

707675-2024 - Result

Slovenia – Machine tools – VZPOSTAVITEV DINAMIČNEGA NABAVNEGA SISTEMA ZA DOBAVO MATERIALA

OJ S 226/2024 20/11/2024

Contract or concession award notice – standard regime

Supplies

1. Buyer

1.1. Buyer

Official name: JAVNO PODJETJE KOMUNALA LAŠKO d.o.o.

Email: bojana.m@komunala-lasko.si

Legal type of the buyer: Body governed by public law

Activity of the contracting authority: Environmental protection

2. Procedure

2.1. Procedure

Title: VZPOSTAVITEV DINAMIČNEGA NABAVNEGA SISTEMA ZA DOBAVO MATERIALA

Description: Predmet DNS zajema dobavo materiala in je razdeljen v naslednje kategorije: 1.

Kategorija: dobava materiala za mehanično delavnico 2. Kategorija: dobava vodovodnega in

kanalizacijskega materiala 3. Kategorija: dobava posipnih materialov 4. Kategorija: dobava

pogonskega goriva

Procedure identifier: ab693ef1-469a-4418-80d9-a910e4eee5d6

Type of procedure: Restricted

2.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 42600000 Machine tools

Additional classification (cpv): 42600000 Machine tools, 44510000 Tools, 42410000 Lifting and handling equipment, 42413500 Vehicle hoists, 42662000 Welding equipment, 34300000

Parts and accessories for vehicles and their engines, 44100000 Construction materials and associated items, 44160000 Pipeline, piping, pipes, casing, tubing and related items, 44130000

Sewer mains, 42130000 Taps, cocks, valves and similar appliances, 44163000 Pipes and fittings, 44164000 Casing and tubing, 44165000 Hoses, risers and sleeves, 44166000 Oil

country tubular goods, 44167000 Various pipe fittings, 09100000 Fuels

2.1.2. Place of performance

Country subdivision (NUTS): Savinjska (SI034)

Country: Slovenia

2.1.3. Value

Estimated value excluding VAT: 34 000,00 EUR

2.1.4. General information

Legal basis:

Directive 2014/24/EU

5. Lot

5.1. Lot: LOT-0000

Title: 3. kategorija: dobava posipnih materialov

Description: Pod navedeno kategorijo sodi dobava posipnih materialov. Naročnik bo dela po tej kategoriji naročal, ko bo naročal dela kot so opredeljena v stolpcu CPV klasifikacija.

Internal identifier: 249424

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 34927100 Road salt

5.1.2. Place of performance

Country subdivision (NUTS): Savinjska (SI034)

Country: Slovenia

5.1.3. Estimated duration

Duration: 48 Months

5.1.5. Value

Estimated value excluding VAT: 34 000,00 EUR

5.1.6. General information

Procurement Project not financed with EU Funds.

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

Information about previous notices:

Identifier of the previous notice: ebd11fbb-461e-4726-88cc-22660fbc5618-01

5.1.7. Strategic procurement

Approach to reducing environmental impacts: Other

Social objective promoted: Other

Innovation procurement: The procured works, supplies or services are novel or significantly improved compared to other works, supplies, or services already on the market.

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

5.1.10. Award criteria

Criterion:

Type: Price

Name: Kot je navedeno v razpisni dokumentaciji.

Description: Kot je navedeno v razpisni dokumentaciji

Criterion:

Type: Quality

Name: Kot je navedeno v razpisni dokumentaciji.

Description: Kot je navedeno v razpisni dokumentaciji.

Description of the method to be used if weighting cannot be expressed by criteria: Kot je navedeno v razpisni dokumentaciji

5.1.15. Techniques

Framework agreement:

No framework agreement

Information about the dynamic purchasing system:

Dynamic purchasing system, only usable by buyers listed in this notice

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)

6. Results

Value of all contracts awarded in this notice: 21 521,50 EUR

6.1. Result lot identifier: LOT-0000

Winner selection status: At least one winner was chosen.

6.1.2. Information about winners

Winner:

Official name: ZAGOŽEN, proizvodno in trgovsko podjetje, d.o.o.

Tender:

Tender identifier: TEN-0000

Identifier of lot or group of lots: LOT-0000

Value of the tender: 21 521,50 EUR

The tender was ranked: no

The tender is a variant: no

Subcontracting: No

Contract information:

Identifier of the contract: 3-1/2024

Title: OKVIRNI SPORAZUM št. 3-1/2024 za dobavo vodovodnega in kanalizacijskega
materiala, Sklop 3: Kanalizacijski material

Date of the conclusion of the contract: 13/11/2024

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders

Number of tenders or requests to participate received: 2

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 2

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

Number of tenders or requests to participate received: 1

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

Number of tenders or requests to participate received: 2

Type of received submissions: Tenders verified and inadmissible

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders verified and inadmissible because of an abnormally
low price or cost

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders from tenderers registered in other European Economic
Area countries than the country of the buyer

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders from tenders registered in countries outside of the European Economic Area

Number of tenders or requests to participate received: 0

Range of tenders:

Value of the lowest admissible tender: 21 521,50 EUR

Value of the highest admissible tender: 21 521,50 EUR

8. Organisations

8.1. ORG-0001

Official name: JAVNO PODJETJE KOMUNALA LAŠKO d.o.o.

Registration number: 5255317000

Postal address: Podšmihel 1E

Town: Laško

Postcode: 3270

Country subdivision (NUTS): Savinjska (SI034)

Country: Slovenia

Email: bojana.m@komunala-lasko.si

Telephone: 03 734 44 19

Internet address: <http://www.komunala-lasko.si/>

Roles of this organisation:

Buyer

8.1. ORG-0002

Official name: DRŽAVNA REVIZIJSKA KOMISIJA ZA REVIZIJO POSTOPKOV ODDDAJE JAVNIH NAROČIL

Registration number: 1332716000

Postal address: Slovenska cesta 54

Town: Ljubljana

Postcode: 1000

Country subdivision (NUTS): Osrednjeslovenska (SI041)

Country: Slovenia

Email: dkom@dkom.si

Telephone: +38612342800

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

Roles of this organisation:

Review organisation

8.1. ORG-0003

Official name: ZAGOŽEN, proizvodno in trgovsko podjetje, d.o.o.

Size of the economic operator: Micro, small, or medium

Registration number: 5549604000

Postal address: Cesta na Lavo 2A

Town: Žalec

Postcode: 3310

Country subdivision (NUTS): Savinjska (SI034)

Country: Slovenia

Email: info@zagozen.si

Telephone: 037131420

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

Roles of this organisation:

Tenderer

Winner of these lots: LOT-0000**Notice information**

Notice identifier/version: 41114f0e-d7e5-4ea7-9943-bbe69f428592 - 01

Form type: Result

Notice type: Contract or concession award notice – standard regime

Notice subtype: 29

Notice dispatch date: 19/11/2024 07:07:49 (UTC+01:00) Central European Time, Western European Summer Time

Languages in which this notice is officially available: Slovenian

Notice publication number: 707675-2024

OJ S issue number: 226/2024

Publication date: 20/11/2024