

636291-2026 - Competition

Slovenia – Software package and information systems – Varnostne rešitve - programska in strojna oprema

OJ S 179/2026 16/09/2026

Contract or concession notice – standard regime

Supplies

1. Buyer

1.1. Buyer

Official name: KONTROLA ZRAČNEGA PROMETA SLOVENIJE, d.o.o.

Email: info@sloveniacontrol.si

Legal type of the buyer: Public undertaking

Activity of the contracting entity: Airport-related activities

2. Procedure

2.1. Procedure

Title: Varnostne rešitve - programska in strojna oprema

Description: Predmet tega javnega naročila je varnostna rešitve - programska in strojna oprema (v nadaljevanju: oprema) za potrebe kibernetске odpornosti naročnika, razdeljena na tri sklope, in sicer: • SKLOP 1: NOZOMI GUARDIAN • SKLOP 2: SANITIZACIJA USB NOSILCEV PODATKOV • SKLOP 3: POVEČANJE LICENČNE KAPACITETE ZA SPLUNK Vsak ponudnik lahko odda ponudbo za posamezni sklop ali vse sklope skupaj. Iz oddane ponudbe mora biti jasno razvidno, za kateri sklop oz. katere sklope se ponudba oddaja. Natančne specifikacije in zahteve naročnika za posamezni sklop so opisane v dokumentu Tehnične specifikacije in zahteve naročnika, št. 285-60/4-2026 z dne 20. 8. 2026, ki je sestavni del dokumentacije v zvezi z oddajo javnega naročila oz. razpisne dokumentacije.

Procedure identifier: 39c84b69-2eb5-4c81-9f58-c7560411862c

Internal identifier: 285-60

Type of procedure: Open

The procedure is accelerated: no

2.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 48000000 Software package and information systems

2.1.2. Place of performance

Country: Slovenia

Anywhere in the given country

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: NOZOMI GUARDIAN

Description: Predmet sklopa 1 je razširitev obstoječe ADS rešitve proizvajalca Nozomi za nadzor in zaznavanje kibernetских groženj v operativnem in IoT okolju - Guardian. Namen sklopa je zagotoviti zadostne zmogljivosti za obdelavo povečanega obsega podatkov ter s tem ohraniti ustrezno raven zaščite in odpornosti operativnih sistemov. Podrobnejše zahteve naročnika so dokumentu Tehnične specifikacije v točki 2.1.

Internal identifier: 554229

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 48000000 Software package and information systems

Additional classification (cpv): 48000000 Software package and information systems

5.1.2. Place of performance

Country: Slovenia

Anywhere in the given country

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

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

Name: A) Cena za izvedbo posameznega sklopa

Description: Na podlagi navedenega merila lahko ponudba prejme največ 100 točk. Število točk, ki jih ponudba ocenjevanega ponudnika prejme za to merilo, bo naročnik izračunal po formuli navedeni v točki 22. Merila za izbor, priložene razpisne dokumentacije.

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

Award criterion number: 100

5.1.11. Procurement documents

Deadline for requesting additional information: 09/10/2026 11:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Address of the procurement documents: <https://www.enarocanje.si/api/datoteka/get?id=NjE0MTYxO0Rva3VtZW50YWNpamEgdiB6dmV6aSB6IG9kZGFqbyBqYXZuZWdhIG5hcm9jaWw>

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=79488

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

Electronic catalogue: Not allowed

Variants: Not allowed

Description of the financial guarantee: Kot izhaja iz priložene razpisne dokumentacije, točka 20.

Deadline for receipt of tenders: 19/10/2026 11:00:00 (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: 19/10/2026 12:01:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Place: Odpiranje ponudb bo potekalo avtomatično v informacijskem sistemu e-JN na spletnem naslovu <https://ejn.gov.si/eJN2>

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: Kot izhaja iz priložene razpisne dokumentacije.

Electronic invoicing: Allowed

Electronic ordering will be used: yes

Electronic payment will be used: yes

Legal form that must be taken by a group of tenderers that is awarded a contract: Kot izhaja iz priložene razpisne dokumentacije.

Financial arrangement: Kot izhaja iz priložene razpisne dokumentacije.

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: KONTROLA ZRAČNEGA PROMETA SLOVENIJE, d.o.o.

5.1. Lot: LOT-0002

Title: SANITIZACIJA USB NOSILCEV PODATKOV

Description: Predmet sklopa 2 je dobava rešitve za varno uporabo izmenljivih USB nosilcev podatkov v informacijskem in operativnem okolju. Namen sklopa je zmanjšati tveganje za kompromitacijo sistemov preko prenosnih medijev ter zagotoviti nadzorovan in varen način prenosa podatkov med različnimi okolji. Rešitev mora omogočati enostavno in varno uporabo ter delovanje brez vpliva na razpoložljivost in stabilnost obstoječih sistemov. Podrobnejše zahteve naročnika so dokumentu Tehnične specifikacije v točki 2.2.

Internal identifier: 554230

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 48000000 Software package and information systems

Additional classification (cpv): 48000000 Software package and information systems

5.1.2. Place of performance

Country: Slovenia

Anywhere in the given country

5.1.3. Estimated duration

Duration: 24 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: Tender requirement

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

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

Name: A) Cena za izvedbo posameznega sklopa

Description: Na podlagi navedenega merila lahko ponudba prejme največ 100 točk. Število točk, ki jih ponudba ocenjevanega ponudnika prejme za to merilo, bo naročnik izračunal po formuli navedeni v točki 22. Merila za izbor, priložene razpisne dokumentacije.

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

Award criterion number: 100

5.1.11. Procurement documents

Deadline for requesting additional information: 09/10/2026 11:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Address of the procurement documents: <https://www.enarocanje.si/api/datoteka/get?id=NjE0MTYxO0Rva3VtZW50YWNPamEgdiB6dmV6aSB6IG9kZGFqbyBqYXZuZWdhIG5hcm9jaWw=>

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=79488

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

Electronic catalogue: Not allowed

Variants: Not allowed

Description of the financial guarantee: Kot izhaja iz priložene razpisne dokumentacije (točka 20).

Deadline for receipt of tenders: 19/10/2026 11:00:00 (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: 19/10/2026 12:01:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Place: Odpiranje ponudb bo potekalo avtomatično v informacijskem sistemu e-JN na spletnem naslovu <https://ejn.gov.si/eJN2>

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: Kot izhaja iz priložene razpisne dokumentacije.

Electronic invoicing: Allowed

Electronic ordering will be used: yes

Electronic payment will be used: yes

Legal form that must be taken by a group of tenderers that is awarded a contract: Kot izhaja iz priložene razpisne dokumentacije.

Financial arrangement: Kot izhaja iz priložene razpisne dokumentacije.

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)

5.1. Lot: LOT-0003

Title: POVEČANJE LICENČNE KAPACITETE ZA SPLUNK

Description: Predmet sklopa 3 je razširitev licenčne kapacitete obstoječega in že vzpostavljenega sistema Splunk, ki se uporablja za centralizirano zbiranje, obdelavo, analizo in spremljanje dnevniških ter varnostnih dogodkov informacijskih sistemov. Zaradi širitve obsega sistema, vključevanja dodatnih informacijskih virov ter posledičnega povečanja količine dnevniških podatkov obstoječa licenčna kapaciteta ne zadošča več dejanskim potrebam. Predmet naročila je zato povečanje obstoječe licenčne kapacitete za dodatnih 30 GB podatkov na dan (30 GB/dan) za obdobje od 1.11.2026 do vključno 31.5.2027. Pri tem naročilu ne gre za vzpostavitev novega SIEM sistema, temveč za razširitev licenciranja že implementiranega in operativnega okolja Splunk, s čimer se zagotavlja zadostna kapaciteta za nadaljnje vključevanje podatkovnih virov, ter nemoteno izvajanje centraliziranega spremljanja in analize varnostnih dogodkov. Podrobnejše zahteve naročnika so dokumentu Tehnične specifikacije v točki 2.3.

Internal identifier: 554231

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 48000000 Software package and information systems

Additional classification (cpv): 48000000 Software package and information systems

5.1.2. Place of performance

Country: Slovenia

Anywhere in the given country

5.1.3. Estimated duration

Duration: 8 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

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

Name: A) Cena za izvedbo posameznega sklopa

Description: Na podlagi navedenega merila lahko ponudba prejme največ 100 točk. Število točk, ki jih ponudba ocenjevanega ponudnika prejme za to merilo, bo naročnik izračunal po formuli navedeni v točki 22. Merila za izbor, priložene razpisne dokumentacije.

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

Award criterion number: 100

5.1.11. Procurement documents

Deadline for requesting additional information: 09/10/2026 11:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Address of the procurement documents: <https://www.enarocanje.si/api/datoteka/get?id=NjE0MTYxO0Rva3VtZW50YWNpamEgdiB6dmV6aSB6IG9kZGFqbyBqYXZuZWdhIG5hcm9jaWw=>

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=79488

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

Electronic catalogue: Not allowed

Variants: Not allowed

Description of the financial guarantee: Kot izhaja iz priložene razpisne dokumentacije.

Deadline for receipt of tenders: 19/10/2026 11:00:00 (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: 19/10/2026 12:01:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Place: Odpiranje ponudb bo potekalo avtomatično v informacijskem sistemu e-JN na spletnem naslovu <https://ejn.gov.si/eJN2>

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: Kot izhaja iz priložene razpisne dokumentacije.

Electronic invoicing: Allowed

Electronic ordering will be used: yes

Electronic payment will be used: yes

Legal form that must be taken by a group of tenderers that is awarded a contract: Kot izhaja iz priložene razpisne dokumentacije.

Financial arrangement: Kot izhaja iz priložene razpisne dokumentacije.

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

8. Organisations

8.1. ORG-0001

Official name: KONTROLA ZRAČNEGA PROMETA SLOVENIJE, d.o.o.

Registration number: 1913301000

Postal address: Zgornji Brnik130N

Town: Brnik - Aerodrom

Postcode: 4210

Country subdivision (NUTS): Gorenjska (SI042)

Country: Slovenia

Email: info@sloveniacontrol.si

Telephone: 04 20 40 000

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

Roles of this organisation:

Buyer

8.1. ORG-0002

Official name: KONTROLA ZRAČNEGA PROMETA SLOVENIJE, d.o.o.

Registration number: nimat-500

Postal address: Zgornji Brnik130N

Town: Brnik - Aerodrom

Postcode: 4210

Country subdivision (NUTS): Gorenjska (SI042)

Country: Slovenia

Email: info@sloveniacontrol.si

Telephone: 04 20 40 000

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

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

Notice information

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Notice type: Contract or concession notice – standard regime

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