

## 60151-2026 - Result

Slovakia – Computer equipment and supplies – Nákup hardvéru a softvéru

OJ S 18/2026 27/01/2026

Contract or concession award notice – standard regime

Supplies - Services

### 1. Buyer

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#### 1.1. Buyer

Official name: Ministerstvo práce, sociálnych vecí a rodiny Slovenskej republiky

Email: [zuzana.hlinkova@employment.gov.sk](mailto:zuzana.hlinkova@employment.gov.sk)

Legal type of the buyer: Body governed by public law, controlled by a central government authority

Activity of the contracting authority: General public services

### 2. Procedure

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#### 2.1. Procedure

Title: Nákup hardvéru a softvéru

Description: Predmetom zákaziek zadávaných v DNS pre potreby MPSVR SR a organizácií v zriaďovateľskej a riadiacej pôsobnosti MPSVR SR bude najmä dodávka vybraného sortimentu, a to najmä serverov, osobných počítačov, tlačiarň, periférií, systémového softvéru a , ktoré sú bežne dostupné na trhu a ktoré sú zaradené podľa slovníka obstarávania najmä v rozsahu skupiny 302, 324, 325, 480, 482, 483, 485, 486, 487, 488, 489, 503, 510, 516, 713, 722, 727, 729 a 600 uvedenej v Spoločnom slovníku obstarávania (CPV). Súčasne bude predmetom zákazky aj poskytnutie súvisiacich služieb, dodanie tovaru do miesta dodania, vyloženie tovaru v mieste dodania, odber a ekologická likvidácia použitého spotrebného materiálu v súlade so zákonom č. 79/2015 Z. z. o odpadoch a o zmene a doplnení niektorých zákonov.

Procedure identifier: e52b7491-612d-46ff-8095-451bdc9185e4

Internal identifier: VOB/239/2023-M\_ORVO

Type of procedure: Restricted

##### 2.1.1. Purpose

Main nature of the contract: Supplies

Additional nature of the contract: Services

Main classification (cpv): 30200000 Computer equipment and supplies

Additional classification (cpv): 48324000 Charting software package, 30210000 Data-processing machines (hardware), 30211000 Mainframe computer, 30231000 Computer screens and consoles, 30234000 Storage media, 30236000 Miscellaneous computer equipment, 30237000 Parts, accessories and supplies for computers, 32420000 Network equipment, 32570000 Communications equipment, 32580000 Data equipment, 48200000 Networking, Internet and intranet software package, 48300000 Document creation, drawing, imaging, scheduling and productivity software package, 48500000 Communication and multimedia software package, 48600000 Database and operating software package, 48700000 Software package utilities, 48800000 Information systems and servers, 48820000 Servers, 60000000 Transport services (excl. Waste transport), 51611000 Installation services of computers, 51611100 Hardware installation services, 71356300 Technical support services,

48000000 Software package and information systems, 48900000 Miscellaneous software package and computer systems, 48800000 Information systems and servers, 50300000 Repair, maintenance and associated services related to personal computers, office equipment, telecommunications and audio-visual equipment, 51000000 Installation services (except software), 72260000 Software-related services, 72700000 Computer network services, 72900000 Computer back-up and catalogue conversion services

### 2.1.2. Place of performance

Country: Slovakia

Anywhere in the given country

### 2.1.3. Value

Estimated value excluding VAT: 30 074 414,09 EUR

### 2.1.4. General information

Additional information: Plnenie za 4. Q 2025.

#### Legal basis:

Directive 2014/24/EU

## 5. Lot

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### 5.1. Lot: LOT-0001

Title: Nákup hardvéru a softvéru

Description: Predmetom zákaziek zadávaných v DNS pre potreby MPSVR SR a organizácií v zriaďovateľskej a riadiacej pôsobnosti MPSVR SR bude najmä dodávka vybraného sortimentu, a to najmä serverov, osobných počítačov, tlačiarň, periférií, systémového softvéru a , ktoré sú bežne dostupné na trhu a ktoré sú zaradené podľa slovníka obstarávania najmä v rozsahu skupiny 302, 324, 325, 480, 482, 483, 485, 486, 487, 488, 489, 503, 510, 516, 713, 722, 727, 729 a 600 uvedenej v Spoločnom slovníku obstarávania (CPV). Súčasne bude predmetom zákazky aj poskytnutie súvisiacich služieb, dodanie tovaru do miesta dodania, vyloženie tovaru v mieste dodania, odber a ekologická likvidácia použitého spotrebného materiálu v súlade so zákonom č. 79/2015 Z. z. o odpadoch a o zmene a doplnení niektorých zákonov.

Internal identifier: VOB/239/2023-M\_ORVO

#### 5.1.1. Purpose

Main nature of the contract: Supplies

Additional nature of the contract: Services

Main classification (cpv): 30200000 Computer equipment and supplies

Additional classification (cpv): 48324000 Charting software package, 30210000 Data-processing machines (hardware), 30211000 Mainframe computer, 30231000 Computer screens and consoles, 30234000 Storage media, 30236000 Miscellaneous computer equipment, 30237000 Parts, accessories and supplies for computers, 32420000 Network equipment, 32570000 Communications equipment, 32580000 Data equipment, 48200000 Networking, Internet and intranet software package, 48300000 Document creation, drawing, imaging, scheduling and productivity software package, 48500000 Communication and multimedia software package, 48600000 Database and operating software package, 48700000 Software package utilities, 48800000 Information systems and servers, 48820000 Servers, 60000000 Transport services (excl. Waste transport), 51611000 Installation services of computers, 51611100 Hardware installation services, 71356300 Technical support services

#### 5.1.2. Place of performance

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Country: Slovakia  
Anywhere in the given country

### 5.1.3. Estimated duration

Duration: 48 Months

### 5.1.5. Value

Estimated value excluding VAT: 30 074 414,09 EUR

### 5.1.6. General information

Procurement Project fully or partially financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): yes

Additional information: 1. Verejný obstarávateľ oznamuje, že zriadením tohto DNS nedochádza k zadaniu konkrétnej zákazky a uzatvoreniu zmluvy. Hlavným účelom je zaradenie záujemcov do DNS, čím dôjde k jeho zriadeniu. 2. Doplnenie bodu 4.1.3 Rozsah obstarávania Predpokladaná hodnota: predpokladaná hodnota DNS je určená ako maximálna predpokladaná hodnota všetkých zákaziek, ktoré sa predpokladajú zadávať počas trvania DNS. 3. Verejný obstarávateľ v bode 8 súťažných podkladov uvádza spôsob a formu komunikácie medzi verejným obstarávateľom a záujemcami, ako aj ďalšie podrobnosti vo vzťahu ku komunikácii, doručovaniu, identifikácii a autentifikácii, v bode 9 súťažných podkladov Vysvetľovanie súťažných podkladov a iných dokumentov, v bode 13 súťažných podkladoch postup pri zaradení do DNS a v bode 14 súťažných podkladov postup zadávania čiastkových zákaziek v rámci DNS, ako aj ďalšie podrobnosti vo vzťahu ku komunikácii, doručovaniu, identifikácii a autentifikácii. V dokumente 4. Podmienky používania Informačného systému elektronickej platformy verejného obstarávania IS EPVO sú v rozsahu zákona upravené podmienky používania DNS z hľadiska bezpečnosti, ochrany osobných údajov a iných údajov. 5. Verejný obstarávateľ poskytuje bezodplatný, neobmedzený, úplný a priamy prístup prostredníctvom elektronických prostriedkov, k dokumentom, potrebným na vypracovanie žiadosti o zaradenie do DNS a to na adrese: <https://www.uvo.gov.sk/vyhľadavanie/vyhľadavanie-zakaziek/detail/>.

### 5.1.7. Strategic procurement

Aim of strategic procurement: Reduction of environmental impacts

Description: Predmetom zákazky bude aj poskytnutie služieb súvisiacich s dodaním tovaru do miesta dodania, vyloženie tovaru v mieste dodania, odber a ekologická likvidácia použitého spotrebného materiálu v súlade so zákonom č. 79/2015 Z. z. o odpadoch a o zmene a doplnení niektorých zákonov.

Approach to reducing environmental impacts: Climate change adaptation

Green Procurement Criteria: No Green Public Procurement criteria

### 5.1.10. Award criteria

#### Criterion:

Type: Price

Name: Najnižšia cena za predmet zákazky v EUR s DPH.

Description: Najnižšia cena za predmet zákazky v EUR s DPH.

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

Award criterion number: 100

### 5.1.15. Techniques

#### Framework agreement:

No framework agreement

#### Information about the dynamic purchasing system:

Dynamic purchasing system, also usable by buyers not listed in this notice  
Electronic auction: yes

#### 5.1.16. Further information, mediation and review

Review organisation: Úrad pre verejné obstarávanie

Information about review deadlines: Lehoty na predloženie žiadosti o nápravu a/alebo námietok upravuje platný a účinný zákon o verejnom obstarávaní.

Organisation providing more information on the review procedures: Úrad pre verejné obstarávanie

Organisation signing the contract: Ministerstvo práce, sociálnych vecí a rodiny Slovenskej republiky

## 6. Results

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Value of all contracts awarded in this notice: 715 697,00 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: SOFOS, a. s.

##### Tender:

Tender identifier: Ponuka č. 1

Identifier of lot or group of lots: LOT-0001

Value of the tender: 245 000,00 EUR

The tender was ranked: yes

Rank in the list of winners: 1

The tender is a variant: no

Subcontracting: No

##### Contract information:

Identifier of the contract: Kúpna zmluva č. 183/ORIKT/2025, s.č.: UPS/US1/ORIKT/BEZ/2025/14765, z.č.: 2025/177670

Title: Kúpna zmluva č. 183/ORIKT/2025 pod spisovým č. UPS/US1/ORIKT/BEZ/2025/14765 a záznamovým č. 2025/177670 na predmet zákazky: Multifunkčné zariadenia A3 a A4 pre ÚPSVaR

Date of the conclusion of the contract: 13/11/2025

Address of the contract: <https://www.crz.gov.sk/zmluva/11608556/>

##### Information about European Union funds:

Name of EU-financed project or programme: Digital Europe Programme (2021/2027)

Identifier of EU funds: Plán obnovy a odolnosti

Organisation signing the contract: Ministerstvo práce, sociálnych vecí a rodiny Slovenskej republiky

#### 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: Requests to participate

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 2

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

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

Number of tenders or requests to participate received: 0

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

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

**Range of tenders:**

Value of the lowest admissible tender: 301 350,00 EUR

Value of the highest admissible tender: 301 450,00 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: Gratex International, a.s.

**Tender:**

Tender identifier: Ponuka č. 1

Identifier of lot or group of lots: LOT-0001

Value of the tender: 8 297,00 EUR

The tender was ranked: yes

Rank in the list of winners: 1

The tender is a variant: no

Subcontracting: No

**Contract information:**

Identifier of the contract: Objednávka č. 4500067730

Title: Objednávka č. 4500067730 na predmet zákazky: Nákup spotrebného tovaru

Date of the conclusion of the contract: 01/12/2025

Address of the contract: <https://www.employment.gov.sk/sk/zverejnovane-objednavky-faktury-zmluvy/objednavka-detail.html?objednavka=3555>

**Information about European Union funds:**

Name of EU-financed project or programme: Digital Europe Programme (2021/2027)

Identifier of EU funds: Plán obnovy a odolnosti

Organisation signing the contract: Ministerstvo práce, sociálnych vecí a rodiny Slovenskej republiky

**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: Requests to participate  
Number of tenders or requests to participate received: 0  
Type of received submissions: Tenders submitted electronically  
Number of tenders or requests to participate received: 2  
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  
Type of received submissions: Tenders for which it has not been verified if they are admissible or inadmissible  
Number of tenders or requests to participate received: 0  
Type of received submissions: Tenders 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 micro, small or medium tenderers  
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  
**Range of tenders:**  
Value of the lowest admissible tender: 10 205,31 EUR  
Value of the highest admissible tender: 11 584,14 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: SOFOS, a. s.

##### Tender:

Tender identifier: Ponuka č. 3

Identifier of lot or group of lots: LOT-0001

Value of the tender: 462 400,00 EUR

The tender was ranked: yes

Rank in the list of winners: 2

The tender is a variant: no

Subcontracting: No

##### Contract information:

Identifier of the contract: Kúpna zmluva č. 202/ORIKT/2025, s.č.: UPS/US1/ORIKT/BEZ/2025/15789, z.č.: 2025/205223

Title: Kúpna zmluva č. 202/ORIKT/2025 pod spisovým č. UPS/US1/ORIKT/BEZ/2025/15789 a záznamovým č. 2025/205223 na predmet zákazky: Notebooky a monitory pre centrá deti a rodiny

Date of the conclusion of the contract: 03/12/2025

Address of the contract: <https://www.crz.gov.sk/zmluva/11691267/>

##### Information about European Union funds:

Name of EU-financed project or programme: Digital Europe Programme (2021/2027)

Identifier of EU funds: Plán obnovy a odolnosti

Organisation signing the contract: Ministerstvo práce, sociálnych vecí a rodiny Slovenskej republiky

#### 6.1.4. Statistical information

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

Type of received submissions: Tenders

Number of tenders or requests to participate received: 4

Type of received submissions: Requests to participate

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 4

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

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

Number of tenders or requests to participate received: 0

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

Number of tenders or requests to participate received: 4

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

##### Range of tenders:

Value of the lowest admissible tender: 530 277,60 EUR

Value of the highest admissible tender: 572 934,00 EUR

## 8. Organisations

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### 8.1. ORG-0001

Official name: Úrad pre verejné obstarávanie

Registration number: 31797903

Registration number: 2021511008

Postal address: Ružová dolina 10

Town: Bratislava - mestská časť Ružinov

Postcode: 82109

Country subdivision (NUTS): Bratislavský kraj (SK010)

Country: Slovakia

Email: [info@uvo.gov.sk](mailto:info@uvo.gov.sk)

Telephone: +421250264111

Internet address: [www.uvo.gov.sk](http://www.uvo.gov.sk)

#### Roles of this organisation:

TED eSender

Review organisation

Organisation providing more information on the review procedures

### 8.1. ORG-0002

Official name: Ministerstvo práce, sociálnych vecí a rodiny Slovenskej republiky

Registration number: 00681156

Registration number: 2020796338

Postal address: Špitálska 4-6

Town: Bratislava - mestská časť Staré Mesto

Postcode: 81643

Country subdivision (NUTS): Bratislavský kraj (SK010)

Country: Slovakia

Email: [zuzana.hlinkova@employment.gov.sk](mailto:zuzana.hlinkova@employment.gov.sk)

Telephone: +421220462408

Buyer profile: <https://www.uvo.gov.sk/vyhľadavanie/vyhľadavanie-profilov/detail/1630>

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

Buyer

Central purchasing body acquiring supplies and/or services intended for other buyers

Central purchasing body awarding public contracts or concluding framework agreements for works, supplies or services intended for other buyers

Organisation signing the contract

### 8.1. ORG-0003

Official name: SOFOS, a. s.

Size of the economic operator: Small

Registration number: 31318347

Registration number: 2020430742

Postal address: Dúbravská cesta 3

Town: Bratislava

Postcode: 845 46

Country subdivision (NUTS): Bratislavský kraj (SK010)

Country: Slovakia

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

Tenderer

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

### 8.1. ORG-0004

Official name: Gratex International, a.s.

Size of the economic operator: Small

Registration number: 35743468

Registration number: 2020270604

Postal address: Galvaniho ul. 17/C

Town: Bratislava

Postcode: 821 04

Country subdivision (NUTS): Bratislavský kraj (SK010)

Country: Slovakia

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

Tenderer

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

## Notice information

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Notice identifier/version: 2e2eab49-dfb7-4133-8050-0f33e3782e01 - 01

Form type: Result

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