

686158-2026 - Competition

Slovenia – Low-voltage cable – SAMONOSILNI KABELSKI SNOP (SKS) TER OBESNI IN SPOJNI MATERIAL

OJ S 193/2026 06/10/2026

Contract or concession notice – standard regime

Supplies

1. Buyer

1.1. Buyer

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

Email: info@elektro-maribor.si

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

Activity of the contracting entity: Electricity-related activities

2. Procedure

2.1. Procedure

Title: SAMONOSILNI KABELSKI SNOP (SKS) TER OBESNI IN SPOJNI MATERIAL

Description: Naročilo je razdeljeno na 4 sklope, in sicer: SKLOP 1: SKS VODNIKI do 1 kV
SKLOP 2: OBESNI PRIBOR za SKS VODNIKE do 1 kV SKLOP 3: SPOJNI MATERIAL za SKS VODNIKE do 1 kV SKLOP 4: STALNI KRATKOSTIČNI SPOJNI ELEMENT ZA SKS VODNIKE DO 1 kV

Procedure identifier: 306b2bfc-ed50-489f-9c0c-737b35fe8a8b

Internal identifier: JN-80449

Type of procedure: Open

The procedure is accelerated: no

2.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 31321210 Low-voltage cable

2.1.2. Place of performance

Country subdivision (NUTS): Podravska (SI032)

Country: Slovenia

2.1.4. General information

Legal basis:

Directive 2014/25/EU

2.1.5. Terms of procurement

Terms of submission:

Maximum number of lots for which one tenderer can submit tenders: 4

Terms of contract:

Maximum number of lots for which contracts can be awarded to one tenderer: 4

2.1.6. Grounds for exclusion

Sources of grounds for exclusion: Procurement Document

5. Lot

5.1. Lot: LOT-0001

Title: SKS VODNIKI do 1 kV

Description: SKS VODNIKI do 1 kV

Internal identifier: 579605

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 31321210 Low-voltage cable

5.1.2. Place of performance

Country subdivision (NUTS): Podravska (SI032)

Country: Slovenia

5.1.3. Estimated duration

Duration: 36 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.6. General information

Reserved participation:

Participation is not reserved.

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

Procurement Project not financed with EU Funds.

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

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

5.1.8. Accessibility criteria

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

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.10. Award criteria

Criterion:

Type: Price

Description: najnižja cena

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

5.1.11. Procurement documents

Deadline for requesting additional information: 29/10/2026 10:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Address of the procurement documents: [https://www.enarocanje.si/api/datoteka/get?](https://www.enarocanje.si/api/datoteka/get?id=NjM4MTA0O1JEIFNBTU9OT1NJTE5JIEtBQkVMU0tJIFNOT1AgKFNLUykgVEVSIE9CRVNOSS)

[id=NjM4MTA0O1JEIFNBTU9OT1NJTE5JIEtBQkVMU0tJIFNOT1AgKFNLUykgVEVSIE9CRVNOSS](https://www.enarocanje.si/api/datoteka/get?id=NjM4MTA0O1JEIFNBTU9OT1NJTE5JIEtBQkVMU0tJIFNOT1AgKFNLUykgVEVSIE9CRVNOSS)

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=80449

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

Electronic catalogue: Not allowed

Variants: Not allowed

Description of the financial guarantee: razvidno iz dokumentacije naročnika

Deadline for receipt of tenders: 09/11/2026 09:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 90 Days

Information about public opening:

Opening date: 09/11/2026 10:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Place: e-JN

Terms of contract:

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

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

Electronic invoicing: Allowed

Electronic ordering will be used: yes

Electronic payment will be used: yes

Financial arrangement: razvidno iz dokumentacije naročnika

5.1.15. Techniques

Framework agreement:

No framework agreement

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

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

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

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

5.1. Lot: LOT-0002

Title: OBESNI PRIBOR za SKS VODNIKE do 1 kV

Description: OBESNI PRIBOR za SKS VODNIKE do 1 kV

Internal identifier: 579606

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 31321210 Low-voltage cable

5.1.2. Place of performance

Country subdivision (NUTS): Podravska (SI032)

Country: Slovenia

5.1.3. Estimated duration

Duration: 36 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.6. General information

Reserved participation:

Participation is not reserved.

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

Procurement Project not financed with EU Funds.

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

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

5.1.8. Accessibility criteria

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

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.10. Award criteria

Criterion:

Type: Price

Description: najnižja cena

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

5.1.11. Procurement documents

Deadline for requesting additional information: 29/10/2026 10:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Address of the procurement documents: <https://www.enarocanje.si/api/datoteka/get?id=NjM4MTA0O1JEIFNBTU9OT1NJTE5JIEtBQkVMU0tJIFNOT1AgKFNLUykgVEVSIE9CRVNOSS>

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=80449

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

Electronic catalogue: Not allowed

Variants: Not allowed

Description of the financial guarantee: razvidno iz dokumentacije naročnika

Deadline for receipt of tenders: 09/11/2026 09:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 90 Days

Information about public opening:

Opening date: 09/11/2026 10:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Place: e-JN

Terms of contract:

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

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

Electronic invoicing: Allowed

Electronic ordering will be used: yes

Electronic payment will be used: yes

Financial arrangement: razvidno iz dokumentacije naročnika

5.1.15. Techniques

Framework agreement:

No framework agreement

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

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

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

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

5.1. Lot: LOT-0003

Title: SPOJNI MATERIAL za SKS VODNIKE do 1 kV

Description: SPOJNI MATERIAL za SKS VODNIKE do 1 kV

Internal identifier: 579607

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 31321210 Low-voltage cable

5.1.2. Place of performance

Country subdivision (NUTS): Podravska (SI032)

Country: Slovenia

5.1.3. Estimated duration

Duration: 36 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.6. General information

Reserved participation:

Participation is not reserved.

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

Procurement Project not financed with EU Funds.

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

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

5.1.8. Accessibility criteria

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

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.10. Award criteria

Criterion:

Type: Price

Description: najnižja cena

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

5.1.11. Procurement documents

Deadline for requesting additional information: 29/10/2026 10:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Address of the procurement documents: <https://www.enarocanje.si/api/datoteka/get?id=NjM4MTA0O1JEIFNBTU9OT1NJTE5JIEtBQkVMU0tJIFNOT1AgKFNLUykgVEVSIE9CRVNOSS>

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=80449

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

Electronic catalogue: Not allowed

Variants: Not allowed

Description of the financial guarantee: razvidno iz dokumentacije naročnika

Deadline for receipt of tenders: 09/11/2026 09:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 90 Days

Information about public opening:

Opening date: 09/11/2026 10:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Place: e-JN

Terms of contract:

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

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

Electronic invoicing: Allowed

Electronic ordering will be used: yes

Electronic payment will be used: yes

Financial arrangement: razvidno iz dokumentacije naročnika

5.1.15. Techniques

Framework agreement:

No framework agreement

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

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

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

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

5.1. Lot: LOT-0004

Title: STALNI KRATKOSTIČNI SPOJNI ELEMENT ZA SKS VODNIKE DO 1 kV

Description: STALNI KRATKOSTIČNI SPOJNI ELEMENT ZA SKS VODNIKE DO 1 kV
Internal identifier: 579608

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 31321210 Low-voltage cable

5.1.2. Place of performance

Country subdivision (NUTS): Podravska (SI032)

Country: Slovenia

5.1.3. Estimated duration

Duration: 36 Months

5.1.4. Renewal

Maximum renewals: 0

5.1.6. General information

Reserved participation:

Participation is not reserved.

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

Procurement Project not financed with EU Funds.

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

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

5.1.8. Accessibility criteria

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

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.10. Award criteria

Criterion:

Type: Price

Description: najnižja cena

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

5.1.11. Procurement documents

Deadline for requesting additional information: 29/10/2026 10:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Address of the procurement documents: <https://www.enarocanje.si/api/datoteka/get?id=NjM4MTA0O1JEIFNBTU9OT1NJTE5JIEtBQkVMU0tJIFNOT1AgKFNLUykgVEVSIE9CRVNOSS>

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=80449

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

Electronic catalogue: Not allowed

Variants: Not allowed

Description of the financial guarantee: razvidno iz dokumentacije naročnika

Deadline for receipt of tenders: 09/11/2026 09:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 90 Days

Information about public opening:

Opening date: 09/11/2026 10:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Place: e-JN

Terms of contract:

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

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

Electronic invoicing: Allowed

Electronic ordering will be used: yes

Electronic payment will be used: yes

Financial arrangement: razvidno iz dokumentacije naročnika

5.1.15. Techniques

Framework agreement:

No framework agreement

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

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

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

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

8. Organisations

8.1. ORG-0001

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

Registration number: 5231698000

Postal address: Vetrinjska ulica002

Town: Maribor

Postcode: 2000

Country subdivision (NUTS): Podravska (SI032)

Country: Slovenia

Email: info@elektro-maribor.si

Telephone: 022200000

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

Roles of this organisation:

Buyer

8.1. ORG-0002

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

Registration number: nimat-500

Postal address: Vetrinjska ulica002

Town: Maribor
Postcode: 2000
Country subdivision (NUTS): Podravska (SI032)
Country: Slovenia
Email: info@elektro-maribor.si
Telephone: 02 22 00 000

Roles of this organisation:

Organisation providing additional information about the procurement procedure

8.1. ORG-0003

Official name: DRŽAVNA REVIZIJSKA KOMISIJA ZA REVIZIJO POSTOPKOV 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: 97b1896f-b90a-41c6-a562-fe26ea4fd68e - 01

Form type: Competition

Notice type: Contract or concession notice – standard regime

Notice subtype: 17

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