

657169-2026 - Competition

Slovenia – Food, beverages, tobacco and related products – Sukcesivna dobava prehrabnega blaga za leto 2027

OJ S 185/2026 24/09/2026

Contract or concession notice – standard regime

Supplies

1. Buyer

1.1. Buyer

Official name: NUKLEARNA ELEKTRARNA KRŠKO d.o.o.

Email: nek@nek.si

Legal type of the buyer: Public undertaking

Activity of the contracting entity: Electricity-related activities

2. Procedure

2.1. Procedure

Title: Sukcesivna dobava prehrabnega blaga za leto 2027

Description: Sukcesivna dobava prehrabnega blaga za leto 2027

Procedure identifier: e120c997-7858-40a6-b30c-37c3f3f57ae9

Type of procedure: Restricted

The procedure is accelerated: no

2.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15000000 Food, beverages, tobacco and related products

2.1.2. Place of performance

Country subdivision (NUTS): Posavska (SI036)

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: 27

Terms of contract:

Maximum number of lots for which contracts can be awarded to one tenderer: 27

2.1.6. Grounds for exclusion

Sources of grounds for exclusion: Procurement Document

5. Lot

5.1. Lot: LOT-0001

Title: Sklop 1 – mleko in mlečni izdelki

Description: Sklop 1 – mleko in mlečni izdelki

Internal identifier: 555620

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15500000 Dairy products

5.1.2. Place of performance

Country subdivision (NUTS): Posavska (SI036)

Country: Slovenia

5.1.3. Estimated duration

Start date: 01/01/2027

Duration end date: 31/12/2027

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

Description: Cena ni edino merilo, ostala merila v RD.

Description of the method to be used if weighting cannot be expressed by criteria: RD

5.1.11. Procurement documents

Deadline for requesting additional information: 05/10/2026 08:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Address of the procurement documents: <https://www.enarocanje.si/api/datoteka/get?id=NjE1Mjc4O0tvbXBsZXQuemlw>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://tinyurl.com/2bnj422e>

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

Electronic catalogue: Not allowed

Variants: Not allowed

Deadline for receipt of requests to participate: 13/10/2026 08:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

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: V RD

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: RD

Financial arrangement: Kot v RD.

5.1.15. Techniques**Framework agreement:**

Framework agreement, without reopening of competition

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: NUKLEARNA
ELEKTRARNA KRŠKO d.o.o.

5.1. Lot: LOT-0002

Title: Sklop 2 – siri, jogurti in maslo

Description: Sklop 2 – siri, jogurti in maslo

Internal identifier: 555627

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15500000 Dairy products

5.1.2. Place of performance

Country subdivision (NUTS): Posavska (SI036)

Country: Slovenia

5.1.3. Estimated duration

Start date: 01/01/2027

Duration end date: 31/12/2027

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

Description: Cena ni edino merilo, ostala merila v RD.

Description of the method to be used if weighting cannot be expressed by criteria: RD

5.1.11. Procurement documents

Deadline for requesting additional information: 05/10/2026 08:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Address of the procurement documents: <https://www.enarocanje.si/api/datoteka/get?id=NjE1Mjc4O0tvbXBsZXQuemlw>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://tinyurl.com/2bnj422e>

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

Electronic catalogue: Not allowed

Variants: Not allowed

Deadline for receipt of requests to participate: 13/10/2026 08:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

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: V RD

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: RD

Financial arrangement: Kot v RD.

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

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: NUKLEARNA ELEKTRARNA KRŠKO d.o.o.

5.1. Lot: LOT-0003

Title: Sklop 3- proteinski izdelki

Description: Sklop 3- proteinski izdelki

Internal identifier: 555628

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15500000 Dairy products

5.1.2. Place of performance

Country subdivision (NUTS): Posavska (SI036)

Country: Slovenia

5.1.3. Estimated duration

Start date: 01/01/2027

Duration end date: 31/12/2027

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

Description: RD

Description of the method to be used if weighting cannot be expressed by criteria: RD

5.1.11. Procurement documents

Deadline for requesting additional information: 05/10/2026 08:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Address of the procurement documents: <https://www.enarocanje.si/api/datoteka/get?id=NjE1Mjc4O0tvbXBsZXQuemlw>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://tinyurl.com/2bnj422e>

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

Electronic catalogue: Not allowed

Variants: Not allowed

Deadline for receipt of requests to participate: 13/10/2026 08:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

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: RD

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: RD

Financial arrangement: RD

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

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: NUKLEARNA ELEKTRARNA KRŠKO d.o.o.

5.1. Lot: LOT-0004

Title: Sklop 4 – mesni izdelki, klobase, salame trajne in poltrajne

Description: Sklop 4 – mesni izdelki, klobase, salame trajne in poltrajne

Internal identifier: 555629

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15100000 Animal products, meat and meat products

5.1.2. Place of performance

Country subdivision (NUTS): Posavska (SI036)

Country: Slovenia

5.1.3. Estimated duration

Start date: 01/01/2027

Duration end date: 31/12/2027

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

Description: RD

Description of the method to be used if weighting cannot be expressed by criteria: RD

5.1.11. Procurement documents

Deadline for requesting additional information: 05/10/2026 08:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Address of the procurement documents: <https://www.enarocanje.si/api/datoteka/get?id=NjE1Mjc4O0tvbXBsZXQuemlw>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://tinyurl.com/2bnj422e>

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

Electronic catalogue: Not allowed

Variants: Not allowed

Deadline for receipt of requests to participate: 13/10/2026 08:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

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: RD

Electronic invoicing: Allowed

Electronic ordering will be used: yes

Electronic payment will be used: yes

Financial arrangement: RD

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

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-0005

Title: Sklop 5 – meso svinjine in izdelki

Description: Sklop 5 – meso svinjine in izdelki

Internal identifier: 555631

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15100000 Animal products, meat and meat products

5.1.2. Place of performance

Country subdivision (NUTS): Posavska (SI036)

Country: Slovenia

5.1.3. Estimated duration

Start date: 01/01/2027

Duration end date: 31/12/2027

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

Description: RD

Description of the method to be used if weighting cannot be expressed by criteria: RD

5.1.11. Procurement documents

Deadline for requesting additional information: 05/10/2026 08:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Address of the procurement documents: <https://www.enarocanje.si/api/datoteka/get?id=NjE1Mjc4O0tvbXBsZXQuemlw>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://tinyurl.com/2bnj422e>

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

Electronic catalogue: Not allowed

Variants: Not allowed

Deadline for receipt of requests to participate: 13/10/2026 08:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

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: RD

Electronic invoicing: Allowed

Electronic ordering will be used: yes

Electronic payment will be used: yes

Financial arrangement: RD

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

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: NUKLEARNA ELEKTRARNA KRŠKO d.o.o.

5.1. Lot: LOT-0006

Title: Sklop 6 – meso drobnice

Description: Sklop 6 – meso drobnice

Internal identifier: 555632

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15100000 Animal products, meat and meat products

5.1.2. Place of performance

Country subdivision (NUTS): Posavska (SI036)

Country: Slovenia

5.1.3. Estimated duration

Start date: 01/01/2027

Duration end date: 31/12/2027

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

Description: RD

Description of the method to be used if weighting cannot be expressed by criteria: RD

5.1.11. Procurement documents

Deadline for requesting additional information: 05/10/2026 08:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Address of the procurement documents: <https://www.enarocanje.si/api/datoteka/get?id=NjE1Mjc4O0tvbXBsZXQuemlw>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://tinyurl.com/2bnj422e>

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

Electronic catalogue: Not allowed

Variants: Not allowed

Deadline for receipt of requests to participate: 13/10/2026 08:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

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: RD

Electronic invoicing: Allowed

Electronic ordering will be used: yes

Electronic payment will be used: yes

Financial arrangement: RD

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

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: NUKLEARNA ELEKTRARNA KRŠKO d.o.o.

5.1. Lot: LOT-0007

Title: Sklop 7 – izdelki krškopoljca, salame

Description: Sklop 7 – izdelki krškopoljca, salame

Internal identifier: 555642

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15100000 Animal products, meat and meat products

5.1.2. Place of performance

Country subdivision (NUTS): Posavska (SI036)

Country: Slovenia

5.1.3. Estimated duration

Start date: 01/01/2027

Duration end date: 31/12/2027

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

Description: RD

Description of the method to be used if weighting cannot be expressed by criteria: RD

5.1.11. Procurement documents

Deadline for requesting additional information: 05/10/2026 08:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Address of the procurement documents: <https://www.enarocanje.si/api/datoteka/get?id=NjE1Mjc4O0tvbXBsZXQuemlw>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://tinyurl.com/2bnj422e>

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

Electronic catalogue: Not allowed

Variants: Not allowed

Deadline for receipt of requests to participate: 13/10/2026 08:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

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: RD

Electronic invoicing: Allowed

Electronic ordering will be used: yes

Electronic payment will be used: yes

Financial arrangement: RD

5.1.15. Techniques**Framework agreement:**

Framework agreement, without reopening of competition

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: NUKLEARNA ELEKTRARNA KRŠKO d.o.o.

5.1. Lot: LOT-0008

Title: Sklop 8 – meso junjetine in teletine

Description: Sklop 8 – meso junjetine in teletine

Internal identifier: 555643

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15100000 Animal products, meat and meat products

5.1.2. Place of performance

Country subdivision (NUTS): Posavska (SI036)

Country: Slovenia

5.1.3. Estimated duration

Start date: 01/01/2027

Duration end date: 31/12/2027

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

Description: RD

Description of the method to be used if weighting cannot be expressed by criteria: RD

5.1.11. Procurement documents

Deadline for requesting additional information: 05/10/2026 08:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Address of the procurement documents: <https://www.enarocanje.si/api/datoteka/get?id=NjE1Mjc4O0tvbXBsZXQuemlw>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://tinyurl.com/2bnj422e>

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

Electronic catalogue: Not allowed

Variants: Not allowed

Deadline for receipt of requests to participate: 13/10/2026 08:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

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: RD

Electronic invoicing: Allowed

Electronic ordering will be used: yes

Electronic payment will be used: yes

Financial arrangement: RD

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

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: NUKLEARNA
ELEKTRARNA KRŠKO d.o.o.

5.1. Lot: LOT-0009

Title: Sklop 9 – meso perutnine in izdelki

Description: Sklop 9 – meso perutnine in izdelki

Internal identifier: 555644

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15100000 Animal products, meat and meat products

5.1.2. Place of performance

Country subdivision (NUTS): Posavska (SI036)

Country: Slovenia

5.1.3. Estimated duration

Start date: 01/01/2027

Duration end date: 31/12/2027

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

Description: RD

Description of the method to be used if weighting cannot be expressed by criteria: RD

5.1.11. Procurement documents

Deadline for requesting additional information: 05/10/2026 08:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Address of the procurement documents: <https://www.enarocanje.si/api/datoteka/get?id=NjE1Mjc4O0tvbXBsZXQuemlw>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://tinyurl.com/2bnj422e>

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

Electronic catalogue: Not allowed

Variants: Not allowed

Deadline for receipt of requests to participate: 13/10/2026 08:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

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: RD

Electronic invoicing: Allowed

Electronic ordering will be used: yes

Electronic payment will be used: yes

Financial arrangement: RD

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

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: NUKLEARNA ELEKTRARNA KRŠKO d.o.o.

5.1. Lot: LOT-0010

Title: Sklop 10 – sveže ribe in zamrznjene, sladkovodne, morske, školjke in raki

Description: Sklop 10 – sveže ribe in zamrznjene, sladkovodne, morske, školjke in raki

Internal identifier: 555645

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15100000 Animal products, meat and meat products

5.1.2. Place of performance

Country subdivision (NUTS): Posavska (SI036)

Country: Slovenia

5.1.3. Estimated duration

Start date: 01/01/2027

Duration end date: 31/12/2027

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

Description: RD

Description of the method to be used if weighting cannot be expressed by criteria: RD

5.1.11. Procurement documents

Deadline for requesting additional information: 05/10/2026 08:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Address of the procurement documents: <https://www.enarocanje.si/api/datoteka/get?id=NjE1Mjc4O0tvbXBsZXQuemlw>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://tinyurl.com/2bnj422e>

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

Electronic catalogue: Not allowed

Variants: Not allowed

Deadline for receipt of requests to participate: 13/10/2026 08:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

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: RD

Electronic invoicing: Allowed

Electronic ordering will be used: yes

Electronic payment will be used: yes

Financial arrangement: RD

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

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: NUKLEARNA
ELEKTRARNA KRŠKO d.o.o.

5.1. Lot: LOT-0011

Title: Sklop 11 – zamrznjeno sadje, zelenjava in izdelki

Description: Sklop 11 – zamrznjeno sadje, zelenjava in izdelki

Internal identifier: 555646

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15300000 Fruit, vegetables and related products

5.1.2. Place of performance

Country subdivision (NUTS): Posavska (SI036)

Country: Slovenia

5.1.3. Estimated duration

Start date: 01/01/2027

Duration end date: 31/12/2027

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

Description: RD

Description of the method to be used if weighting cannot be expressed by criteria: RD

5.1.11. Procurement documents

Deadline for requesting additional information: 05/10/2026 08:00:00 (UTC+02:00) Eastern
European Time, Central European Summer Time

Address of the procurement documents: <https://www.enarocanje.si/api/datoteka/get?id=NjE1Mjc4O0tvbXBsZXQuemlw>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://tinyurl.com/2bnj422e>

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

Electronic catalogue: Not allowed

Variants: Not allowed

Deadline for receipt of requests to participate: 13/10/2026 08:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

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: RD

Electronic invoicing: Allowed

Electronic ordering will be used: yes

Electronic payment will be used: yes

Financial arrangement: RD

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

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: NUKLEARNA ELEKTRARNA KRŠKO d.o.o.

5.1. Lot: LOT-0012

Title: Sklop 12 – slaščice

Description: Sklop 12 – slaščice

Internal identifier: 555648

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15600000 Grain mill products, starches and starch products

5.1.2. Place of performance

Country subdivision (NUTS): Posavska (SI036)

Country: Slovenia

5.1.3. Estimated duration

Start date: 01/01/2027

Duration end date: 31/12/2027

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

Description: RD

Description of the method to be used if weighting cannot be expressed by criteria: RD

5.1.11. Procurement documents

Deadline for requesting additional information: 05/10/2026 08:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Address of the procurement documents: <https://www.enarocanje.si/api/datoteka/get?id=NjE1Mjc4O0tvbXBsZXQuemlw>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://tinyurl.com/2bnj422e>

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

Electronic catalogue: Not allowed

Variants: Not allowed

Deadline for receipt of requests to participate: 13/10/2026 08:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

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: RD

Electronic invoicing: Allowed

Electronic ordering will be used: yes

Electronic payment will be used: yes

Financial arrangement: RD

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

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: NUKLEARNA
ELEKTRARNA KRŠKO d.o.o.

5.1. Lot: LOT-0013

Title: Sklop 13 – predpripravljeni izdelki

Description: Sklop 13 – predpripravljeni izdelki

Internal identifier: 555650

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15800000 Miscellaneous food products

5.1.2. Place of performance

Country subdivision (NUTS): Posavska (SI036)

Country: Slovenia

5.1.3. Estimated duration

Start date: 01/01/2027

Duration end date: 31/12/2027

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

Description: RD

Description of the method to be used if weighting cannot be expressed by criteria: RD

5.1.11. Procurement documents

Deadline for requesting additional information: 05/10/2026 08:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Address of the procurement documents: <https://www.enarocanje.si/api/datoteka/get?id=NjE1Mjc4O0tvbXBsZXQuemlw>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://tinyurl.com/2bnj422e>

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

Electronic catalogue: Not allowed

Variants: Not allowed

Deadline for receipt of requests to participate: 13/10/2026 08:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

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: RD

Electronic invoicing: Allowed

Electronic ordering will be used: yes

Electronic payment will be used: yes

Financial arrangement: RD

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

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: NUKLEARNA ELEKTRARNA KRŠKO d.o.o.

5.1. Lot: LOT-0014

Title: Sklop 14—omake

Description: Sklop 14—omake

Internal identifier: 555651

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15871260 Sauces

5.1.2. Place of performance

Country subdivision (NUTS): Posavska (SI036)

Country: Slovenia

5.1.3. Estimated duration

Start date: 01/01/2027

Duration end date: 31/12/2027

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

Description: RD

Description of the method to be used if weighting cannot be expressed by criteria: RD

5.1.11. Procurement documents

Deadline for requesting additional information: 05/10/2026 08:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Address of the procurement documents: <https://www.enarocanje.si/api/datoteka/get?id=NjE1Mjc4O0tvbXBsZXQuemlw>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://tinyurl.com/2bnj422e>

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

Electronic catalogue: Not allowed

Variants: Not allowed

Deadline for receipt of requests to participate: 13/10/2026 08:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

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: RD

Electronic invoicing: Allowed

Electronic ordering will be used: yes

Electronic payment will be used: yes

Financial arrangement: RD

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

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: NUKLEARNA
ELEKTRARNA KRŠKO d.o.o.

5.1. Lot: LOT-0015

Title: Sklop 15 – olje, kis, sol

Description: Sklop 15 – olje, kis, sol

Internal identifier: 555652

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15411100 Vegetable oils

5.1.2. Place of performance

Country subdivision (NUTS): Posavska (SI036)

Country: Slovenia

5.1.3. Estimated duration

Start date: 01/01/2027

Duration end date: 31/12/2027

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

Description: RD

Description of the method to be used if weighting cannot be expressed by criteria: RD

5.1.11. Procurement documents

Deadline for requesting additional information: 05/10/2026 08:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Address of the procurement documents: <https://www.enarocanje.si/api/datoteka/get?id=NjE1Mjc4O0tvbXBsZXQuemlw>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://tinyurl.com/2bnj422e>

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

Electronic catalogue: Not allowed

Variants: Not allowed

Deadline for receipt of requests to participate: 13/10/2026 08:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

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: RD

Electronic invoicing: Allowed

Electronic ordering will be used: yes

Electronic payment will be used: yes

Financial arrangement: RD

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

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: NUKLEARNA ELEKTRARNA KRŠKO d.o.o.

5.1. Lot: LOT-0016

Title: Sklop 16 – gazirane pijače

Description: Sklop 16 – gazirane pijače

Internal identifier: 555678

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15900000 Beverages, tobacco and related products

5.1.2. Place of performance

Country subdivision (NUTS): Posavska (SI036)

Country: Slovenia

5.1.3. Estimated duration

Start date: 01/01/2027

Duration end date: 31/12/2027

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

Description: Rd

Description of the method to be used if weighting cannot be expressed by criteria: RD

5.1.11. Procurement documents

Deadline for requesting additional information: 05/10/2026 08:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Address of the procurement documents: <https://www.enarocanje.si/api/datoteka/get?id=NjE1Mjc4O0tvbXBsZXQuemlw>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://tinyurl.com/2bnj422e>

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

Electronic catalogue: Not allowed

Variants: Not allowed

Deadline for receipt of requests to participate: 13/10/2026 08:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

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: RD

Electronic invoicing: Allowed

Electronic ordering will be used: yes

Electronic payment will be used: yes

Financial arrangement: RD

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

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: NUKLEARNA
ELEKTRARNA KRŠKO d.o.o.

5.1. Lot: LOT-0017

Title: Sklop 17 – sladko, slani program

Description: Sklop 17 – sladko, slani program

Internal identifier: 555679

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15800000 Miscellaneous food products

5.1.2. Place of performance

Country subdivision (NUTS): Posavska (SI036)

Country: Slovenia

5.1.3. Estimated duration

Start date: 01/01/2027

Duration end date: 31/12/2027

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

Description: RD

Description of the method to be used if weighting cannot be expressed by criteria: RD

5.1.11. Procurement documents

Deadline for requesting additional information: 05/10/2026 08:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Address of the procurement documents: <https://www.enarocanje.si/api/datoteka/get?id=NjE1Mjc4O0tvbXBsZXQuemlw>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://tinyurl.com/2bnj422e>

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

Electronic catalogue: Not allowed

Variants: Not allowed

Deadline for receipt of requests to participate: 13/10/2026 08:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

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: RD

Electronic invoicing: Allowed

Electronic ordering will be used: yes

Electronic payment will be used: yes

Financial arrangement: RD

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

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: NUKLEARNA ELEKTRARNA KRŠKO d.o.o.

5.1. Lot: LOT-0018

Title: Sklop 18 – splošno prehransko blago

Description: Sklop 18 – splošno prehransko blago

Internal identifier: 555680

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15800000 Miscellaneous food products

5.1.2. Place of performance

Country subdivision (NUTS): Posavska (SI036)

Country: Slovenia

5.1.3. Estimated duration

Start date: 01/01/2027

Duration end date: 31/12/2027

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

Description: RD

Description of the method to be used if weighting cannot be expressed by criteria: RD

5.1.11. Procurement documents

Deadline for requesting additional information: 05/10/2026 08:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Address of the procurement documents: <https://www.enarocanje.si/api/datoteka/get?id=NjE1Mjc4O0tvbXBsZXQuemlw>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://tinyurl.com/2bnj422e>

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

Electronic catalogue: Not allowed

Variants: Not allowed

Deadline for receipt of requests to participate: 13/10/2026 08:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

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: RD

Electronic invoicing: Allowed

Electronic ordering will be used: yes

Electronic payment will be used: yes

Financial arrangement: RD

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

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: NUKLEARNA
ELEKTRARNA KRŠKO d.o.o.

5.1. Lot: LOT-0019

Title: Sklop 19 – suho sadje, orehi in oreščki

Description: Sklop 19 – suho sadje, orehi in oreščki

Internal identifier: 555681

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15800000 Miscellaneous food products

5.1.2. Place of performance

Country subdivision (NUTS): Posavska (SI036)

Country: Slovenia

5.1.3. Estimated duration

Start date: 01/01/2027

Duration end date: 31/12/2027

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

Description: RD

Description of the method to be used if weighting cannot be expressed by criteria: RD

5.1.11. Procurement documents

Deadline for requesting additional information: 05/10/2026 08:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Address of the procurement documents: <https://www.enarocanje.si/api/datoteka/get?id=NjE1Mjc4O0tvbXBsZXQuemlw>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://tinyurl.com/2bnj422e>

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

Electronic catalogue: Not allowed

Variants: Not allowed

Deadline for receipt of requests to participate: 13/10/2026 08:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

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: RD

Electronic invoicing: Allowed

Electronic ordering will be used: yes

Electronic payment will be used: yes

Financial arrangement: RD

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

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: NUKLEARNA ELEKTRARNA KRŠKO d.o.o.

5.1. Lot: LOT-0020

Title: Sklop 20 – sokovi in nektarji

Description: Sklop 20 – sokovi in nektarji

Internal identifier: 555682

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15800000 Miscellaneous food products

5.1.2. Place of performance

Country subdivision (NUTS): Posavska (SI036)

Country: Slovenia

5.1.3. Estimated duration

Start date: 01/01/2027

Duration end date: 31/12/2027

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

Description: RD

Description of the method to be used if weighting cannot be expressed by criteria: RD

5.1.11. Procurement documents

Deadline for requesting additional information: 05/10/2026 08:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Address of the procurement documents: <https://www.enarocanje.si/api/datoteka/get?id=NjE1Mjc4O0tvbXBsZXQuemlw>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://tinyurl.com/2bnj422e>

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

Electronic catalogue: Not allowed

Variants: Not allowed

Deadline for receipt of requests to participate: 13/10/2026 08:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

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: RD

Electronic invoicing: Allowed

Electronic ordering will be used: yes

Electronic payment will be used: yes

Financial arrangement: RD

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

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: NUKLEARNA
ELEKTRARNA KRŠKO d.o.o.

5.1. Lot: LOT-0021

Title: Sklop 21 – brezalkoholne pijače in pivo

Description: Sklop 21 – brezalkoholne pijače in pivo

Internal identifier: 555684

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15900000 Beverages, tobacco and related products

5.1.2. Place of performance

Country subdivision (NUTS): Posavska (SI036)

Country: Slovenia

5.1.3. Estimated duration

Start date: 01/01/2027

Duration end date: 31/12/2027

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

Description: RD

Description of the method to be used if weighting cannot be expressed by criteria: RD

5.1.11. Procurement documents

Deadline for requesting additional information: 05/10/2026 08:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Address of the procurement documents: <https://www.enarocanje.si/api/datoteka/get?id=NjE1Mjc4O0tvbXBsZXQuemlw>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://tinyurl.com/2bnj422e>

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

Electronic catalogue: Not allowed

Variants: Not allowed

Deadline for receipt of requests to participate: 13/10/2026 08:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

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: RD

Electronic invoicing: Allowed

Electronic ordering will be used: yes

Electronic payment will be used: yes

Financial arrangement: RD

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

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: NUKLEARNA ELEKTRARNA KRŠKO d.o.o.

5.1. Lot: LOT-0022

Title: Sklop 22 – kava in kavni napitki

Description: Sklop 22 – kava in kavni napitki

Internal identifier: 555687

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15861000 Coffee

5.1.2. Place of performance

Country subdivision (NUTS): Posavska (SI036)

Country: Slovenia

5.1.3. Estimated duration

Start date: 01/01/2027

Duration end date: 31/12/2027

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

Description: RD

Description of the method to be used if weighting cannot be expressed by criteria: RD

5.1.11. Procurement documents

Deadline for requesting additional information: 05/10/2026 08:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Address of the procurement documents: <https://www.enarocanje.si/api/datoteka/get?id=NjE1Mjc4O0tvbXBsZXQuemlw>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://tinyurl.com/2bnj422e>

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

Electronic catalogue: Not allowed

Variants: Not allowed

Deadline for receipt of requests to participate: 13/10/2026 08:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

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: RD

Electronic invoicing: Allowed

Electronic ordering will be used: yes

Electronic payment will be used: yes

Financial arrangement: RD

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

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: NUKLEARNA
ELEKTRARNA KRŠKO d.o.o.

5.1. Lot: LOT-0023

Title: Sklop 23 – naravna voda, voda z okusi in mineralna voda

Description: Sklop 23 – naravna voda, voda z okusi in mineralna voda

Internal identifier: 555690

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15981100 Still mineral water

5.1.2. Place of performance

Country subdivision (NUTS): Posavska (SI036)

Country: Slovenia

5.1.3. Estimated duration

Start date: 01/01/2027

Duration end date: 31/12/2027

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

Description: RD

Description of the method to be used if weighting cannot be expressed by criteria: RD

5.1.11. Procurement documents

Deadline for requesting additional information: 05/10/2026 08:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Address of the procurement documents: <https://www.enarocanje.si/api/datoteka/get?id=NjE1Mjc4O0tvbXBsZXQuemlw>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://tinyurl.com/2bnj422e>

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

Electronic catalogue: Not allowed

Variants: Not allowed

Deadline for receipt of requests to participate: 13/10/2026 08:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

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: RD

Electronic invoicing: Allowed

Electronic ordering will be used: yes

Electronic payment will be used: yes

Financial arrangement: RD

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

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: NUKLEARNA ELEKTRARNA KRŠKO d.o.o.

5.1. Lot: LOT-0024

Title: Sklop 25 – ekološko sadje in zelenjava

Description: Sklop 25 – ekološko sadje in zelenjava

Internal identifier: 555691

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15842400 Fruit, nuts or fruit peel preserved by sugar

5.1.2. Place of performance

Country subdivision (NUTS): Posavska (SI036)

Country: Slovenia

5.1.3. Estimated duration

Start date: 01/01/2027

Duration end date: 31/12/2027

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

Description: RD

Description of the method to be used if weighting cannot be expressed by criteria: RD

5.1.11. Procurement documents

Deadline for requesting additional information: 05/10/2026 08:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Address of the procurement documents: <https://www.enarocanje.si/api/datoteka/get?id=NjE1Mjc4O0tvbXBsZXQuemlw>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://tinyurl.com/2bnj422e>

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

Electronic catalogue: Not allowed

Variants: Not allowed

Deadline for receipt of requests to participate: 13/10/2026 08:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

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: RD

Electronic invoicing: Allowed

Electronic ordering will be used: yes

Electronic payment will be used: yes

Financial arrangement: RD

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

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: NUKLEARNA
ELEKTRARNA KRŠKO d.o.o.

5.1. Lot: LOT-0025

Title: Sklop 26 – agrumi in koščično sadje

Description: Sklop 26 – agrumi in koščično sadje

Internal identifier: 555692

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15842400 Fruit, nuts or fruit peel preserved by sugar

5.1.2. Place of performance

Country subdivision (NUTS): Posavska (SI036)

Country: Slovenia

5.1.3. Estimated duration

Start date: 01/01/2027

Duration end date: 31/12/2027

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

Description: RD

Description of the method to be used if weighting cannot be expressed by criteria: RD

5.1.11. Procurement documents

Deadline for requesting additional information: 05/10/2026 08:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Address of the procurement documents: <https://www.enarocanje.si/api/datoteka/get?id=NjE1Mjc4O0tvbXBsZXQuemlw>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://tinyurl.com/2bnj422e>

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

Electronic catalogue: Not allowed

Variants: Not allowed

Deadline for receipt of requests to participate: 13/10/2026 08:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

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: RD

Electronic invoicing: Allowed

Electronic ordering will be used: yes

Electronic payment will be used: yes

Financial arrangement: RD

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

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: NUKLEARNA ELEKTRARNA KRŠKO d.o.o.

5.1. Lot: LOT-0026

Title: Sklop 29 – sladoled

Description: Sklop 29 – sladoled

Internal identifier: 555694

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15555100 Ice cream

5.1.2. Place of performance

Country subdivision (NUTS): Posavska (SI036)

Country: Slovenia

5.1.3. Estimated duration

Start date: 01/01/2027

Duration end date: 31/12/2027

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

Description: RD

Description of the method to be used if weighting cannot be expressed by criteria: RD

5.1.11. Procurement documents

Deadline for requesting additional information: 05/10/2026 08:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Address of the procurement documents: <https://www.enarocanje.si/api/datoteka/get?id=NjE1Mjc4O0tvbXBsZXQuemlw>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://tinyurl.com/2bnj422e>

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

Electronic catalogue: Not allowed

Variants: Not allowed

Deadline for receipt of requests to participate: 13/10/2026 08:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

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: RD

Electronic invoicing: Allowed

Electronic ordering will be used: yes

Electronic payment will be used: yes

Financial arrangement: RD

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

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: NUKLEARNA
ELEKTRARNA KRŠKO d.o.o.

5.1. Lot: LOT-0027

Title: Sklop 31 – koncentradi in začimbe

Description: Sklop 31 – koncentradi in začimbe

Internal identifier: 555695

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15800000 Miscellaneous food products

5.1.2. Place of performance

Country subdivision (NUTS): Posavska (SI036)

Country: Slovenia

5.1.3. Estimated duration

Start date: 01/01/2027

Duration end date: 31/12/2027

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

Description: RD

Description of the method to be used if weighting cannot be expressed by criteria: RD

5.1.11. Procurement documents

Deadline for requesting additional information: 05/10/2026 08:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Address of the procurement documents: <https://www.enarocanje.si/api/datoteka/get?id=NjE1Mjc4O0tvbXBsZXQuemlw>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://tinyurl.com/2bnj422e>

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

Electronic catalogue: Not allowed

Variants: Not allowed

Deadline for receipt of requests to participate: 13/10/2026 08:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

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: RD

Electronic invoicing: Allowed

Electronic ordering will be used: yes

Electronic payment will be used: yes

Financial arrangement: RD

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

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: NUKLEARNA ELEKTRARNA KRŠKO d.o.o.

8. Organisations

8.1. ORG-0001

Official name: NUKLEARNA ELEKTRARNA KRŠKO d.o.o.

Registration number: 5034345000

Postal address: Vrbina012

Town: Krško

Postcode: 8270

Country subdivision (NUTS): Posavska (SI036)

Country: Slovenia

Email: nek@nek.si

Telephone: 386 7 48 02 000

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

Roles of this organisation:

Buyer

8.1. ORG-0002

Official name: NUKLEARNA ELEKTRARNA KRŠKO d.o.o.

Registration number: nimat-500

Postal address: Vrbina012

Town: Krško

Postcode: 8270

Country subdivision (NUTS): Posavska (SI036)

Country: Slovenia

Email: nek@nek.si

Telephone: +386 74802000

Roles of this organisation:

Organisation providing additional information about the procurement procedure

8.1. ORG-0003

Official name: DRŽAVNA REVIZIJSKA KOMISIJA ZA REVIZIJO POSTOPKOV ODDAJE 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

Notice identifier/version: b751978e-0b13-4a76-95d4-1b1209203480 - 01

Form type: Competition

Notice type: Contract or concession notice – standard regime

Notice subtype: 17

Notice dispatch date: 23/09/2026 09:12:46 (UTC+02:00) Eastern European Time, Central European Summer Time

Languages in which this notice is officially available: Slovenian

Notice publication number: 657169-2026

OJ S issue number: 185/2026

Publication date: 24/09/2026