja cena.

Description of the method to be used if weighting cannot be expressed by criteria: Prej prispela ponudba.

##### **5.1.15. Techniques**

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

No framework agreement

###### **Information about the dynamic purchasing system:**

Dynamic purchasing system, only usable by buyers listed in this notice

##### **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: ELEKTRO PRIMORSKA podjetje za distribucijo električne energije, d.d.

**5.1. Lot: LOT-0017**

Title: Sklop 20: SN kabelski konektorji

Description: Sklop 20: SN kabelski konektorji

Internal identifier: 445319

**5.1.1. Purpose**

Main nature of the contract: Supplies

Main classification (cpv): 31000000 Electrical machinery, apparatus, equipment and consumables; lighting

**5.1.2. Place of performance**

Country subdivision (NUTS): Goriška (SI043)

Country: Slovenia

**5.1.3. Estimated duration**

Duration: 12 Months

**5.1.5. Value**

Estimated value excluding VAT: 35 412,00 EUR

**5.1.6. General information**

Procurement Project not financed with EU Funds.

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

**Information about previous notices:**

Identifier of the previous notice: 132536-2019

**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: Najnižja cena.

Description of the method to be used if weighting cannot be expressed by criteria: Prej prispela ponudba.

**5.1.15. Techniques**

**Framework agreement:**

No framework agreement

**Information about the dynamic purchasing system:**

Dynamic purchasing system, only usable by buyers listed in this notice

**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: ELEKTRO PRIMORSKA podjetje za distribucijo električne energije, d.d.

**5.1. Lot: LOT-0018**

Title: Sklop 21: Enožilni NN kabli

Description: Sklop 21: Enožilni NN kabli

Internal identifier: 445534

**5.1.1. Purpose**

Main nature of the contract: Supplies

Main classification (cpv): 31000000 Electrical machinery, apparatus, equipment and consumables; lighting

**5.1.2. Place of performance**

Country subdivision (NUTS): Goriška (SI043)

Country: Slovenia

**5.1.3. Estimated duration**

Duration: 12 Months

**5.1.5. Value**

Estimated value excluding VAT: 46 225,00 EUR

**5.1.6. General information**

Procurement Project not financed with EU Funds.

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

**Information about previous notices:**

Identifier of the previous notice: 132536-2019

**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: Najnižja cena.

Description of the method to be used if weighting cannot be expressed by criteria: Prej prispela ponudba.

**5.1.15. Techniques**

**Framework agreement:**

No framework agreement

**Information about the dynamic purchasing system:**

Dynamic purchasing system, only usable by buyers listed in this notice

**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: ELEKTRO PRIMORSKA podjetje za distribucijo električne energije, d.d.

**5.1. Lot: LOT-0019**

Title: Sklop 22.1: Naravni trajni leseni drogovi kostanj

Description: Sklop 22.1: Naravni trajni leseni drogovi kostanj

Internal identifier: 445554

#### **5.1.1. Purpose**

Main nature of the contract: Supplies

Main classification (cpv): 31000000 Electrical machinery, apparatus, equipment and consumables; lighting

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

Country subdivision (NUTS): Goriška (SI043)

Country: Slovenia

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

Duration: 12 Months

#### **5.1.5. Value**

Estimated value excluding VAT: 50 380,00 EUR

#### **5.1.6. General information**

Procurement Project not financed with EU Funds.

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

#### **Information about previous notices:**

Identifier of the previous notice: 132536-2019

#### **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: Najnižja cena.

Description of the method to be used if weighting cannot be expressed by criteria: Prej prispela ponudba.

#### **5.1.15. Techniques**

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

No framework agreement

##### **Information about the dynamic purchasing system:**

Dynamic purchasing system, only usable by buyers listed in this notice

#### **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: ELEKTRO PRIMORSKA podjetje za distribucijo električne energije, d.d.

#### **5.1. Lot: LOT-0020**

Title: Sklop 22.2: Naravno trajni leseni drogovi - impregnirani

Description: Sklop 22.2: Naravno trajni leseni drogovi - impregnirani

Internal identifier: 445560

#### **5.1.1. Purpose**

Main nature of the contract: Supplies

Main classification (cpv): 31000000 Electrical machinery, apparatus, equipment and consumables; lighting

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

Country subdivision (NUTS): Goriška (SI043)

Country: Slovenia

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

Duration: 12 Months

#### **5.1.5. Value**

Estimated value excluding VAT: 6 800,00 EUR

#### **5.1.6. General information**

Procurement Project not financed with EU Funds.

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

#### **Information about previous notices:**

Identifier of the previous notice: 132536-2019

#### **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: Najnižja cena.

Description of the method to be used if weighting cannot be expressed by criteria: Prej prispela ponudba.

#### **5.1.15. Techniques**

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

No framework agreement

##### **Information about the dynamic purchasing system:**

Dynamic purchasing system, only usable by buyers listed in this notice

#### **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: ELEKTRO PRIMORSKA podjetje za distribucijo električne energije, d.d.

#### **5.1. Lot: LOT-0021**

Title: Sklop 23: Varovalčne letve

Description: Sklop 23: Varovalčne letve

Internal identifier: 445743

#### **5.1.1. Purpose**

Main nature of the contract: Supplies

Main classification (cpv): 31000000 Electrical machinery, apparatus, equipment and consumables; lighting

### 5.1.2. Place of performance

Country subdivision (NUTS): Goriška (SI043)

Country: Slovenia

### 5.1.3. Estimated duration

Duration: 12 Months

### 5.1.5. Value

Estimated value excluding VAT: 145 619,90 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: 132536-2019

### 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: Najnižja cena.

Description of the method to be used if weighting cannot be expressed by criteria: Prej prispela ponudba.

### 5.1.15. Techniques

#### Framework agreement:

No framework agreement

#### Information about the dynamic purchasing system:

Dynamic purchasing system, only usable by buyers listed in this notice

### 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: ELEKTRO  
PRIMORSKA podjetje za distribucijo električne energije, d.d.

### 5.1. Lot: LOT-0022

Title: Sklop 24: NN odvodniki prenapetosti

Description: Sklop 24: NN odvodniki prenapetosti

Internal identifier: 445744

### 5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 31000000 Electrical machinery, apparatus, equipment and consumables; lighting

### 5.1.2. Place of performance

Country subdivision (NUTS): Goriška (SI043)

Country: Slovenia

### 5.1.3. Estimated duration

Duration: 12 Months

### 5.1.5. Value

Estimated value excluding VAT: 26 586,10 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: 132536-2019

### 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: Najnižja cena.

Description of the method to be used if weighting cannot be expressed by criteria: Prej prispela ponudba.

### 5.1.15. Techniques

#### Framework agreement:

No framework agreement

#### Information about the dynamic purchasing system:

Dynamic purchasing system, only usable by buyers listed in this notice

### 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: ELEKTRO PRIMORSKA podjetje za distribucijo električne energije, d.d.

### 5.1. Lot: LOT-0023

Title: Sklop 25: SN odvodniki prenapetosti

Description: Sklop 25: SN odvodniki prenapetosti

Internal identifier: 445764

#### 5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 31000000 Electrical machinery, apparatus, equipment and consumables; lighting

#### 5.1.2. Place of performance

Country subdivision (NUTS): Goriška (SI043)

Country: Slovenia

### 5.1.3. Estimated duration

Duration: 12 Months

#### **5.1.5. Value**

Estimated value excluding VAT: 26 550,00 EUR

#### **5.1.6. General information**

Procurement Project not financed with EU Funds.

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

##### **Information about previous notices:**

Identifier of the previous notice: 132536-2019

#### **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: Najnižja cena.

Description of the method to be used if weighting cannot be expressed by criteria: Prej prispela ponudba.

#### **5.1.15. Techniques**

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

No framework agreement

##### **Information about the dynamic purchasing system:**

Dynamic purchasing system, only usable by buyers listed in this notice

#### **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: ELEKTRO PRIMORSKA podjetje za distribucijo električne energije, d.d.

#### **5.1. Lot: LOT-0024**

Title: Sklop 27: SN trižilni zemeljski kabel

Description: Sklop 27: SN trižilni zemeljski kabel

Internal identifier: 445908

#### **5.1.1. Purpose**

Main nature of the contract: Supplies

Main classification (cpv): 31000000 Electrical machinery, apparatus, equipment and consumables; lighting

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

Country subdivision (NUTS): Goriška (SI043)

Country: Slovenia

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

Duration: 12 Months

#### **5.1.5. Value**

Estimated value excluding VAT: 238 096,00 EUR

#### **5.1.6. General information**

Procurement Project not financed with EU Funds.

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

##### **Information about previous notices:**

Identifier of the previous notice: 132536-2019

#### **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: Najnižja cena.

Description of the method to be used if weighting cannot be expressed by criteria: Prej prispela ponudba.

#### **5.1.15. Techniques**

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

No framework agreement

##### **Information about the dynamic purchasing system:**

Dynamic purchasing system, only usable by buyers listed in this notice

#### **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: ELEKTRO PRIMORSKA podjetje za distribucijo električne energije, d.d.

#### **5.1. Lot: LOT-0025**

Title: Sklop 28: Izoliran vodnik H07V-K

Description: Sklop 28: Izoliran vodnik H07V-K

Internal identifier: 445943

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

Main nature of the contract: Supplies

Main classification (cpv): 31000000 Electrical machinery, apparatus, equipment and consumables; lighting

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

Country subdivision (NUTS): Goriška (SI043)

Country: Slovenia

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

Duration: 12 Months

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

Estimated value excluding VAT: 94 611,80 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: 132536-2019

**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: Najnižja cena.

Description of the method to be used if weighting cannot be expressed by criteria: Prej prispela ponudba.

**5.1.15. Techniques**

**Framework agreement:**

No framework agreement

**Information about the dynamic purchasing system:**

Dynamic purchasing system, only usable by buyers listed in this notice

**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: ELEKTRO PRIMORSKA podjetje za distribucijo električne energije, d.d.

**5.1. Lot: LOT-0026**

Title: Sklop 29: E-Cu zbiralke

Description: Sklop 29: E-Cu zbiralke

Internal identifier: 445959

**5.1.1. Purpose**

Main nature of the contract: Supplies

Main classification (cpv): 31000000 Electrical machinery, apparatus, equipment and consumables; lighting

**5.1.2. Place of performance**

Country subdivision (NUTS): Goriška (SI043)

Country: Slovenia

**5.1.3. Estimated duration**

Duration: 12 Months

**5.1.5. Value**

Estimated value excluding VAT: 43 284,40 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: 132536-2019

#### **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: Najnižja cena.

Description of the method to be used if weighting cannot be expressed by criteria: Prej prispela ponudba.

#### **5.1.15. Techniques**

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

No framework agreement

##### **Information about the dynamic purchasing system:**

Dynamic purchasing system, only usable by buyers listed in this notice

#### **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: ELEKTRO PRIMORSKA podjetje za distribucijo električne energije, d.d.

#### **5.1. Lot: LOT-0027**

Title: Sklop 30: NN kableske glave in spojke

Description: Sklop 30: NN kableske glave in spojke

Internal identifier: 445984

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

Main nature of the contract: Supplies

Main classification (cpv): 31000000 Electrical machinery, apparatus, equipment and consumables; lighting

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

Country subdivision (NUTS): Goriška (SI043)

Country: Slovenia

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

Duration: 12 Months

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

Estimated value excluding VAT: 14 378,00 EUR

##### **5.1.6. General information**

Procurement Project not financed with EU Funds.

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

##### **Information about previous notices:**

Identifier of the previous notice: 132536-2019

#### **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: Najnižja cena.

Description of the method to be used if weighting cannot be expressed by criteria: Prej prispela ponudba.

#### 5.1.15. Techniques

**Framework agreement:**

No framework agreement

**Information about the dynamic purchasing system:**

Dynamic purchasing system, only usable by buyers listed in this notice

#### 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: ELEKTRO PRIMORSKA podjetje za distribucijo električne energije, d.d.

## 6. Results

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Value of all contracts awarded in this notice: 4 147 159,96 EUR

### 6.1. Result lot identifier: LOT-0001

Winner selection status: At least one winner was chosen.

#### 6.1.2. Information about winners

**Winner:**

Official name: Rexel, specializirana trgovina z elektrotehničnimi materiali in storitvami, d.o.o.

**Tender:**

Tender identifier: TEN-0001

Identifier of lot or group of lots: LOT-0001

Value of the tender: 16 589,56 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: ND2026/0098

Title: Pogodba za dobavo materiala in opreme za izgradnjo elektrodistribucijskega omrežja (sklop št. 1 Al Fe vrv) št. ND2026/0098

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

#### 6.1.4. Statistical information

**Received tenders or requests to participate:**

Type of received submissions: Tenders

Number of tenders or requests to participate received: 1

Type of received submissions: Tenders submitted electronically  
Number of tenders or requests to participate received: 1  
Type of received submissions: Tenders from micro, small or medium tenderers  
Number of tenders or requests to participate received: 1  
Type of received submissions: Tenders for which it has not been verified if they are admissible or inadmissible  
Number of tenders or requests to participate received: 1  
Type of received submissions: Tenders verified and inadmissible  
Number of tenders or requests to participate received: 0  
Type of received submissions: Tenders verified and inadmissible because of an abnormally low price or cost  
Number of tenders or requests to participate received: 0  
Type of received submissions: Tenders from tenderers registered in other European Economic Area countries than the country of the buyer  
Number of tenders or requests to participate received: 0  
Type of received submissions: Tenders from tenders registered in countries outside of the European Economic Area  
Number of tenders or requests to participate received: 0  
**Range of tenders:**  
Value of the lowest admissible tender: 16 589,56 EUR  
Value of the highest admissible tender: 16 589,56 EUR

#### **6.1. Result lot identifier: LOT-0002**

Winner selection status: At least one winner was chosen.

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

##### **Winner:**

Official name: ELTIMA trgovina, zastopanje in posredovanje, d.o.o.

##### **Tender:**

Tender identifier: TEN-0002

Identifier of lot or group of lots: LOT-0002

Value of the tender: 755 051,00 EUR

The tender was ranked: yes

Rank in the list of winners: 1

The tender is a variant: no

Country of origin of the product or the service: Slovenia

Subcontracting: No

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

Identifier of the contract: ND2026/0128

Title: Pogodba za dobavo materiala in opreme za izgradnjo elektrodistribucijskega omrežja (sklop št. 2 SN zemeljski kabel) št. ND2026/0128

Date of the conclusion of the contract: 14/04/2026

#### **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: 755 051,00 EUR

Value of the highest admissible tender: 800 461,00 EUR

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

Winner selection status: At least one winner was chosen.

**6.1.2. Information about winners**

**Winner:**

Official name: Rexel, specializirana trgovina z elektrotehničnimi materiali in storitvami, d.o.o.

**Tender:**

Tender identifier: TEN-0003

Identifier of lot or group of lots: LOT-0003

Value of the tender: 106 001,00 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: ND2026/0099

Title: Pogodba za dobavo materiala in opreme za izgradnjo elektrodistribucijskega omrežja (sklop št. 3 Samonosilni kabelski snop 1 kV) št. ND2026/0099

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

**6.1.4. Statistical information**

**Received tenders or requests to participate:**

Type of received submissions: Tenders

Number of tenders or requests to participate received: 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: 106 001,00 EUR

Value of the highest admissible tender: 106 001,00 EUR

**6.1. Result lot identifier: LOT-0004**

Winner selection status: At least one winner was chosen.

**6.1.2. Information about winners**

**Winner:**

Official name: TELMA TRADE Telekomunikacije, elektroenergetika Ljubljana d.o.o.

**Tender:**

Tender identifier: TEN-0004

Identifier of lot or group of lots: LOT-0004

Value of the tender: 54 369,00 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: ND2026/0100

Title: Pogodba za dobavo materiala in opreme za izgradnjo elektrodistribucijskega omrežja (sklop št. 4 NN kabli) št. ND2026/0100

Date of the conclusion of the contract: 16/04/2026

**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: 54 369,00 EUR

Value of the highest admissible tender: 54 369,00 EUR

**6.1. Result lot identifier: LOT-0005**

Winner selection status: At least one winner was chosen.

**6.1.2. Information about winners**

**Winner:**

Official name: IZOELEKTRO proizvodnja in trgovina d.o.o.

**Tender:**

Tender identifier: TEN-0005

Identifier of lot or group of lots: LOT-0005

Value of the tender: 45 839,11 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: ND2026/0101

Title: Pogodba za dobavo materiala in opreme za izgradnjo elektrodistribucijskega omrežja (sklop št. 5 Podporna kompozitna izolacija) št. ND2026/0101

Date of the conclusion of the contract: 16/04/2026

**6.1.4. Statistical information**

**Received tenders or requests to participate:**

Type of received submissions: Tenders

Number of tenders or requests to participate received: 1

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 1

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

Number of tenders or requests to participate received: 1

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

Number of tenders or requests to participate received: 1

Type of received submissions: Tenders verified and inadmissible

Number of tenders or requests to participate received: 0

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

Number of tenders or requests to participate received: 0

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

Number of tenders or requests to participate received: 0

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

Number of tenders or requests to participate received: 0

**Range of tenders:**

Value of the lowest admissible tender: 45 839,11 EUR

Value of the highest admissible tender: 45 839,11 EUR

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

Winner selection status: At least one winner was chosen.

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

###### **Winner:**

Official name: IZOELEKTRO proizvodnja in trgovina d.o.o.

###### **Tender:**

Tender identifier: TEN-0006

Identifier of lot or group of lots: LOT-0006

Value of the tender: 11 048,45 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: ND2026/0102

Title: Pogodba za dobavo materiala in opreme za izgradnjo elektrodistribucijskega omrežja (sklop št. 6 Izolatorji) št. ND2026/0102

Date of the conclusion of the contract: 16/04/2026

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

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

Type of received submissions: Tenders

Number of tenders or requests to participate received: 1

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 1

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

Number of tenders or requests to participate received: 1

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

Number of tenders or requests to participate received: 1

Type of received submissions: Tenders verified and inadmissible

Number of tenders or requests to participate received: 0

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

Number of tenders or requests to participate received: 0

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

Number of tenders or requests to participate received: 0

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

Number of tenders or requests to participate received: 0

###### **Range of tenders:**

Value of the lowest admissible tender: 11 048,45 EUR

Value of the highest admissible tender: 11 048,45 EUR

#### **6.1. Result lot identifier: LOT-0007**

Winner selection status: At least one winner was chosen.

### 6.1.2. Information about winners

#### Winner:

Official name: KOLEKTOR CESTNO PODJETJE NOVA GORICA, Družba za vzdrževanje in gradnjo cest, d.o.o.

#### Tender:

Tender identifier: TEN-0007

Identifier of lot or group of lots: LOT-0007

Value of the tender: 142 580,40 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: ND2026/0103

Title: Pogodba za dobavo materiala in opreme za izgradnjo elektrodistribucijskega omrežja (sklop št. 7 NN betonski drogovi) št. ND2026/0103

Date of the conclusion of the contract: 10/04/2026

### 6.1.4. Statistical information

#### Received tenders or requests to participate:

Type of received submissions: Tenders

Number of tenders or requests to participate received: 1

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 1

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

Number of tenders or requests to participate received: 1

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

Number of tenders or requests to participate received: 1

Type of received submissions: Tenders verified and inadmissible

Number of tenders or requests to participate received: 0

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

Number of tenders or requests to participate received: 0

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

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders from tenderers 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: 142 580,40 EUR

Value of the highest admissible tender: 142 580,40 EUR

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

Winner selection status: At least one winner was chosen.

### 6.1.2. Information about winners

#### Winner:

Official name: KOLEKTOR CESTNO PODJETJE NOVA GORICA, Družba za vzdrževanje in gradnjo cest, d.o.o.

**Tender:**

Tender identifier: TEN-0008

Identifier of lot or group of lots: LOT-0008

Value of the tender: 153 979,49 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: ND2026/0104

Title: Pogodba za dobavo materiala in opreme za izgradnjo elektrodistribucijskega omrežja (sklop št. 8 SN betonski drogovi) št. ND2026/0104

Date of the conclusion of the contract: 10/04/2026

**6.1.4. Statistical information**

**Received tenders or requests to participate:**

Type of received submissions: Tenders

Number of tenders or requests to participate received: 1

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 1

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

Number of tenders or requests to participate received: 1

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

Number of tenders or requests to participate received: 1

Type of received submissions: Tenders verified and inadmissible

Number of tenders or requests to participate received: 0

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

Number of tenders or requests to participate received: 0

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

Number of tenders or requests to participate received: 0

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

Number of tenders or requests to participate received: 0

**Range of tenders:**

Value of the lowest admissible tender: 153 979,49 EUR

Value of the highest admissible tender: 153 979,49 EUR

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

Winner selection status: At least one winner was chosen.

**6.1.2. Information about winners**

**Winner:**

Official name: TSN tovarna stikalnih naprav d.o.o.

**Tender:**

Tender identifier: TEN-0009

Identifier of lot or group of lots: LOT-0009

Value of the tender: 90 328,60 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: ND2026/0105

Title: Pogodba za dobavo materiala in opreme za izgradnjo elektrodistribucijskega omrežja (sklop št. 9 Ločilniki za zunanjo montažo 20 kV) št. ND2026/0105

Date of the conclusion of the contract: 24/04/2026

**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: 2

Type of received submissions: Tenders verified and inadmissible

Number of tenders or requests to participate received: 0

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

Number of tenders or requests to participate received: 0

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

Number of tenders or requests to participate received: 0

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

Number of tenders or requests to participate received: 0

**Range of tenders:**

Value of the lowest admissible tender: 90 328,60 EUR

Value of the highest admissible tender: 91 833,10 EUR

**6.1. Result lot identifier: LOT-0010**

Winner selection status: At least one winner was chosen.

**6.1.2. Information about winners**

**Winner:**

Official name: MR, trgovina, proizvodnja, montaža, inženiring, gradbeništvo, popravila, nastanitvene in druge dejavnosti, d.o.o.

**Tender:**

Tender identifier: TEN-0010

Identifier of lot or group of lots: LOT-0010

Value of the tender: 14 518,30 EUR

The tender was ranked: yes

Rank in the list of winners: 1

The tender is a variant: no

Country of origin of the product or the service: Slovenia

Subcontracting: No

**Contract information:**

Identifier of the contract: ND2026/0106

Title: Pogodba za dobavo materiala in opreme za izgradnjo elektrodistribucijskega omrežja (sklop št. 10 SN univerzalni kabli in obesna oprema) št. ND2026/0106

Date of the conclusion of the contract: 14/04/2026

**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: 2

Type of received submissions: Tenders verified and inadmissible

Number of tenders or requests to participate received: 0

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

Number of tenders or requests to participate received: 0

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

Number of tenders or requests to participate received: 0

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

Number of tenders or requests to participate received: 0

**Range of tenders:**

Value of the lowest admissible tender: 14 518,30 EUR

Value of the highest admissible tender: 14 518,30 EUR

**6.1. Result lot identifier: LOT-0011**

Winner selection status: At least one winner was chosen.

**6.1.2. Information about winners**

**Winner:**

Official name: TSN tovarna stikalnih naprav d.o.o.

**Tender:**

Tender identifier: TEN-0011

Identifier of lot or group of lots: LOT-0011

Value of the tender: 618 440,00 EUR

The tender was ranked: yes

Rank in the list of winners: 1

The tender is a variant: no

Country of origin of the product or the service: Slovenia

Subcontracting: No

**Contract information:**

Identifier of the contract: ND2026/0138

Title: Pogodba za dobavo materiala in opreme za izgradnjo elektrodistribucijskega omrežja (sklop št. 13.1 Ohišje BMTP distribucijska) št. ND2026/0138

Date of the conclusion of the contract: 08/05/2026

#### 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: 3

Type of received submissions: Tenders verified and inadmissible

Number of tenders or requests to participate received: 0

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

Number of tenders or requests to participate received: 0

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

Number of tenders or requests to participate received: 0

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

Number of tenders or requests to participate received: 0

##### Range of tenders:

Value of the lowest admissible tender: 618 440,00 EUR

Value of the highest admissible tender: 642 431,00 EUR

#### 6.1. Result lot identifier: LOT-0012

Winner selection status: At least one winner was chosen.

#### 6.1.2. Information about winners

##### Winner:

Official name: Rexel, specializirana trgovina z elektrotehničnimi materiali in storitvami, d.o.o.

##### Tender:

Tender identifier: TEN-0012

Identifier of lot or group of lots: LOT-0012

Value of the tender: 154 570,00 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: ND2026/0122

Title: Pogodba za dobavo materiala in opreme za izgradnjo elektrodistribucijskega omrežja (sklop št. 14 Kompaktne transformatorske postaje) št. ND2026/0122

Date of the conclusion of the contract: 12/05/2026

#### 6.1.4. Statistical information

**Received tenders or requests to participate:**

Type of received submissions: Tenders

Number of tenders or requests to participate received: 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: 154 570,00 EUR

Value of the highest admissible tender: 154 570,00 EUR

**6.1. Result lot identifier: LOT-0013**

Winner selection status: At least one winner was chosen.

**6.1.2. Information about winners****Winner:**

Official name: C & G zastopanje, svetovanje in inženiring d.o.o.

**Tender:**

Tender identifier: TEN-0013

Identifier of lot or group of lots: LOT-0013

Value of the tender: 688 670,00 EUR

The tender was ranked: yes

Rank in the list of winners: 1

The tender is a variant: no

Country of origin of the product or the service: Slovenia

Subcontracting: No

**Contract information:**

Identifier of the contract: ND2026/0142

Title: Pogodba za dobavo materiala in opreme za izgradnjo elektrodistribucijskega omrežja (sklop št. 15 NN stikalni bloki) št. ND2026/0142

Date of the conclusion of the contract: 14/05/2026

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

Type of received submissions: Tenders

Number of tenders or requests to participate received: 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: 2  
Type of received submissions: Tenders verified and inadmissible  
Number of tenders or requests to participate received: 0  
Type of received submissions: Tenders verified and inadmissible because of an abnormally low price or cost  
Number of tenders or requests to participate received: 0  
Type of received submissions: Tenders from tenderers registered in other European Economic Area countries than the country of the buyer  
Number of tenders or requests to participate received: 0  
Type of received submissions: Tenders from tenders registered in countries outside of the European Economic Area  
Number of tenders or requests to participate received: 0  
**Range of tenders:**  
Value of the lowest admissible tender: 688 670,00 EUR  
Value of the highest admissible tender: 690 760,00 EUR

#### 6.1. Result lot identifier: LOT-0014

Winner selection status: At least one winner was chosen.

#### 6.1.2. Information about winners

##### Winner:

Official name: J - RUPERT družba za trgovino in storitve, d.o.o.

##### Tender:

Tender identifier: TEN-0014

Identifier of lot or group of lots: LOT-0014

Value of the tender: 393 992,45 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: ND2026/0107

Title: Pogodba za dobavo materiala in opreme za izgradnjo elektrodistribucijskega omrežja (sklop št. 16 Spojni in obesni material za NN in SN vode) št. ND2026/0107

Date of the conclusion of the contract: 15/05/2026

#### 6.1.4. Statistical information

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

Type of received submissions: Tenders

Number of tenders or requests to participate received: 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: 2  
Type of received submissions: Tenders verified and inadmissible  
Number of tenders or requests to participate received: 0  
Type of received submissions: Tenders verified and inadmissible because of an abnormally low price or cost  
Number of tenders or requests to participate received: 0  
Type of received submissions: Tenders from tenderers registered in other European Economic Area countries than the country of the buyer  
Number of tenders or requests to participate received: 0  
Type of received submissions: Tenders from tenders registered in countries outside of the European Economic Area  
Number of tenders or requests to participate received: 0  
**Range of tenders:**  
Value of the lowest admissible tender: 393 992,45 EUR  
Value of the highest admissible tender: 442 534,42 EUR

#### 6.1. Result lot identifier: LOT-0015

Winner selection status: At least one winner was chosen.

#### 6.1.2. Information about winners

##### Winner:

Official name: J - RUPERT družba za trgovino in storitve, d.o.o.

##### Tender:

Tender identifier: TEN-0015

Identifier of lot or group of lots: LOT-0015

Value of the tender: 45 423,38 EUR

The tender was ranked: yes

Rank in the list of winners: 1

The tender is a variant: no

Country of origin of the product or the service: Slovenia

Subcontracting: No

##### Contract information:

Identifier of the contract: ND2026/0108

Title: Pogodba za dobavo materiala in opreme za izgradnjo elektrodistribucijskega omrežja (sklop št. 18 NN varovalke) št. ND2026/0108

Date of the conclusion of the contract: 16/04/2026

#### 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: 2

Type of received submissions: Tenders verified and inadmissible

Number of tenders or requests to participate received: 0

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

Number of tenders or requests to participate received: 0

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

Number of tenders or requests to participate received: 0

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

Number of tenders or requests to participate received: 0

**Range of tenders:**

Value of the lowest admissible tender: 45 423,38 EUR

Value of the highest admissible tender: 54 745,98 EUR

**6.1. Result lot identifier: LOT-0016**

Winner selection status: At least one winner was chosen.

**6.1.2. Information about winners**

**Winner:**

Official name: MR, trgovina, proizvodnja, montaža, inženiring, gradbeništvo, popravila, nastanitvene in druge dejavnosti, d.o.o.

**Tender:**

Tender identifier: TEN-0016

Identifier of lot or group of lots: LOT-0016

Value of the tender: 127 816,02 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: ND2026/0109

Title: Pogodba za dobavo materiala in opreme za izgradnjo elektrodistribucijskega omrežja (sklop št. 19 SN kableske glave in spojke) št. ND2026/0109

Date of the conclusion of the contract: 14/04/2026

**6.1.4. Statistical information**

**Received tenders or requests to participate:**

Type of received submissions: Tenders

Number of tenders or requests to participate received: 1

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 1

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

Number of tenders or requests to participate received: 1

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

Number of tenders or requests to participate received: 1

Type of received submissions: Tenders verified and inadmissible

Number of tenders or requests to participate received: 0

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

Number of tenders or requests to participate received: 0

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

Number of tenders or requests to participate received: 0

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

Number of tenders or requests to participate received: 0

**Range of tenders:**

Value of the lowest admissible tender: 127 816,02 EUR

Value of the highest admissible tender: 127 816,02 EUR

**6.1. Result lot identifier: LOT-0017**

Winner selection status: At least one winner was chosen.

**6.1.2. Information about winners**

**Winner:**

Official name: MR, trgovina, proizvodnja, montaža, inženiring, gradbeništvo, popravila, nastanitvene in druge dejavnosti, d.o.o.

**Tender:**

Tender identifier: TEN-0017

Identifier of lot or group of lots: LOT-0017

Value of the tender: 35 412,00 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: ND2026/0110

Title: Pogodba za dobavo materiala in opreme za izgradnjo elektrodistribucijskega omrežja (sklop št. 20 SN kabelski konektorji) št. ND2026/0110

Date of the conclusion of the contract: 14/04/2026

**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: 2

Type of received submissions: Tenders verified and inadmissible

Number of tenders or requests to participate received: 0

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

Number of tenders or requests to participate received: 0

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

Number of tenders or requests to participate received: 0

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

Number of tenders or requests to participate received: 0

**Range of tenders:**

Value of the lowest admissible tender: 35 412,00 EUR

Value of the highest admissible tender: 35 924,50 EUR

**6.1. Result lot identifier: LOT-0018**

Winner selection status: At least one winner was chosen.

**6.1.2. Information about winners**

**Winner:**

Official name: ELTEZ d.o.o. trgovina in inženiring Ljubljana

**Tender:**

Tender identifier: TEN-0018

Identifier of lot or group of lots: LOT-0018

Value of the tender: 46 225,00 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: ND2026/0111

Title: Pogodba za dobavo materiala in opreme za izgradnjo elektrodistribucijskega omrežja (sklop št. 21 Enožilni NN kabli) št. ND2026/0111

Date of the conclusion of the contract: 16/04/2026

**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: 3

Type of received submissions: Tenders verified and inadmissible

Number of tenders or requests to participate received: 0

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

Number of tenders or requests to participate received: 0

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

Number of tenders or requests to participate received: 0

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

Number of tenders or requests to participate received: 0

**Range of tenders:**

Value of the lowest admissible tender: 46 225,00 EUR

Value of the highest admissible tender: 59 800,00 EUR

**6.1. Result lot identifier: LOT-0019**

Winner selection status: At least one winner was chosen.

**6.1.2. Information about winners**

**Winner:**

Official name: SES storitve, inženiring, trgovina d.o.o.

**Tender:**

Tender identifier: TEN-0019

Identifier of lot or group of lots: LOT-0019

Value of the tender: 50 380,00 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: ND2026/0112

Title: Pogodba za dobavo materiala in opreme za izgradnjo elektrodistribucijskega omrežja (sklop št. 22.1 Naravni trajni leseni drogovi - kostanj) št. ND2026/0112

Date of the conclusion of the contract: 27/05/2026

**6.1.4. Statistical information**

**Received tenders or requests to participate:**

Type of received submissions: Tenders

Number of tenders or requests to participate received: 1

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 1

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

Number of tenders or requests to participate received: 1

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

Number of tenders or requests to participate received: 1

Type of received submissions: Tenders verified and inadmissible

Number of tenders or requests to participate received: 0

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

Number of tenders or requests to participate received: 0

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

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders from tenderers 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: 50 380,00 EUR

Value of the highest admissible tender: 50 380,00 EUR

**6.1. Result lot identifier: LOT-0020**

Winner selection status: At least one winner was chosen.

**6.1.2. Information about winners**

**Winner:**

Official name: SES storitve, inženiring, trgovina d.o.o.

**Tender:**

Tender identifier: TEN-0020

Identifier of lot or group of lots: LOT-0020

Value of the tender: 6 800,00 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: ND2026/0113

Title: Pogodba za dobavo materiala in opreme za izgradnjo elektrodistribucijskega omrežja (sklop št. 22.2 Naravni trajni leseni drogovi - impregnirani) št. ND2026/0113

Date of the conclusion of the contract: 12/05/2026

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

Type of received submissions: Tenders

Number of tenders or requests to participate received: 1

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 1

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

Number of tenders or requests to participate received: 1

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

Number of tenders or requests to participate received: 1

Type of received submissions: Tenders verified and inadmissible

Number of tenders or requests to participate received: 0

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

Number of tenders or requests to participate received: 0

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

Number of tenders or requests to participate received: 0

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

Number of tenders or requests to participate received: 0

**Range of tenders:**

Value of the lowest admissible tender: 6 800,00 EUR

Value of the highest admissible tender: 6 800,00 EUR

**6.1. Result lot identifier: LOT-0021**

Winner selection status: At least one winner was chosen.

**6.1.2. Information about winners****Winner:**

Official name: J - RUPERT družba za trgovino in storitve, d.o.o.

**Tender:**

Tender identifier: TEN-0021

Identifier of lot or group of lots: LOT-0021

Value of the tender: 145 619,90 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: ND2026/0114

Title: Pogodba za dobavo materiala in opreme za izgradnjo elektrodistribucijskega omrežja (sklop št. 23 Varovalčne letve) št. ND2026/0114

Date of the conclusion of the contract: 14/04/2026

**6.1.4. Statistical information**

**Received tenders or requests to participate:**

Type of received submissions: Tenders

Number of tenders or requests to participate received: 1

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 1

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

Number of tenders or requests to participate received: 1

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

Number of tenders or requests to participate received: 1

Type of received submissions: Tenders verified and inadmissible

Number of tenders or requests to participate received: 0

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

Number of tenders or requests to participate received: 0

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

Number of tenders or requests to participate received: 0

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

Number of tenders or requests to participate received: 0

**Range of tenders:**

Value of the lowest admissible tender: 145 619,90 EUR

Value of the highest admissible tender: 145 619,90 EUR

**6.1. Result lot identifier: LOT-0022**

Winner selection status: At least one winner was chosen.

**6.1.2. Information about winners**

**Winner:**

Official name: J - RUPERT družba za trgovino in storitve, d.o.o.

**Tender:**

Tender identifier: TEN-0022

Identifier of lot or group of lots: LOT-0022

Value of the tender: 26 586,10 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: ND2026/0115

Title: Pogodba za dobavo materiala in opreme za izgradnjo elektrodistribucijskega omrežja (sklop št. 24 NN odvodniki prenapetosti) št. ND2026/0115

Date of the conclusion of the contract: 16/04/2026

**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: 2

Type of received submissions: Tenders verified and inadmissible

Number of tenders or requests to participate received: 0

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

Number of tenders or requests to participate received: 0

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

Number of tenders or requests to participate received: 0

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

Number of tenders or requests to participate received: 0

**Range of tenders:**

Value of the lowest admissible tender: 26 586,10 EUR

Value of the highest admissible tender: 32 512,90 EUR

**6.1. Result lot identifier: LOT-0023**

Winner selection status: At least one winner was chosen.

**6.1.2. Information about winners****Winner:**

Official name: IZOELEKTRO proizvodnja in trgovina d.o.o.

**Tender:**

Tender identifier: TEN-0023

Identifier of lot or group of lots: LOT-0023

Value of the tender: 26 550,00 EUR

The tender was ranked: yes

Rank in the list of winners: 1

The tender is a variant: no

Country of origin of the product or the service: Slovenia

Subcontracting: No

**Contract information:**

Identifier of the contract: ND2026/0116

Title: Pogodba za dobavo materiala in opreme za izgradnjo elektrodistribucijskega omrežja (sklop št. 25 SN odvodniki prenapetosti) št. ND2026/0116

Date of the conclusion of the contract: 16/04/2026

#### 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: 3

Type of received submissions: Tenders verified and inadmissible

Number of tenders or requests to participate received: 0

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

Number of tenders or requests to participate received: 0

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

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders from tenderers 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: 26 550,00 EUR

Value of the highest admissible tender: 29 580,00 EUR

#### 6.1. Result lot identifier: LOT-0024

Winner selection status: At least one winner was chosen.

#### 6.1.2. Information about winners

##### Winner:

Official name: MR, trgovina, proizvodnja, montaža, inženiring, gradbeništvo, popravila, nastanitvene in druge dejavnosti, d.o.o.

##### Tender:

Tender identifier: TEN-0024

Identifier of lot or group of lots: LOT-0024

Value of the tender: 238 096,00 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: ND2026/0118

Title: Pogodba za dobavo materiala in opreme za izgradnjo elektrodistribucijskega omrežja (sklop št. 27 SN trižilni zemeljski kabel) št. ND2026/0118

Date of the conclusion of the contract: 14/04/2026

#### 6.1.4. Statistical information

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

Type of received submissions: Tenders  
Number of tenders or requests to participate received: 1  
Type of received submissions: Tenders submitted electronically  
Number of tenders or requests to participate received: 1  
Type of received submissions: Tenders from micro, small or medium tenderers  
Number of tenders or requests to participate received: 1  
Type of received submissions: Tenders for which it has not been verified if they are admissible or inadmissible  
Number of tenders or requests to participate received: 1  
Type of received submissions: Tenders verified and inadmissible  
Number of tenders or requests to participate received: 0  
Type of received submissions: Tenders verified and inadmissible because of an abnormally low price or cost  
Number of tenders or requests to participate received: 0  
Type of received submissions: Tenders from tenderers registered in other European Economic Area countries than the country of the buyer  
Number of tenders or requests to participate received: 0  
Type of received submissions: Tenders from tenders registered in countries outside of the European Economic Area  
Number of tenders or requests to participate received: 0  
**Range of tenders:**  
Value of the lowest admissible tender: 238 096,00 EUR  
Value of the highest admissible tender: 238 096,00 EUR

#### 6.1. Result lot identifier: LOT-0025

Winner selection status: At least one winner was chosen.

#### 6.1.2. Information about winners

##### Winner:

Official name: Rexel, specializirana trgovina z elektrotehničnimi materiali in storitvami, d.o.o.

##### Tender:

Tender identifier: TEN-0025

Identifier of lot or group of lots: LOT-0025

Value of the tender: 94 611,80 EUR

The tender was ranked: yes

Rank in the list of winners: 1

The tender is a variant: no

Country of origin of the product or the service: Slovenia

Subcontracting: No

##### Contract information:

Identifier of the contract: ND2026/0119

Title: Pogodba za dobavo materiala in opreme za izgradnjo elektrodistribucijskega omrežja (sklop št. 28 Izolirani vodnik H07V-K) št. ND2026/0119

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

#### 6.1.4. Statistical information

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

Type of received submissions: Tenders

Number of tenders or requests to participate received: 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: 2  
Type of received submissions: Tenders verified and inadmissible  
Number of tenders or requests to participate received: 0  
Type of received submissions: Tenders verified and inadmissible because of an abnormally low price or cost  
Number of tenders or requests to participate received: 0  
Type of received submissions: Tenders from tenderers registered in other European Economic Area countries than the country of the buyer  
Number of tenders or requests to participate received: 0  
Type of received submissions: Tenders from tenders registered in countries outside of the European Economic Area  
Number of tenders or requests to participate received: 0  
**Range of tenders:**  
Value of the lowest admissible tender: 94 611,80 EUR  
Value of the highest admissible tender: 99 752,00 EUR

#### 6.1. Result lot identifier: LOT-0026

Winner selection status: At least one winner was chosen.

#### 6.1.2. Information about winners

##### Winner:

Official name: Rexel, specializirana trgovina z elektrotehničnimi materiali in storitvami, d.o.o.

##### Tender:

Tender identifier: TEN-0026

Identifier of lot or group of lots: LOT-0026

Value of the tender: 43 284,40 EUR

The tender was ranked: yes

Rank in the list of winners: 1

The tender is a variant: no

Country of origin of the product or the service: Slovenia

Subcontracting: No

##### Contract information:

Identifier of the contract: ND2026/0120

Title: Pogodba za dobavo materiala in opreme za izgradnjo elektrodistribucijskega omrežja (sklop št. 29 E-Cu zbiralke) št. ND2026/0120

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

#### 6.1.4. Statistical information

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

Type of received submissions: Tenders

Number of tenders or requests to participate received: 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: 2  
Type of received submissions: Tenders verified and inadmissible  
Number of tenders or requests to participate received: 0  
Type of received submissions: Tenders verified and inadmissible because of an abnormally low price or cost  
Number of tenders or requests to participate received: 0  
Type of received submissions: Tenders from tenderers registered in other European Economic Area countries than the country of the buyer  
Number of tenders or requests to participate received: 0  
Type of received submissions: Tenders from tenders registered in countries outside of the European Economic Area  
Number of tenders or requests to participate received: 0  
**Range of tenders:**  
Value of the lowest admissible tender: 43 284,40 EUR  
Value of the highest admissible tender: 45 874,50 EUR

#### 6.1. Result lot identifier: LOT-0027

Winner selection status: At least one winner was chosen.

#### 6.1.2. Information about winners

##### Winner:

Official name: ELTEZ d.o.o. trgovina in inženiring Ljubljana

##### Tender:

Tender identifier: TEN-0027

Identifier of lot or group of lots: LOT-0027

Value of the tender: 14 378,00 EUR

The tender was ranked: yes

Rank in the list of winners: 1

The tender is a variant: no

Country of origin of the product or the service: Slovenia

Subcontracting: No

##### Contract information:

Identifier of the contract: ND2026/0121

Title: Pogodba za dobavo materiala in opreme za izgradnjo elektrodistribucijskega omrežja (sklop št. 30 NN kabelski končniki, spojke in cevi) št. ND2026/0121

Date of the conclusion of the contract: 16/05/2026

#### 6.1.4. Statistical information

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

Type of received submissions: Tenders

Number of tenders or requests to participate received: 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: 2

Type of received submissions: Tenders verified and inadmissible

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders verified and inadmissible because of an abnormally low price or cost  
Number of tenders or requests to participate received: 0  
Type of received submissions: Tenders from tenderers registered in other European Economic Area countries than the country of the buyer  
Number of tenders or requests to participate received: 0  
Type of received submissions: Tenders from tenders registered in countries outside of the European Economic Area  
Number of tenders or requests to participate received: 0  
**Range of tenders:**  
Value of the lowest admissible tender: 14 378,00 EUR  
Value of the highest admissible tender: 15 185,20 EUR

## 8. Organisations

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### 8.1. ORG-0001

Official name: ELEKTRO PRIMORSKA podjetje za distribucijo električne energije, d.d.  
Registration number: 5229839000  
Postal address: Erjavčeva ulica 22  
Town: Nova Gorica  
Postcode: 5000  
Country subdivision (NUTS): Goriška (SI043)  
Country: Slovenia  
Email: [info@elektro-primorska.si](mailto:info@elektro-primorska.si)  
Telephone: +38653396600  
Internet address: <https://elektro-primorska.si>  
**Roles of this organisation:**  
Buyer

### 8.1. ORG-0002

Official name: ELEKTRO PRIMORSKA podjetje za distribucijo električne energije, d.d.  
Registration number: nimat-500  
Postal address: Erjavčeva ulica 22  
Town: Nova Gorica  
Postcode: 5000  
Country subdivision (NUTS): Goriška (SI043)  
Country: Slovenia  
Email: [info@elektro-primorska.si](mailto:info@elektro-primorska.si)  
Telephone: +38653396600  
**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: Rexel, specializirana trgovina z elektrotehničnimi materiali in storitvami, d.o.o.

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

Registration number: 5003555000

Postal address: Cesta 24. junija003

Town: Ljubljana - Črnuče

Postcode: 1231

Country subdivision (NUTS): Osrednjeslovenska (SI041)

Country: Slovenia

**Roles of this organisation:**

Tenderer

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

**8.1. ORG-0005**

Official name: ELTIMA trgovina, zastopanje in posredovanje, d.o.o.

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

Registration number: 5408008000

Postal address: Pod brezami 3

Town: Komenda

Postcode: 1218

Country subdivision (NUTS): Gorenjska (SI042)

Country: Slovenia

**Roles of this organisation:**

Tenderer

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

**8.1. ORG-0006**

Official name: Rexel, specializirana trgovina z elektrotehničnimi materiali in storitvami, d.o.o.

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

Registration number: nimat-501

Postal address: Cesta 24. junija003

Town: Ljubljana - Črnuče

Postcode: 1231

Country subdivision (NUTS): Osrednjeslovenska (SI041)

Country: Slovenia

**Roles of this organisation:**

Tenderer

**Winner of these lots: LOT-0003**

**8.1. ORG-0007**

Official name: TELMA TRADE Telekomunikacije, elektroenergetika Ljubljana d.o.o.

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

Registration number: 5302943000

Postal address: Motnica 13

Town: Trzin  
Postcode: 1236  
Country subdivision (NUTS): Osrednjeslovenska (SI041)  
Country: Slovenia

**Roles of this organisation:**

Tenderer

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

**8.1. ORG-0008**

Official name: IZOELEKTRO proizvodnja in trgovina d.o.o.

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

Registration number: 1366009000

Postal address: Limbuška cesta 2

Town: Limbuš

Postcode: 2341

Country subdivision (NUTS): Podravska (SI032)

Country: Slovenia

**Roles of this organisation:**

Tenderer

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

**8.1. ORG-0009**

Official name: IZOELEKTRO proizvodnja in trgovina d.o.o.

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

Registration number: nimat-505

Postal address: Limbuška cesta 2

Town: Limbuš

Postcode: 2341

Country subdivision (NUTS): Podravska (SI032)

Country: Slovenia

**Roles of this organisation:**

Tenderer

**Winner of these lots: LOT-0006**

**8.1. ORG-0010**

Official name: KOLEKTOR CESTNO PODJETJE NOVA GORICA, Družba za vzdrževanje in gradnjo cest, d.o.o.

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

Registration number: 5143497000

Postal address: Industrijska cesta002

Town: Nova Gorica

Postcode: 5000

Country subdivision (NUTS): Goriška (SI043)

Country: Slovenia

**Roles of this organisation:**

Tenderer

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

**8.1. ORG-0011**

Official name: KOLEKTOR CESTNO PODJETJE NOVA GORICA, Družba za vzdrževanje in gradnjo cest, d.o.o.

Size of the economic operator: Micro, small, or medium  
Registration number: nimat-507  
Postal address: Industrijska cesta002  
Town: Nova Gorica  
Postcode: 5000  
Country subdivision (NUTS): Goriška (SI043)  
Country: Slovenia

**Roles of this organisation:**

Tenderer

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

**8.1. ORG-0012**

Official name: TSN tovarna stikalnih naprav d.o.o.  
Size of the economic operator: Micro, small, or medium  
Registration number: 5042046000  
Postal address: Šentiljska cesta049  
Town: Maribor  
Postcode: 2000  
Country subdivision (NUTS): Goriška (SI043)  
Country: Slovenia

**Roles of this organisation:**

Tenderer

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

**8.1. ORG-0013**

Official name: MR, trgovina, proizvodnja, montaža, inženiring, gradbeništvo, popravila, nastanitvene in druge dejavnosti, d.o.o.  
Size of the economic operator: Micro, small, or medium  
Registration number: 5584566000  
Postal address: Miklavčeva ulica 7  
Town: Maribor  
Postcode: 2000  
Country subdivision (NUTS): Podravska (SI032)  
Country: Slovenia

**Roles of this organisation:**

Tenderer

**Winner of these lots: LOT-0010**

**8.1. ORG-0014**

Official name: TSN tovarna stikalnih naprav d.o.o.  
Size of the economic operator: Micro, small, or medium  
Registration number: nimat-508  
Postal address: Šentiljska cesta049  
Town: Maribor  
Postcode: 2000  
Country subdivision (NUTS): Goriška (SI043)  
Country: Slovenia

**Roles of this organisation:**

Tenderer

**Winner of these lots: LOT-0011**

### 8.1. ORG-0015

Official name: Rexel, specializirana trgovina z elektrotehničnimi materiali in storitvami, d.o.o.

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

Registration number: nimat-502

Postal address: Cesta 24. junija003

Town: Ljubljana - Črnuče

Postcode: 1231

Country subdivision (NUTS): Osrednjeslovenska (SI041)

Country: Slovenia

#### **Roles of this organisation:**

Tenderer

**Winner of these lots: LOT-0012**

### 8.1. ORG-0016

Official name: C & G zastopanje, svetovanje in inženiring d.o.o.

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

Registration number: 5297184000

Postal address: Riharjeva ulica 38

Town: Ljubljana

Postcode: 1000

Country subdivision (NUTS): Osrednjeslovenska (SI041)

Country: Slovenia

#### **Roles of this organisation:**

Tenderer

**Winner of these lots: LOT-0013**

### 8.1. ORG-0017

Official name: J - RUPERT družba za trgovino in storitve, d.o.o.

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

Registration number: 1327828000

Postal address: Litostrojska cesta 40A

Town: Ljubljana

Postcode: 1000

Country subdivision (NUTS): Osrednjeslovenska (SI041)

Country: Slovenia

#### **Roles of this organisation:**

Tenderer

**Winner of these lots: LOT-0014**

### 8.1. ORG-0018

Official name: J - RUPERT družba za trgovino in storitve, d.o.o.

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

Registration number: nimat-512

Postal address: Litostrojska cesta 40A

Town: Ljubljana

Postcode: 1000

Country subdivision (NUTS): Osrednjeslovenska (SI041)

Country: Slovenia

#### **Roles of this organisation:**

Tenderer

**Winner of these lots: LOT-0015**

### 8.1. **ORG-0019**

Official name: MR, trgovina, proizvodnja, montaža, inženiring, gradbeništvo, popravila, nastanitvene in druge dejavnosti, d.o.o.

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

Registration number: nimat-509

Postal address: Miklavčeva ulica 7

Town: Maribor

Postcode: 2000

Country subdivision (NUTS): Podravska (SI032)

Country: Slovenia

#### **Roles of this organisation:**

Tenderer

**Winner of these lots: LOT-0016**

### 8.1. **ORG-0020**

Official name: MR, trgovina, proizvodnja, montaža, inženiring, gradbeništvo, popravila, nastanitvene in druge dejavnosti, d.o.o.

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

Registration number: nimat-510

Postal address: Miklavčeva ulica 7

Town: Maribor

Postcode: 2000

Country subdivision (NUTS): Podravska (SI032)

Country: Slovenia

#### **Roles of this organisation:**

Tenderer

**Winner of these lots: LOT-0017**

### 8.1. **ORG-0021**

Official name: ELTEZ d.o.o. trgovina in inženiring Ljubljana

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

Registration number: 5552745000

Postal address: Šlandrova ulica 10

Town: Ljubljana - Črnuče

Postcode: 1231

Country subdivision (NUTS): Osrednjeslovenska (SI041)

Country: Slovenia

#### **Roles of this organisation:**

Tenderer

**Winner of these lots: LOT-0018**

### 8.1. **ORG-0022**

Official name: SES storitve, inženiring, trgovina d.o.o.

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

Registration number: 1618954000

Postal address: Opekarska ulica 22

Town: Maribor

Postcode: 2000

Country subdivision (NUTS): Podravska (SI032)

Country: Slovenia

**Roles of this organisation:**

Tenderer

**Winner of these lots: LOT-0019**

**8.1. ORG-0023**

Official name: SES storitve, inženiring, trgovina d.o.o.

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

Registration number: nimat-516

Postal address: Opekarska ulica 22

Town: Maribor

Postcode: 2000

Country subdivision (NUTS): Podravska (SI032)

Country: Slovenia

**Roles of this organisation:**

Tenderer

**Winner of these lots: LOT-0020**

**8.1. ORG-0024**

Official name: J - RUPERT družba za trgovino in storitve, d.o.o.

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

Registration number: nimat-513

Postal address: Litostrojska cesta 40A

Town: Ljubljana

Postcode: 1000

Country subdivision (NUTS): Osrednjeslovenska (SI041)

Country: Slovenia

**Roles of this organisation:**

Tenderer

**Winner of these lots: LOT-0021**

**8.1. ORG-0025**

Official name: J - RUPERT družba za trgovino in storitve, d.o.o.

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

Registration number: nimat-514

Postal address: Litostrojska cesta 40A

Town: Ljubljana

Postcode: 1000

Country subdivision (NUTS): Osrednjeslovenska (SI041)

Country: Slovenia

**Roles of this organisation:**

Tenderer

**Winner of these lots: LOT-0022**

**8.1. ORG-0026**

Official name: IZOELEKTRO proizvodnja in trgovina d.o.o.

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

Registration number: nimat-506

Postal address: Limbuška cesta 2

Town: Limbuš

Postcode: 2341

Country subdivision (NUTS): Podravska (SI032)

Country: Slovenia

**Roles of this organisation:**

Tenderer

**Winner of these lots: LOT-0023**

**8.1. ORG-0027**

Official name: MR, trgovina, proizvodnja, montaža, inženiring, gradbeništvo, popravila, nastanitvene in druge dejavnosti, d.o.o.

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

Registration number: nimat-511

Postal address: Miklavčeva ulica 7

Town: Maribor

Postcode: 2000

Country subdivision (NUTS): Podravska (SI032)

Country: Slovenia

**Roles of this organisation:**

Tenderer

**Winner of these lots: LOT-0024**

**8.1. ORG-0028**

Official name: Rexel, specializirana trgovina z elektrotehničnimi materiali in storitvami, d.o.o.

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

Registration number: nimat-503

Postal address: Cesta 24. junija003

Town: Ljubljana - Črnuče

Postcode: 1231

Country subdivision (NUTS): Osrednjeslovenska (SI041)

Country: Slovenia

**Roles of this organisation:**

Tenderer

**Winner of these lots: LOT-0025**

**8.1. ORG-0029**

Official name: Rexel, specializirana trgovina z elektrotehničnimi materiali in storitvami, d.o.o.

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

Registration number: nimat-504

Postal address: Cesta 24. junija003

Town: Ljubljana - Črnuče

Postcode: 1231

Country subdivision (NUTS): Osrednjeslovenska (SI041)

Country: Slovenia

**Roles of this organisation:**

Tenderer

**Winner of these lots: LOT-0026**

**8.1. ORG-0030**

Official name: ELTEZ d.o.o. trgovina in inženiring Ljubljana

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

Registration number: nimat-515

Postal address: Šlandrova ulica 10

Town: Ljubljana - Črnuče

Postcode: 1231

Country subdivision (NUTS): Osrednjeslovenska (SI041)

Country: Slovenia

**Roles of this organisation:**

Tenderer

**Winner of these lots: LOT-0027**

## Notice information

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Notice identifier/version: 22e771ee-af26-415a-ac64-2c07fbb4164f - 01

Form type: Result

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