

565503-2026 - Competition

Slovenia – Non-threaded fasteners – SPOJNI MATERIAL

OJ S 156/2026 14/08/2026

Contract or concession notice – standard regime - Change notice
Supplies

1. Buyer

1.1. Buyer

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

Email: info@elektro-maribor.si

Legal type of the buyer: Entity with special or exclusive rights

Activity of the contracting entity: Electricity-related activities

2. Procedure

2.1. Procedure

Title: SPOJNI MATERIAL

Description: SKLOP 1: Kabelski čevlji in vezni tulci SKLOP 2: Univerzalna odcepna sponka
SKLOP 3: Samodejne spojke za AL/JE vrvi

Procedure identifier: 36f1aec3-2253-4d03-a225-66f8b3bea1f2

Internal identifier: JN-76714

Type of procedure: Open

The procedure is accelerated: no

2.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 44532000 Non-threaded fasteners

2.1.2. Place of performance

Country subdivision (NUTS): Podravska (SI032)

Country: Slovenia

2.1.4. General information

Legal basis:

Directive 2014/25/EU

2.1.5. Terms of procurement

Terms of submission:

Maximum number of lots for which one tenderer can submit tenders: 3

Terms of contract:

Maximum number of lots for which contracts can be awarded to one tenderer: 3

2.1.6. Grounds for exclusion

Sources of grounds for exclusion: Procurement Document

5. Lot

5.1. Lot: LOT-0001

Title: Kabelski čevlji in vezni tulci

Description: Kabelski čevlji in vezni tulci
Internal identifier: 526585

5.1.1. Purpose

Main nature of the contract: Supplies
Main classification (cpv): 44532000 Non-threaded fasteners

5.1.2. Place of performance

Country subdivision (NUTS): Podravska (SI032)
Country: Slovenia

5.1.3. Estimated duration

Duration: 36 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.6. General information

Reserved participation:

Participation is not reserved.

The names and professional qualifications of the staff assigned to perform the contract must be given: Not required

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: f80bf566-6b50-4533-8a7e-b1ac35798a07-01

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: najnižja cena

Description of the method to be used if weighting cannot be expressed by criteria: cena (do 100 točk)

5.1.11. Procurement documents

Deadline for requesting additional information: 31/07/2026 10:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Address of the procurement documents: <https://www.enarocanje.si/api/datoteka/get?id=NTg3Nzc0O1JEIEpOIFNQTOpOSSBNQVRFUklBTCAtlHBvcHJhdmVrIDEzLjguMjAyNi56aXA>

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=76714

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

Electronic catalogue: Not allowed

Variants: Not allowed

Description of the financial guarantee: razvidno iz dokumentacije naročnika

Deadline for receipt of tenders: 21/08/2026 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: 21/08/2026 10:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Place: e-JN

Terms of contract:

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

Conditions relating to the performance of the contract: razvidno iz dokumentacije naročnika

Electronic invoicing: Allowed

Electronic ordering will be used: yes

Electronic payment will be used: yes

Financial arrangement: razvidno iz dokumentacije naročnika

5.1.15. Techniques

Framework agreement:

No framework agreement

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

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

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

Organisation providing additional information about the procurement procedure: ELEKTRO MARIBOR, podjetje za distribucijo električne energije, d.d.

5.1. Lot: LOT-0002

Title: Univerzalna odcepna sponka

Description: Univerzalna odcepna sponka

Internal identifier: 526586

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 44532000 Non-threaded fasteners

5.1.2. Place of performance

Country subdivision (NUTS): Podravska (SI032)

Country: Slovenia

5.1.3. Estimated duration

Duration: 36 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.6. General information

Reserved participation:

Participation is not reserved.

The names and professional qualifications of the staff assigned to perform the contract must be given: Not required

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: f80bf566-6b50-4533-8a7e-b1ac35798a07-01

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: najnižja cena

Description of the method to be used if weighting cannot be expressed by criteria: cena (do 100 točk)

5.1.11. Procurement documents

Deadline for requesting additional information: 31/07/2026 10:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Address of the procurement documents: <https://www.enarocanje.si/api/datoteka/get?id=NTg3Nzc0O1JEIEpOIFNQTOpOSSBNQVRFUklBTCAtlHBvcHJhdmVrIDEzLjguMjAyNi56aXA>

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=76714

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

Electronic catalogue: Not allowed

Variants: Not allowed

Description of the financial guarantee: razvidno iz dokumentacije naročnika

Deadline for receipt of tenders: 21/08/2026 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: 21/08/2026 10:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Place: e-JN

Terms of contract:

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

Conditions relating to the performance of the contract: razvidno iz dokumentacije naročnika

Electronic invoicing: Allowed

Electronic ordering will be used: yes

Electronic payment will be used: yes
Financial arrangement: razvidno iz dokumentacije naročnika

5.1.15. Techniques

Framework agreement:

No framework agreement

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

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

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

Organisation providing additional information about the procurement procedure: ELEKTRO
MARIBOR, podjetje za distribucijo električne energije, d.d.

5.1. Lot: LOT-0003

Title: Samodejne spojke za AL/JE vrvi

Description: Samodejne spojke za AL/JE vrvi

Internal identifier: 526587

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 44532000 Non-threaded fasteners

5.1.2. Place of performance

Country subdivision (NUTS): Podravska (SI032)

Country: Slovenia

5.1.3. Estimated duration

Duration: 36 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.6. General information

Reserved participation:

Participation is not reserved.

The names and professional qualifications of the staff assigned to perform the contract must be given: Not required

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: f80bf566-6b50-4533-8a7e-b1ac35798a07-01

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: najnižja cena

Description of the method to be used if weighting cannot be expressed by criteria: cena (do 100 točk)

5.1.11. Procurement documents

Deadline for requesting additional information: 31/07/2026 10:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Address of the procurement documents: <https://www.enarocanje.si/api/datoteka/get?id=NTg3Nzc0O1JEIEpOIFNQQT0pOSSBNQVRFUKlBTCAtlHBvcHJhdmVrIDEzLjguMjAyNi56aXA>

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=76714

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

Electronic catalogue: Not allowed

Variants: Not allowed

Description of the financial guarantee: razvidno iz dokumentacije naročnika

Deadline for receipt of tenders: 21/08/2026 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: 21/08/2026 10:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Place: e-JN

Terms of contract:

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

Conditions relating to the performance of the contract: razvidno iz dokumentacije naročnika

Electronic invoicing: Allowed

Electronic ordering will be used: yes

Electronic payment will be used: yes

Financial arrangement: razvidno iz dokumentacije naročnika

5.1.15. Techniques

Framework agreement:

No framework agreement

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)

Organisation providing additional information about the procurement procedure: ELEKTRO MARIBOR, podjetje za distribucijo električne energije, d.d.

8. Organisations

8.1. ORG-0001

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

Registration number: 5231698000

Postal address: Vetrinjska ulica002

Town: Maribor

Postcode: 2000

Country subdivision (NUTS): Podravska (SI032)

Country: Slovenia

Email: info@elektro-maribor.si

Telephone: 0038622200000

Internet address: <https://elektro-maribor.si/>

Roles of this organisation:

Buyer

8.1. ORG-0002

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

Registration number: nimat-500

Postal address: Vetrinjska ulica002

Town: Maribor

Postcode: 2000

Country subdivision (NUTS): Podravska (SI032)

Country: Slovenia

Email: info@elektro-maribor.si

Telephone: 02 22 00 000

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

Telephone: +38612342800

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

Roles of this organisation:

Review organisation

10. Change

Version of the previous notice to be changed

:

f80bf566-6b50-4533-8a7e-b1ac35798a07-01

Main reason for change

:

Buyer correction

Description

:

Naročnik je objavil popravek ponudbenega predračuna - TEHNIČNA SPECIFIKACIJA S PONUDBENIM PREDRAČUNOM - Priloga E. Računske napake v formulah so odpravljene. Naročnik je podaljšal rok za oddajo ponudb.

Notice information

Notice identifier/version: 426ca75e-0805-4a95-bddd-7f6e93caa002 - 01

Form type: Competition

Notice type: Contract or concession notice – standard regime

Notice subtype: 17

Notice dispatch date: 13/08/2026 11:33:25 (UTC+02:00) Eastern European Time, Central European Summer Time

Languages in which this notice is officially available: Slovenian

Notice publication number: 565503-2026

OJ S issue number: 156/2026

Publication date: 14/08/2026