

92259-2026 - Result

Slovenia – Various office equipment and supplies – Nakup pisarniškega potrošnega materiala in papirja (okoljsko manj obremenjujočega)

OJ S 27/2026 09/02/2026

Contract or concession award notice – standard regime

Supplies

1. Buyer

1.1. Buyer

Official name: ZDRAVSTVENI DOM LJUBLJANA

Email: nabava@zd-lj.si

Legal type of the buyer: Body governed by public law

Activity of the contracting authority: Health

2. Procedure

2.1. Procedure

Title: Nakup pisarniškega potrošnega materiala in papirja (okoljsko manj obremenjujočega)

Description: Nakup pisarniškega potrošnega materiala in papirja (okoljsko manj obremenjujočega)

Procedure identifier: 37cadfb9-576f-43a3-9d3e-41f5188be662

Internal identifier: JN-37-2025

Type of procedure: Open

The procedure is accelerated: no

2.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 30190000 Various office equipment and supplies

2.1.2. Place of performance

Country subdivision (NUTS): Osrednjeslovenska (SI041)

Country: Slovenia

2.1.3. Value

Estimated value excluding VAT: 396 535,00 EUR

2.1.4. General information

Legal basis:

Directive 2014/24/EU

5. Lot

5.1. Lot: LOT-0001

Title: KUVERTE

Description: KUVERTE

Internal identifier: 345443

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 30190000 Various office equipment and supplies

5.1.2. Place of performance

Country subdivision (NUTS): Osrednjeslovenska (SI041)

Country: Slovenia

5.1.3. Estimated duration

Duration: 48 Months

5.1.5. Value

Estimated value excluding VAT: 396 535,00 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: c0068ac3-54fb-43ff-ba70-f3ab24554c4e-01

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: Quality

Description: Merila so natančneje opredeljena v razpisni dokumentaciji.

Description of the method to be used if weighting cannot be expressed by criteria: Navedeno v razpisni dokumentaciji.

5.1.15. Techniques

Framework agreement:

Framework agreement, with 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)

5.1. Lot: LOT-0002

Title: MAPE, OVITKI IN REGISTRATORJI

Description: MAPE, OVITKI IN REGISTRATORJI

Internal identifier: 352895

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 30190000 Various office equipment and supplies

5.1.2. Place of performance

Country subdivision (NUTS): Osrednjeslovenska (SI041)

Country: Slovenia

5.1.3. Estimated duration

Duration: 4 Years

5.1.5. Value

Estimated value excluding VAT: 70 649,00 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: c0068ac3-54fb-43ff-ba70-f3ab24554c4e-01

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: Quality

Name: Merila so natančneje opredeljena v razpisni dokumentaciji.

Description: Merila so natančneje opredeljena v razpisni dokumentaciji.

Description of the method to be used if weighting cannot be expressed by criteria: Razvidno iz razpisne dokumentacije

5.1.15. Techniques

Framework agreement:

Framework agreement, with 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)

5.1. Lot: LOT-0003

Title: NALEPKE

Description: NALEPKE

Internal identifier: 352896

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 30190000 Various office equipment and supplies

5.1.2. Place of performance

Country subdivision (NUTS): Osrednjeslovenska (SI041)

Country: Slovenia

5.1.3. Estimated duration

Duration: 4 Years

5.1.5. Value

Estimated value excluding VAT: 33 574,00 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: c0068ac3-54fb-43ff-ba70-f3ab24554c4e-01

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: Quality

Name: Merila so natančneje opredeljena v razpisni dokumentaciji.

Description: Merila so natančneje opredeljena v razpisni dokumentaciji.

Description of the method to be used if weighting cannot be expressed by criteria: Merila so natančneje opredeljena v razpisni dokumentaciji.

5.1.15. Techniques

Framework agreement:

Framework agreement, with 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)

5.1. Lot: LOT-0004

Title: PISALA IN PRIPOMOČKI

Description: PISALA IN PRIPOMOČKI

Internal identifier: 352897

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 30190000 Various office equipment and supplies

5.1.2. Place of performance

Country subdivision (NUTS): Osrednjeslovenska (SI041)

Country: Slovenia

5.1.3. Estimated duration

Duration: 4 Years

5.1.5. Value

Estimated value excluding VAT: 33 866,00 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:

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: Quality

Name: Merila so natančneje opredeljena v razpisni dokumentaciji.

Description: Merila so natančneje opredeljena v razpisni dokumentaciji.

Description of the method to be used if weighting cannot be expressed by criteria: Merila so natančneje opredeljena v razpisni dokumentaciji.

5.1.15. Techniques

Framework agreement:

Framework agreement, with 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)

5.1. Lot: LOT-0005

Title: ZVEZKI IN BLOKI

Description: ZVEZKI IN BLOKI

Internal identifier: 352899

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 30190000 Various office equipment and supplies

5.1.2. Place of performance

Country subdivision (NUTS): Osrednjeslovenska (SI041)

Country: Slovenia

5.1.3. Estimated duration

Duration: 4 Years

5.1.5. Value

Estimated value excluding VAT: 20 294,00 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: c0068ac3-54fb-43ff-ba70-f3ab24554c4e-01

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: Quality

Name: Merila so natančneje opredeljena v razpisni dokumentaciji.

Description: Merila so natančneje opredeljena v razpisni dokumentaciji.

Description of the method to be used if weighting cannot be expressed by criteria: Merila so natančneje opredeljena v razpisni dokumentaciji.

5.1.15. Techniques

Framework agreement:

Framework agreement, with 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)

5.1. Lot: LOT-0006

Title: OSTALI PISARNIŠKI MATERIAL

Description: OSTALI PISARNIŠKI MATERIAL

Internal identifier: 352900

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 30190000 Various office equipment and supplies

5.1.2. Place of performance

Country subdivision (NUTS): Osrednjeslovenska (SI041)

Country: Slovenia

5.1.3. Estimated duration

Duration: 4 Years

5.1.5. Value

Estimated value excluding VAT: 23 790,00 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: c0068ac3-54fb-43ff-ba70-f3ab24554c4e-01

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: Quality

Name: Merila so natančneje opredeljena v razpisni dokumentaciji.

Description: Merila so natančneje opredeljena v razpisni dokumentaciji.

Description of the method to be used if weighting cannot be expressed by criteria: Merila so natančneje opredeljena v razpisni dokumentaciji.

5.1.15. Techniques

Framework agreement:

Framework agreement, with 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)

5.1. Lot: LOT-0007

Title: PISARNIŠKI PAPIR - okoljsko manj obremenjujoč

Description: PISARNIŠKI PAPIR - okoljsko manj obremenjujoč

Internal identifier: 352901

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 30190000 Various office equipment and supplies

5.1.2. Place of performance

Country subdivision (NUTS): Osrednjeslovenska (SI041)

Country: Slovenia

5.1.3. Estimated duration

Duration: 4 Years

5.1.5. Value

Estimated value excluding VAT: 137 636,00 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: c0068ac3-54fb-43ff-ba70-f3ab24554c4e-01

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: Quality

Name: Merila so natančneje opredeljena v razpisni dokumentaciji.

Description: Merila so natančneje opredeljena v razpisni dokumentaciji.

Description of the method to be used if weighting cannot be expressed by criteria: Merila so natančneje opredeljena v razpisni dokumentaciji.

5.1.15. Techniques

Framework agreement:

Framework agreement, with 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)

6. Results

Maximum value of the framework agreements in this notice: 322 411,52 EUR

Approximate value of the framework agreements

:

336 597,94

EUR

6.1. Result lot identifier: LOT-0001

Winner selection status: At least one winner was chosen.

Framework agreement:

Maximum value of the framework agreement: 17 080,68 EUR

Re-estimated value of the framework agreement: 17 080,68 EUR

6.1.2. Information about winners**Winner:**

Official name: MLADINSKA KNJIGA ZALOŽBA d.d.

Tender:

Tender identifier: TEN-0001

Identifier of lot or group of lots: LOT-0001

Value of the tender: 8 540,34 EUR

The tender was ranked: no

The tender is a variant: no

Subcontracting: No

Contract information:

Identifier of the contract: JN-37-2025 1

Title: OKVIRNI SPORAZUM št.: JN-37-2025 za nakup pisarniškega potrošnega materiala in
papirja (okoljsko manj obremenjujočega)

Date of the conclusion of the contract: 05/02/2026

6.1.4. Statistical information**Received tenders or requests to participate:**

Type of received submissions: Tenders

Number of tenders or requests to participate received: 4

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 4

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

Number of tenders or requests to participate received: 4

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

Number of tenders or requests to participate received: 4

Type of received submissions: Tenders verified and inadmissible

Number of tenders or requests to participate received: 0

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

Number of tenders or requests to participate received: 0

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: 8 540,34 EUR

Value of the highest admissible tender: 13 273,76 EUR

6.1. Result lot identifier: LOT-0002

Winner selection status: At least one winner was chosen.

Framework agreement:

Maximum value of the framework agreement: 70 649,30 EUR

Re-estimated value of the framework agreement: 70 649,30 EUR

6.1.2. Information about winners

Winner:

Official name: EXTRA LUX, proizvodno in trgovsko podjetje d.o.o., Ljubljana

Tender:

Tender identifier: TEN-0002

Identifier of lot or group of lots: LOT-0002

Value of the tender: 38 860,56 EUR

The tender was ranked: yes

Rank of the tender: 1

The tender is a variant: no

Subcontracting: No

Contract information:

Identifier of the contract: JN-37-2025 2

Title: OKVIRNI SPORAZUM št.: JN-37-2025 za nakup pisarniškega potrošnega materiala in papirja (okoljsko manj obremenjujočega)

Date of the conclusion of the contract: 05/02/2026

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders

Number of tenders or requests to participate received: 4

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 4

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

Number of tenders or requests to participate received: 4

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

Number of tenders or requests to participate received: 4
Type of received submissions: Tenders verified and inadmissible
Number of tenders or requests to participate received: 0
Type of received submissions: Tenders verified and inadmissible because of an abnormally low price or cost
Number of tenders or requests to participate received: 0
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: 38 860,56 EUR
Value of the highest admissible tender: 43 216,96 EUR

6.1. Result lot identifier: LOT-0003

Winner selection status: At least one winner was chosen.

Framework agreement:

Maximum value of the framework agreement: 19 387,20 EUR

Re-estimated value of the framework agreement: 33 573,62 EUR

6.1.2. Information about winners

Winner:

Official name: EXTRA LUX, proizvodno in trgovsko podjetje d.o.o., Ljubljana

Tender:

Tender identifier: TEN-0003

Identifier of lot or group of lots: LOT-0003

Value of the tender: 19 387,20 EUR

The tender was ranked: yes

Rank of the tender: 1

The tender is a variant: no

Subcontracting: No

Contract information:

Identifier of the contract: JN-37-2025 2

Title: OKVIRNI SPORAZUM št.: JN-37-2025 za nakup pisarniškega potrošnega materiala in papirja (okoljsko manj obremenjujočega)

Date of the conclusion of the contract: 05/02/2026

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders

Number of tenders or requests to participate received: 4

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 4

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

Number of tenders or requests to participate received: 4

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

Number of tenders or requests to participate received: 4

Type of received submissions: Tenders verified and inadmissible

Number of tenders or requests to participate received: 0

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

Number of tenders or requests to participate received: 0

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: 19 387,20 EUR

Value of the highest admissible tender: 20 309,14 EUR

6.1. Result lot identifier: LOT-0004

Winner selection status: At least one winner was chosen.

Framework agreement:

Maximum value of the framework agreement: 33 573,62 EUR

Re-estimated value of the framework agreement: 33 573,62 EUR

6.1.2. Information about winners

Winner:

Official name: EXTRA LUX, proizvodno in trgovsko podjetje d.o.o., Ljubljana

Tender:

Tender identifier: TEN-0004

Identifier of lot or group of lots: LOT-0004

Value of the tender: 18 799,68 EUR

The tender was ranked: yes

Rank of the tender: 1

The tender is a variant: no

Subcontracting: No

Contract information:

Identifier of the contract: JN-37-2025 2

Title: OKVIRNI SPORAZUM št.: JN-37-2025 za nakup pisarniškega potrošnega materiala in papirja (okoljsko manj obremenjujočega)

Date of the conclusion of the contract: 05/02/2026

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders

Number of tenders or requests to participate received: 4

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 4

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

Number of tenders or requests to participate received: 4

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

Number of tenders or requests to participate received: 4

Type of received submissions: Tenders verified and inadmissible

Number of tenders or requests to participate received: 0

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

Number of tenders or requests to participate received: 0

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: 18 799,68 EUR

Value of the highest admissible tender: 20 500,26 EUR

6.1. Result lot identifier: LOT-0005

Winner selection status: At least one winner was chosen.

Framework agreement:

Maximum value of the framework agreement: 20 294,04 EUR

Re-estimated value of the framework agreement: 20 294,04 EUR

6.1.2. Information about winners

Winner:

Official name: EXTRA LUX, proizvodno in trgovsko podjetje d.o.o., Ljubljana

Tender:

Tender identifier: TEN-0005

Identifier of lot or group of lots: LOT-0005

Value of the tender: 10 001,36 EUR

The tender was ranked: yes

Rank of the tender: 1

The tender is a variant: no

Subcontracting: No

Contract information:

Identifier of the contract: JN-37-2025 2

Title: OKVIRNI SPORAZUM št.: JN-37-2025 za nakup pisarniškega potrošnega materiala in papirja (okoljsko manj obremenjujočega)

Date of the conclusion of the contract: 05/02/2026

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders

Number of tenders or requests to participate received: 4

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 4

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

Number of tenders or requests to participate received: 2

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

Number of tenders or requests to participate received: 4

Type of received submissions: Tenders verified and inadmissible

Number of tenders or requests to participate received: 0

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

Number of tenders or requests to participate received: 0

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: 10 001,36 EUR

Value of the highest admissible tender: 14 076,20 EUR

6.1. Result lot identifier: LOT-0006

Winner selection status: At least one winner was chosen.

Framework agreement:

Maximum value of the framework agreement: 23 790,30 EUR

Re-estimated value of the framework agreement: 23 790,30 EUR

6.1.2. Information about winners

Winner:

Official name: EXTRA LUX, proizvodno in trgovsko podjetje d.o.o., Ljubljana

Tender:

Tender identifier: TEN-0006

Identifier of lot or group of lots: LOT-0006

Value of the tender: 14 422,88 EUR

The tender was ranked: yes

Rank of the tender: 1

The tender is a variant: no

Subcontracting: No

Contract information:

Identifier of the contract: JN-37-2025 2

Title: OKVIRNI SPORAZUM št.: JN-37-2025 za nakup pisarniškega potrošnega materiala in papirja (okoljsko manj obremenjujočega)

Date of the conclusion of the contract: 05/02/2026

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders

Number of tenders or requests to participate received: 4

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 4

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

Number of tenders or requests to participate received: 4

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

Number of tenders or requests to participate received: 4

Type of received submissions: Tenders verified and inadmissible

Number of tenders or requests to participate received: 0

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

Number of tenders or requests to participate received: 0

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: 14 422,88 EUR

Value of the highest admissible tender: 16 402,98 EUR

6.1. Result lot identifier: LOT-0007

Winner selection status: At least one winner was chosen.

Framework agreement:

Maximum value of the framework agreement: 137 636,38 EUR

Re-estimated value of the framework agreement: 137 636,38 EUR

6.1.2. Information about winners

Winner:

Official name: EXTRA LUX, proizvodno in trgovsko podjetje d.o.o., Ljubljana

Tender:

Tender identifier: TEN-0007

Identifier of lot or group of lots: LOT-0007

Value of the tender: 94 549,60 EUR

The tender was ranked: yes

Rank of the tender: 1

The tender is a variant: no

Subcontracting: No

Contract information:

Identifier of the contract: JN-37-2025 2

Title: OKVIRNI SPORAZUM št.: JN-37-2025 za nakup pisarniškega potrošnega materiala in papirja (okoljsko manj obremenjujočega)

Date of the conclusion of the contract: 05/02/2026

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders

Number of tenders or requests to participate received: 4

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 4

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

Number of tenders or requests to participate received: 4

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

Number of tenders or requests to participate received: 4

Type of received submissions: Tenders verified and inadmissible

Number of tenders or requests to participate received: 0

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

Number of tenders or requests to participate received: 0

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: 94 549,60 EUR
Value of the highest admissible tender: 104 180,42 EUR

8. Organisations

8.1. ORG-0001

Official name: ZDRAVSTVENI DOM LJUBLJANA
Registration number: 5056063000
Postal address: Metelkova ulica 9
Town: Ljubljana
Postcode: 1000
Country subdivision (NUTS): Osrednjeslovenska (SI041)
Country: Slovenia
Email: nabava@zd-lj.si
Telephone: 01 555 2500
Internet address: <https://www.zd-lj.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: MLADINSKA KNJIGA ZALOŽBA d.d.
Size of the economic operator: Micro, small, or medium
Registration number: 5049130000
Postal address: Slovenska cesta 29
Town: Ljubljana
Postcode: 1000
Country subdivision (NUTS): Osrednjeslovenska (SI041)
Country: Slovenia
Roles of this organisation:
Tenderer

Winner of these lots: LOT-0001

8.1. ORG-0004

Official name: EXTRA LUX, proizvodno in trgovsko podjetje d.o.o., Ljubljana

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

Registration number: 5426189000

Postal address: Brnčičeva ulica 17B

Town: Ljubljana - Črnuče

Postcode: 1231

Country subdivision (NUTS): Osrednjeslovenska (SI041)

Country: Slovenia

Roles of this organisation:

Tenderer

Winner of these lots: LOT-0002

8.1. ORG-0005

Official name: EXTRA LUX, proizvodno in trgovsko podjetje d.o.o., Ljubljana

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

Registration number: nimat-500

Postal address: Brnčičeva ulica 17B

Town: Ljubljana - Črnuče

Postcode: 1231

Country subdivision (NUTS): Osrednjeslovenska (SI041)

Country: Slovenia

Roles of this organisation:

Tenderer

Winner of these lots: LOT-0003

8.1. ORG-0006

Official name: EXTRA LUX, proizvodno in trgovsko podjetje d.o.o., Ljubljana

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

Registration number: nimat-501

Postal address: Brnčičeva ulica 17B

Town: Ljubljana - Črnuče

Postcode: 1231

Country subdivision (NUTS): Osrednjeslovenska (SI041)

Country: Slovenia

Roles of this organisation:

Tenderer

Winner of these lots: LOT-0004

8.1. ORG-0007

Official name: EXTRA LUX, proizvodno in trgovsko podjetje d.o.o., Ljubljana

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

Registration number: nimat-502

Postal address: Brnčičeva ulica 17B

Town: Ljubljana - Črnuče

Postcode: 1231

Country subdivision (NUTS): Osrednjeslovenska (SI041)

Country: Slovenia

Roles of this organisation:

Tenderer

Winner of these lots: LOT-0005

8.1. ORG-0008

Official name: EXTRA LUX, proizvodno in trgovsko podjetje d.o.o., Ljubljana

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

Registration number: nimat-503

Postal address: Brnčičeva ulica 17B

Town: Ljubljana - Črnuče

Postcode: 1231

Country subdivision (NUTS): Osrednjeslovenska (SI041)

Country: Slovenia

Roles of this organisation:

Tenderer

Winner of these lots: LOT-0006

8.1. ORG-0009

Official name: EXTRA LUX, proizvodno in trgovsko podjetje d.o.o., Ljubljana

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

Registration number: nimat-504

Postal address: Brnčičeva ulica 17B

Town: Ljubljana - Črnuče

Postcode: 1231

Country subdivision (NUTS): Osrednjeslovenska (SI041)

Country: Slovenia

Roles of this organisation:

Tenderer

Winner of these lots: LOT-0007

Notice information

Notice identifier/version: 755a42da-c62e-4733-a772-0410a5f79a99 - 01

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