

536141-2026 - Competition

Slovenia – Medical equipments – POTROŠNI MATERIAL KOMPATIBILEN Z MEDICINSKIMI APARATI

OJ S 147/2026 03/08/2026

**Contract or concession notice – standard regime - Change notice
Supplies**

1. Buyer

1.1. Buyer

Official name: SPLOŠNA BOLNIŠNICA NOVO MESTO

Email: tajnistvo@sb-nm.si

Legal type of the buyer: Body governed by public law

Activity of the contracting authority: Health

2. Procedure

2.1. Procedure

Title: POTROŠNI MATERIAL KOMPATIBILEN Z MEDICINSKIMI APARATI

Description: Sukcesivna nabava potrošnega materiala kompatibilnega z naročnikovimi medicinskimi aparati. Javno naročilo je razdeljeno na dva sklopa: Sklop I POTROŠNI MATERIAL VEZAN NA APARATE NAROČNIKA, ZA VEČKRATNO UPORABO. Dobava v centralno skladišče Splošne bolnišnice Novo mesto. sklop II POTROŠNI MATERIAL VEZAN NA APARATE NAROČNIKA, ZA 1XUP. Dobava v skladišče lekarne Splošne bolnišnice Novo mesto.

Procedure identifier: 09d64fe2-ab0c-4bc1-885f-9af30f560d69

Internal identifier: JN-75116 (16-34/26)

Type of procedure: Open

The procedure is accelerated: no

2.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33100000 Medical equipments

2.1.2. Place of performance

Country subdivision (NUTS): Jugovzhodna Slovenija (SI037)

Country: Slovenia

2.1.4. General information

Legal basis:

Directive 2014/24/EU

2.1.5. Terms of procurement

Terms of submission:

Maximum number of lots for which one tenderer can submit tenders: 2

Terms of contract:

Maximum number of lots for which contracts can be awarded to one tenderer: 2

2.1.6. Grounds for exclusion

Sources of grounds for exclusion: Procurement Document

5. Lot

5.1. Lot: LOT-0001

Title: POTROŠNI MATERIAL VEZAN NA APARATE NAROČNIKA, ZA VEČKRATNO UPORABO

Description: Blago je znotraj sklopa razdeljeno na 57 podsklopov: 1 ELEKTROKIRURŠKA ENOTA, proizvajalca VALLEYLAB, FORCE EZ-8, ForceTriad, FT 10 2 ELEKTROKIRURŠKA ENOTA, proizvajalca STORZ, 20535220 3 ELEKTROKIRURŠKA ENOTA ERBE REF: VIO 300S ref: 10140-300 in VIO 50 C 4 ELEKTROKIRURŠKA ENOTA, SurgMaster, ESG 400; proizvajalec Olympus, SurgMaster, UES40 proizvajalec Olympus 5 ELEKTROKIRURŠKA ENOTA EMED 100-013 6 POTROŠNI MATERIAL ZA ENDOSKOPSKE OPERACIJE 7 IZVOR SVETLOBE STORZ 201614 20, PROIZVAJALEC STORZ- kabel svetlobni 8 IZVOR SVETLOBE WOLF 5165001 in 5165002, PROIZVAJALEC WOLF- kabel svetlobni 9 IZVOR SVETLOBE ARTHREX ar-3200-0021, PROIZVAJALEC ARTHREX- kabel svetlobni 10 IZVOR SVETLOBE CLV-180 IN CLV-S40, PROIZVAJALEC OLYMPUS- kabel svetlobni 11 APARAT ZA KRVNO STAZO, proizvajalec SOPHIE, ULRICH, model TOURNQUET, tip UT1380-S 12 HARMONIČNI SKALPEL, generator GEN 11, proizvajalec Ethicon 13 VRTALKA BATERIJSKA COLIBRI REF: 532.101 14 VEČNAMENSKA ORTOPEDSKA BATERIJSKA VRTALKA IN ŽAGA SYNTHES 15 VRTALKA ELEKTRIČNA PEN DRIVE REF:05.001.010 16 LIPOSUKTOR VIBROLIPO 17 IZSESOVALEC KIRURŠKEGA DIMA C-PURE 750™, proizvajalca CIMPAX 18 IZSESOVALEC KIRURŠKEGA DIMA SHE SHA, BOVA MEDICAL 19 APARAT ZA NAVIGACIJO EKLIPTIK 20 LAPAROSKOPSKI INŠTRUMENTI OLYMPUS - POSAMEZNE KOMPONENTE 21 LAPAROSKOPSKI INŠTRUMENTI STORZ - POSAMEZNE KOMPONENTE 22 INŠTRUMENTI ZA TRANSURETRALNI PRISTOP OLYMPUS - POSAMEZNE KOMPONENTE 23 INŠTRUMENTI ZA TRANSURETRALNI PRISTOP WOLF - POSAMEZNE KOMPONENTE 24 INŠTRUMENTI ZA ARTROSKOPIJO OLYMPUS - POSAMEZNE KOMPONENTE 25 INŠTRUMENTI ZA ARTROSKOPIJO ARTHREX - POSAMEZNE KOMPONENTE 26 ASPIRATOR LAPAROSKOPSKI WOLF - POSAMEZNE KOMPONENTE 27 POTROŠNI MATERIAL ZA UROL. MORCESKOP, R.WOLF 28 LASER ROCAMED, REF . MH01 IN THULIUM FT-248 29 POTROŠNI MATERIAL ZA SMOKE EVAKUATOR, VIO3, proizvajalca ERBE 30 NAGLAVNA LUČ INTEGRA DUO REF:90600 31 POTROŠNI MATERIAL ZA ENDOSKOPE FUJI 32 APARAT ZA OPERACIJO SIVE MRENE, model: STELLARIS, proizvajalca Bausch&Lomb 33 POTROŠNI MATERIAL ZA FOTOTERAPIJO, proizvajalca ATOM 34 OGREVALNA POSTELJICA 35 KARDIOTOKOGRAFSKI APARAT (CTG), model: AVALON, proizvajalec PHILIPS 36 POTROŠNI MATERIAL ZA APARAT ZA KONTROLO SLUHA 37 HISTEROSKOP, 38 APARAT ZA AKTIVNO HLAJENJE GAME READY, model: GRPRO 2.1, AVANOS 39 POTROŠNI MATERIAL ZA FIZIOTERAPIJO 40 POTROŠNI MATERIAL ZA DIALIZNE MONITORJE FRESENIUS 41 POTROŠNI MATERIAL ZA DIALIZNE MONITORJE NIPRO 42 POTROŠNI MATERIAL ZA DIALIZNE MONITORJE GAMBRO 43 POTROŠNI MATERIAL ZA APARATE, proizvajalca NIHON KOHDEN 44 POTROŠNI MATERIAL ZA MERILNIKE KRVNEGA TLAKA OMRON 45 POTROŠNI MATERIAL ZA APARATE PROIZVAJALCA SCHILLER 46 POTROŠNI MATERIAL ZA MERILNIKE KRVNEGA TLAKA WELCH ALLYN 47 POTROŠNI MATERIAL ZA EKG APARATE 48 POTROŠNI MATERIAL ZA ČRPALKE IN ORGANIZATORJE BRAUN 49 MONITOR ZA MERJENJE INDIREKTNE KALORIMETRIJE 50 POTROŠNI MATERIAL ZA APARATE, proizvajalca HEINE 51 DEFIBRILATOR/MONITOR, prenosni, Mediana D700 52 POTROŠNI MATERIAL ZA EMG 53 POTROŠNI MATERIAL ZA

ANGIOGRAF 54 POTROŠNI MATERIAL ZA RADIOFREKVENČNI APARAT, SMOOTHWAVE
i100, Soniquence 55 KABLI ZA MERJENJE ARTERIJSKEGA TLAKA 56 POTROŠNI
MATERIAL ZA SCD APARATE 57 POTROŠNI MATERIAL ZA OXIMETRE, RAZNE
Internal identifier: 523769

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33100000 Medical equipments

5.1.2. Place of performance

Country subdivision (NUTS): Jugovzhodna Slovenija (SI037)

Country: Slovenia

5.1.3. Estimated duration

Duration: 36 Months

5.1.4. Renewal

Maximum renewals: 1

Other information about renewals: Naročilo je možno podaljšati v primeru, da novo javno naročilo za predmetno blago ni pravočasno zaključeno, vendar max. za 3 mesece.

5.1.6. General information

Reserved participation:

Participation is not reserved.

Procurement Project not financed with EU Funds.

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

This procurement is also suitable for small and medium-sized enterprises (SMEs): yes

Information about previous notices:

Identifier of the previous notice: 3e678396-404d-4c2e-90af-704237cdf82b-01

5.1.8. Accessibility criteria

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

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.10. Award criteria

Criterion:

Type: Price

Description: Kot v predmetni razpisni dokumentaciji.

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

5.1.11. Procurement documents

Deadline for requesting additional information: 31/07/2026 09:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Address of the procurement documents: <https://www.enarocanje.si/api/datoteka/get?id=NTq1NTAzO0lfUHHJZHJhxl11biAtlFNlem5hbSBYXpwaXNhbmVnYSBibGFnYSBhbGkqc3Rvcml>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: https://ejn.gov.si/ponudba/pages/aktualno/aktualno_jnc_podrobno.xhtml?zadevald=75116

Languages in which tenders or requests to participate may be submitted: Slovenian

Electronic catalogue: Not allowed

Variants: Not allowed

Deadline for receipt of tenders: 14/08/2026 09:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 90 Days

Information about public opening:

Opening date: 14/08/2026 12:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Place: Sistem eJN.

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No

Electronic invoicing: Required

Electronic ordering will be used: yes

Electronic payment will be used: yes

5.1.15. Techniques

Framework agreement:

Framework agreement, with reopening of competition

Maximum number of participants: 0

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: DRŽAVNA REVIZIJSKA KOMISIJA ZA REVIZIJO POSTOPKOV ODDAJE JAVNIH NAROČIL

Information about review deadlines: Zakon o pravnem varstvu v postopkih javnega naročanja (Uradni list RS, št. 43/11 s spremembami)

5.1. Lot: LOT-0002

Title: POTROŠNI MATERIAL VEZAN NA APARATE NAROČNIKA, ZA 1XUP.

Description: 1 ELEKTROKIRURŠKA ENOTA, proizvajalca VALLEYLAB, FORCE EZ-8 in ForceTriad 2 CISTOSKOP z resektoskopom WA220608, SurgMaster, UES40 proizvajalec Olympus 3 ELEKTRODE ZA HARMONIČNO REZANJE, kompatibilno z aparatom Valeylab in Forze Triad 4 SHAVER-brivnik, DYONIS, Smith&Nephew 5 INSUFLATOR PLINA, proizvajalca STORZ, model UI 500 ENDOFLATOR 50 6 ČRPALKA ZA OPERACIJO VARIC, DISPENSER DP20, NOUVAG, 4165 7 HARMONIČNI SKALPEL, generator GEN 11, proizvajalec Ethicon 8 ELEKTRODE NEVTRALNE 9 COBLATOR II, proizvajalca Arthrocare ENT (REF 8000E) 10 SHAVER, proizvajalca STORZ, model Unidrive ENT (27111620) 11 APARAT ZA RADIOFREKVENCO, CelonLab ENT, proizvajalca Olympus 12 SHAVER, proizvajalca MEDTRONIC XPS NEXUS 13 POTROŠNI MATERIAL ZA SISTEM TRIANGULACIJE ZA VODENJE FESS SONDE, proizvajalca Karl Storz 14 BIPOLARKA, NAPREDNA, ZA APARAT CAIMAN ref: GN200 15 POTROŠNI MATERIAL ZA ENDOUROLOŠKE TRANSURETRALNE POSEGE Z URETERORENOSKOPI 16 ASPIRATOR ENDO, STORZ, ref: 37113A 17 POTROŠNI MATERIAL ZA ENDOSKOPSKI STOLP WOLF 18 POTROŠNI MATERIAL ZA LASERSKE OPERACIJE ŽIL, KOMPATIBILEN Z APARATURO CERLAS E30 ELVES, BIOLITEC AG 19 SVEDRI IN NASTAVKI ZA VRTALKE Shynthes 20 LISTI ZA ŽAGE 1 21 LISTI ZA ŽAGE 2 22 LIST ZA

RECIPROČNE ŽAGE 23 LIST ŽAGE OSCILACIJSKE ZA OSTEOTOMIE 24 IZSESOVALEC KIRURŠKEGA DIMA C-PURE 750™, proizvajalca CIMPAX 25 IZSESOVALEC KIRURŠKEGA DIMA SHE SHA, BOVA MEDICAL 26 Aparat Super S.HO.W - potrošni material 27 APARAT LITOTRIPTOR TRILOGY 28 APARAT LIPOSUKTOR VIBROLIPO 29 COBLATOR II Controller - QUANTUM 2 30 PIEZOSURGERY MT1-10 31 Igla Scorpion - inštrumenta AR-13998P in AR-12990 32 ENDOSKOPSKI STOLP, proizvajalec Arthrex, SYNERGY UHD 4 33 POTROŠNI MATERIAL ZA GINEKOLOŠKI INSUFLATOR PLINA LEXION AP 50/30 IN aparat za histeroskopije PLASMA EDGE generator 34 NSK POWER TOOL 35 POTROŠNI MATERIAL ZA THULIUM FIBER LASER FT-248 in laser MH01 IN UROLOŠKI MORSELATOR PIRANHA 36 VRTALKA ZA HRBTENICO, proizvajalec Medtronic, model: MR8 37 NAPRAVA ZA TRANSDERMALNO APLIKACIJO CO2, proizvajalec Derma art d.o.o., model: PVR system 38 DLETO z nastavki ref: 399.540 39 KLEMA ŽILNA
Internal identifier: 523770

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 33100000 Medical equipments

5.1.2. Place of performance

Country subdivision (NUTS): Jugovzhodna Slovenija (SI037)

Country: Slovenia

5.1.3. Estimated duration

Duration: 36 Months

5.1.4. Renewal

Maximum renewals: 1

Other information about renewals: Naročilo je možno podaljšati v primeru, da novo javno naročilo za predmetno blago ni pravočasno zaključeno, vendar max. za 3 mesece.

5.1.6. General information

Reserved participation:

Participation is not reserved.

Procurement Project not financed with EU Funds.

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

This procurement is also suitable for small and medium-sized enterprises (SMEs): yes

Information about previous notices:

Identifier of the previous notice: 3e678396-404d-4c2e-90af-704237cdf82b-01

5.1.8. Accessibility criteria

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

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Sources of selection criteria: Procurement Document

5.1.10. Award criteria

Criterion:

Type: Price

Description: Kot v predmetni razpisni dokumentaciji.

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

5.1.11. Procurement documents

Deadline for requesting additional information: 31/07/2026 09:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Address of the procurement documents: <https://www.enarocanje.si/api/datoteka/get?id=NTg1NTAzO0lfUHJIZHJhxl11biAtlFNlem5hbSBYXpwaXNhbmVnYSBibGFnYSBhbGkgc3Rvcml>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: https://ejn.gov.si/ponudba/pages/aktualno/aktualno_jnc_podrobno.xhtml?zadevald=75116

Languages in which tenders or requests to participate may be submitted: Slovenian

Electronic catalogue: Not allowed

Variants: Not allowed

Deadline for receipt of tenders: 14/08/2026 09:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 90 Days

Information about public opening:

Opening date: 14/08/2026 12:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Place: Sistem eJN.

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No

Electronic invoicing: Required

Electronic ordering will be used: yes

Electronic payment will be used: yes

5.1.15. Techniques

Framework agreement:

Framework agreement, with reopening of competition

Maximum number of participants: 0

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: DRŽAVNA REVIZIJSKA KOMISIJA ZA REVIZIJO POSTOPKOV ODDAJE JAVNIH NAROČIL

Information about review deadlines: Zakon o pravnem varstvu v postopkih javnega naročanja (Uradni list RS, št. 43/11 s spremembami)

8. Organisations

8.1. ORG-0001

Official name: SPLOŠNA BOLNIŠNICA NOVO MESTO

Registration number: 5054621000

Postal address: Šmihelska cesta 1

Town: Novo mesto

Postcode: 8000

Country subdivision (NUTS): Jugovzhodna Slovenija (SI037)

Country: Slovenia

Email: tajnistvo@sb-nm.si
Telephone: 073916100
Internet address: <https://www.sb-nm.si/>

Roles of this organisation:

Buyer

8.1. ORG-0002

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

Telephone: +38612342800

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

Roles of this organisation:

Review organisation

10. Change

Version of the previous notice to be changed

:

3e678396-404d-4c2e-90af-704237cdf82b-01

Main reason for change

:

Buyer correction

Description

:

Naročnik v skladu z vsemi podanimi odgovori objavljenimi na Portalu javnih naročil objavlja popravek/spremembo razpisne dokumentacije, in sicer: - Excelovo datoteka: I_Predračun - Seznam razpisanega blaga ali storitev, JN 16-34_26, 1.pog. obdobje Prosimo, da navedene popravke upoštevate pri pripravi ponudbe in prvotno objavljen obrazec: obvezno (zaradi enotne elektronske obdelave podatkov) zamenjate s popravljenim obrazcem: »I_Predračun - Seznam razpisanega blaga ali storitev, JN 16-34_26, 1.pog. obdobje«, ki je priložen k popravku razpisne dokumentacije – tudi v primeru, če ne nudite blaga, ki je bilo predmet popravka.

Notice information

Notice identifier/version: aae4ff02-b452-4379-816e-f989224f86fc - 01

Form type: Competition

Notice type: Contract or concession notice – standard regime

Notice subtype: 16

Notice dispatch date: 31/07/2026 12:43:19 (UTC+02:00) Eastern European Time, Central European Summer Time

Languages in which this notice is officially available: Slovenian

Notice publication number: 536141-2026

