93524-2026 - Competition

Slovakia – Miscellaneous transport equipment and spare parts – Nákup originálnych náhradných dielov značky BMW a servis vozidiel BMW
OJ S 28/2026 10/02/2026
Contract or concession notice – standard regime
Supplies - Services

1. Buyer

1.1. Buyer

Official name: Automobilové opravovne Ministerstva vnútra Slovenskej republiky, a. s.
Email: margareta.notova@aomvsr.sk
Legal type of the buyer: Body governed by public law, controlled by a central government authority
Activity of the contracting authority: General public services

2. Procedure

2.1. Procedure

Title: Nákup originálnych náhradných dielov značky BMW a servis vozidiel BMW
Description: Predmetom zákazky je nákup tovaru - originálnych náhradných dielov značky BMW a poskytovanie služby - autorizovaný servis vozidiel BMW na obdobie 24 mesiacov, od jedného úspešného uchádzača. Tovar sa bude dodávať a služby sa budú plniť na základe čiastkových objednávok v zmysle rámcovej dohody.
Procedure identifier: aa9b7fb4-592f-4c8e-9109-70b6b4a177c9
Internal identifier: AOMVSR-2-9/2025
Type of procedure: Open
The procedure is accelerated: no

2.1.1. Purpose

Main nature of the contract: Supplies
Additional nature of the contract: Services
Main classification (cpv): 34900000 Miscellaneous transport equipment and spare parts
Additional classification (cpv): 50112200 Car maintenance services

2.1.2. Place of performance

Country subdivision (NUTS): Bratislavský kraj (SK010)
Country: Slovakia

2.1.3. Value

Estimated value excluding VAT: 1 140 000,00 EUR
Maximum value of the framework agreement: 1 140 000,00 EUR

2.1.4. General information

Legal basis:
Directive 2014/24/EU

2.1.5. Terms of procurement

Terms of submission:
Maximum number of lots for which one tenderer can submit tenders: 5

Terms of contract:
Maximum number of lots for which contracts can be awarded to one tenderer: 5

2.1.6. Grounds for exclusion

Sources of grounds for exclusion: Procurement Document

5. Lot

5.1. Lot: LOT-0001

Title: Časť 1: Nákup originálnych náhradných dielov značky BMW a servis vozidiel BMW - Prevádzky Bratislava a Nitra
Description: Predmetom zákazky je nákup tovaru - originálnych náhradných dielov značky BMW a poskytovanie služby - autorizovaný servis vozidiel BMW na obdobie 24 mesiacov, od jedného úspešného uchádzača. Tovar sa bude dodávať a služby sa budú plniť na základe čiastkových objednávok v zmysle rámcovej dohody.

5.1.1. Purpose

Main nature of the contract: Supplies
Main classification (cpv): 34900000 Miscellaneous transport equipment and spare parts

5.1.2. Place of performance

Country subdivision (NUTS): Bratislavský kraj (SK010)
Country: Slovakia

5.1.3. Estimated duration

Duration: 24 Months

5.1.5. Value

Estimated value excluding VAT: 700 000,00 EUR

5.1.6. General information

Reserved participation:
Participation is not reserved.
Procurement Project not financed with EU Funds.
The procurement is covered by the Government Procurement Agreement (GPA): yes
This procurement is also suitable for small and medium-sized enterprises (SMEs): yes

5.1.7. Strategic procurement

Aim of strategic procurement: No strategic procurement

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.10. Award criteria

Criterion:
Type: Price
Name: Výška jednotnej percentuálnej zľavy
Description: Výška jednotnej percentuálnej zľavy na originálne náhradné diely z importérskeho cenníka
Category of award fixed criterion: Fixed value (total)
Award criterion number: 80
Criterion:
Type: Price

Name: Cena za normohodinu v Eur bez DPH
Description: Cena za normohodinu v Eur bez DPH
Category of award fixed criterion: Fixed value (per unit)
Award criterion number: 20

5.1.11. Procurement documents

Languages in which the procurement documents are officially available: Slovak
Address of the procurement documents: https://www.uvo.gov.sk/vyhladavanie/vyhladavanie-zakaziek/dokumenty/551458
Ad hoc communication channel:
Name: IS EVO

5.1.12. Terms of procurement

Terms of submission:
Electronic submission: Required
Address for submission: https://www.uvo.gov.sk/vyhladavanie/vyhladavanie-zakaziek/detail/551458
Languages in which tenders or requests to participate may be submitted: Slovak
Electronic catalogue: Not allowed
Variants: Not allowed
Deadline for receipt of tenders: 13/03/2026 10:00:00 (UTC+01:00) Central European Time, Western European Summer Time
Duration during which the tender must remain valid: 12 Months
Information about public opening:
Opening date: 13/03/2026 10:10:00 (UTC+01:00) Central European Time, Western European Summer Time
Place: IS EVO - online
Additional information: Komisia na vyhodnotenie ponúk menovaná verejným obstarávateľom (ďalej len „komisia“) otvorí ponuky elektronicky v rámci systému IS EVO. Otváranie ponúk vykoná komisia tak, že po uplynutí lehoty na predkladanie ponúk systém IS EVO sprístupní ponuky a umožní komisii otvorenie ponúk.
Terms of contract:
The execution of the contract must be performed within the framework of sheltered employment programmes: No
This procedure falls under the Foreign Subsidy Regulation (FSR)
Electronic invoicing: Required
Electronic ordering will be used: yes
Electronic payment will be used: yes

5.1.15. Techniques

Framework agreement:
Framework agreement, without reopening of competition
Maximum number of participants: 1
Information about the dynamic purchasing system:
No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Úrad pre verejné obstarávanie
Information about review deadlines: Lehoty na predloženie námietok upravuje platný a účinný zákon o verejnom obstarávaní.

Organisation providing more information on the review procedures: Úrad pre verejné obstarávanie

5.1. Lot: LOT-0002

Title: Časť 2: Nákup originálnych náhradných dielov značky BMW a servis vozidiel BMW - Prevádzky Žilina a Trenčianska Teplá
Description: Predmetom zákazky je nákup tovaru - originálnych náhradných dielov značky BMW a poskytovanie služby - autorizovaný servis vozidiel BMW na obdobie 24 mesiacov, od jedného úspešného uchádzača. Tovar sa bude dodávať a služby sa budú plniť na základe čiastkových objednávok v zmysle rámcovej dohody.

5.1.1. Purpose

Main nature of the contract: Supplies
Main classification (cpv): 34900000 Miscellaneous transport equipment and spare parts

5.1.2. Place of performance

Country subdivision (NUTS): Žilinský kraj (SK031)
Country: Slovakia

5.1.3. Estimated duration

Duration: 24 Months

5.1.5. Value

Estimated value excluding VAT: 100 000,00 EUR

5.1.6. General information

Reserved participation:
Participation is not reserved.
Procurement Project not financed with EU Funds.
The procurement is covered by the Government Procurement Agreement (GPA): yes
This procurement is also suitable for small and medium-sized enterprises (SMEs): yes

5.1.7. Strategic procurement

Aim of strategic procurement: No strategic procurement

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.10. Award criteria

Criterion:
Type: Price
Name: Výška jednotnej percentuálnej zľavy
Description: na originálne náhradné diely z importérskeho cenníka
Category of award fixed criterion: Fixed value (total)
Award criterion number: 80

5.1.11. Procurement documents

Languages in which the procurement documents are officially available: Slovak
Address of the procurement documents: https://www.uvo.gov.sk/vyhladavanie/vyhladavanie-zakaziek/dokumenty/551458
Ad hoc communication channel:
Name: IS EVO

5.1.12. Terms of procurement

Terms of submission:
Electronic submission: Required
Address for submission: https://www.uvo.gov.sk/vyhladavanie/vyhladavanie-zakaziek/detail/551458
Languages in which tenders or requests to participate may be submitted: Slovak
Electronic catalogue: Not allowed
Variants: Not allowed
Deadline for receipt of tenders: 13/03/2026 10:00:00 (UTC+01:00) Central European Time, Western European Summer Time
Duration during which the tender must remain valid: 12 Months
Information about public opening:
Opening date: 13/03/2026 10:10:00 (UTC+01:00) Central European Time, Western European Summer Time
Place: Komisia na vyhodnotenie ponúk menovaná verejným obstarávateľom (ďalej len „komisia “) otvorí ponuky elektronicky v rámci systému IS EVO. Otváranie ponúk vykoná komisia tak, že po uplynutí lehoty na predkladanie ponúk systém IS EVO sprístupní ponuky a umožní komisii otvorenie ponúk.
Terms of contract:
The execution of the contract must be performed within the framework of sheltered employment programmes: No
This procedure falls under the Foreign Subsidy Regulation (FSR)
Electronic invoicing: Required
Electronic ordering will be used: yes
Electronic payment will be used: yes

5.1.15. Techniques

Framework agreement:
Framework agreement, without reopening of competition
Maximum number of participants: 1
Information about the dynamic purchasing system:
No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Úrad pre verejné obstarávanie
Information about review deadlines: Lehoty na predloženie námietok upravuje platný a účinný zákon o verejnom obstarávaní.
Organisation providing more information on the review procedures: Úrad pre verejné obstarávanie

5.1. Lot: LOT-0003

Title: Časť 3: Nákup originálnych náhradných dielov značky BMW a servis vozidiel BMW - Prevádzka Banská Bystrica
Description: Predmetom zákazky je nákup tovaru - originálnych náhradných dielov značky BMW a poskytovanie služby - autorizovaný servis vozidiel BMW na obdobie 24 mesiacov, od jedného úspešného uchádzača. Tovar sa bude dodávať a služby sa budú plniť na základe čiastkových objednávok v zmysle rámcovej dohody.

5.1.1. Purpose

Main nature of the contract: Supplies
Main classification (cpv): 34900000 Miscellaneous transport equipment and spare parts

5.1.2. Place of performance

Country subdivision (NUTS): Banskobystrický kraj (SK032)
Country: Slovakia

5.1.3. Estimated duration

Duration: 24 Months

5.1.5. Value

Estimated value excluding VAT: 100 000,00 EUR

5.1.6. General information

Reserved participation:

Participation is not reserved.
Procurement Project not financed with EU Funds.
The procurement is covered by the Government Procurement Agreement (GPA): yes
This procurement is also suitable for small and medium-sized enterprises (SMEs): yes

5.1.7. Strategic procurement

Aim of strategic procurement: No strategic procurement

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.10. Award criteria

Criterion:

Type: Price
Name: Výška jednotnej percentuálnej zľavy
Description: Výška jednotnej percentuálnej zľavy na originálne náhradné diely z importérskeho cenníka
Category of award fixed criterion: Fixed value (total)
Award criterion number: 80

Criterion:

Type: Price
Name: Cena za normohodinu v Eur bez DPH
Description: Cena za normohodinu v Eur bez DPH
Category of award fixed criterion: Fixed value (per unit)
Award criterion number: 20

5.1.11. Procurement documents

Languages in which the procurement documents are officially available: Slovak
Address of the procurement documents: https://www.uvo.gov.sk/vyhladavanie/vyhladavanie-zakaziek/dokumenty/551458

Ad hoc communication channel:

Name: IS EVO

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required
Address for submission: https://www.uvo.gov.sk/vyhladavanie/vyhladavanie-zakaziek/dokumenty/551458
Languages in which tenders or requests to participate may be submitted: Slovak
Electronic catalogue: Not allowed
Variants: Not allowed

Deadline for receipt of tenders: 13/03/2026 10:00:00 (UTC+01:00) Central European Time, Western European Summer Time
Duration during which the tender must remain valid: 12 Months
Information about public opening:
Opening date: 13/03/2026 10:10:00 (UTC+01:00) Central European Time, Western European Summer Time
Place: IS EVO - online
Additional information: Komisia na vyhodnotenie ponúk menovaná verejným obstarávateľom (ďalej len „komisia“) otvorí ponuky elektronicky v rámci systému IS EVO. Otváranie ponúk vykoná komisia tak, že po uplynutí lehoty na predkladanie ponúk systém IS EVO sprístupní ponuky a umožní komisii otvorenie ponúk.
Terms of contract:
The execution of the contract must be performed within the framework of sheltered employment programmes: No
This procedure falls under the Foreign Subsidy Regulation (FSR)
Electronic invoicing: Required
Electronic ordering will be used: yes
Electronic payment will be used: yes

5.1.15. Techniques
Framework agreement:
Framework agreement, without reopening of competition
Maximum number of participants: 1
Information about the dynamic purchasing system:
No dynamic purchase system

5.1.16. Further information, mediation and review
Review organisation: Úrad pre verejné obstarávanie
Information about review deadlines: Lehoty na predloženie námietok upravuje platný a účinný zákon o verejnom obstarávaní.
Organisation providing more information on the review procedures: Úrad pre verejné obstarávanie

5.1. Lot: LOT-0004
Title: Časť 4: Nákup originálnych náhradných dielov značky BMW a servis vozidiel BMW - Prevádzky Košice a Prešov
Description: Predmetom zákazky je nákup tovaru - originálnych náhradných dielov značky BMW a poskytovanie služby - autorizovaný servis vozidiel BMW na obdobie 24 mesiacov, od jedného úspešného uchádzača. Tovar sa bude dodávať a služby sa budú plniť na základe čiastkových objednávok v zmysle rámcovej dohody.

5.1.1. Purpose
Main nature of the contract: Supplies
Main classification (cpv): 34900000 Miscellaneous transport equipment and spare parts

5.1.2. Place of performance
Country subdivision (NUTS): Košický kraj (SK042)
Country: Slovakia

5.1.3. Estimated duration
Duration: 24 Months

5.1.5. Value

Estimated value excluding VAT: 220 000,00 EUR

5.1.6. General information

Reserved participation:

Participation is not reserved.

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): yes

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

5.1.7. Strategic procurement

Aim of strategic procurement: No strategic procurement

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.10. Award criteria

Criterion:

Type: Price

Name: Výška jednotnej percentuálnej zľavy

Description: Výška jednotnej percentuálnej zľavy na originálne náhradné diely z importérskeho cenníka

Category of award fixed criterion: Fixed value (total)

Award criterion number: 80

Criterion:

Type: Price

Name: Cena za normohodinu v Eur bez DPH

Description: Cena za normohodinu v Eur bez DPH

Category of award fixed criterion: Fixed value (per unit)

Award criterion number: 20

5.1.11. Procurement documents

Languages in which the procurement documents are officially available: Slovak

Address of the procurement documents: https://www.uvo.gov.sk/vyhladavanie/vyhladavanie-zakaziek/dokumenty/551458

Ad hoc communication channel:

Name: IS EVO

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: https://www.uvo.gov.sk/vyhladavanie/vyhladavanie-zakaziek/detail/551458

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

Electronic catalogue: Not allowed

Variants: Not allowed

Deadline for receipt of tenders: 13/03/2026 10:00:00 (UTC+01:00) Central European Time, Western European Summer Time

Duration during which the tender must remain valid: 12 Months

Information about public opening:

Opening date: 13/03/2026 10:00:00 (UTC+01:00) Central European Time, Western European Summer Time

Place: IS EVO - online
Additional information: Komisia na vyhodnotenie ponúk menovaná verejným obstarávateľom (ďalej len „komisia“) otvorí ponuky elektronicky v rámci systému IS EVO. Otváranie ponúk vykoná komisia tak, že po uplynutí lehoty na predkladanie ponúk systém IS EVO sprístupní ponuky a umožní komisii otvorenie ponúk.
Terms of contract:
The execution of the contract must be performed within the framework of sheltered employment programmes: No
This procedure falls under the Foreign Subsidy Regulation (FSR)
Electronic invoicing: Required
Electronic ordering will be used: yes
Electronic payment will be used: yes

5.1.15. Techniques
Framework agreement:
Framework agreement, without reopening of competition
Maximum number of participants: 1
Information about the dynamic purchasing system:
No dynamic purchase system

5.1.16. Further information, mediation and review
Review organisation: Úrad pre verejné obstarávanie
Information about review deadlines: Lehoty na predloženie námietok upravuje platný a účinný zákon o verejnom obstarávaní.
Organisation providing more information on the review procedures: Úrad pre verejné obstarávanie

5.1. Lot: LOT-0005
Title: Časť 5: Nákup originálnych náhradných dielov značky BMW a servis vozidiel BMW - Divízia obchodu, výroby a služieb
Description: Predmetom zákazky je nákup tovaru - originálnych náhradných dielov značky BMW a poskytovanie služby - autorizovaný servis vozidiel BMW na obdobie 24 mesiacov, od jedného úspešného uchádzača. Tovar sa bude dodávať a služby sa budú plniť na základe čiastkových objednávok v zmysle rámcovej dohody.

5.1.1. Purpose
Main nature of the contract: Supplies
Main classification (cpv): 34900000 Miscellaneous transport equipment and spare parts

5.1.2. Place of performance
Country subdivision (NUTS): Bratislavský kraj (SK010)
Country: Slovakia

5.1.3. Estimated duration
Duration: 24 Months

5.1.5. Value
Estimated value excluding VAT: 20 000,00 EUR

5.1.6. General information
Reserved participation:
Participation is not reserved.
Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): yes
This procurement is also suitable for small and medium-sized enterprises (SMEs): yes

5.1.7. Strategic procurement

Aim of strategic procurement: No strategic procurement

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.10. Award criteria

Criterion:
Type: Price
Name: Výška jednotnej percentuálnej zľavy
Description: Výška jednotnej percentuálnej zľavy na originálne náhradné diely z importérskeho cenníka
Category of award fixed criterion: Fixed value (total)
Award criterion number: 80
Criterion:
Type: Price
Name: Cena za normohodinu v Eur bez DPH
Description: Cena za normohodinu v Eur bez DPH
Category of award fixed criterion: Fixed value (per unit)
Award criterion number: 20

5.1.11. Procurement documents

Languages in which the procurement documents are officially available: Slovak
Address of the procurement documents: https://www.uvo.gov.sk/vyhladavanie/vyhladavanie-zakaziek/dokumenty/551458
Ad hoc communication channel:
Name: IS EVO

5.1.12. Terms of procurement

Terms of submission:
Electronic submission: Required
Address for submission: https://www.uvo.gov.sk/vyhladavanie/vyhladavanie-zakaziek/detail/551458
Languages in which tenders or requests to participate may be submitted: Slovak
Electronic catalogue: Not allowed
Variants: Not allowed
Deadline for receipt of tenders: 13/03/2026 10:00:00 (UTC+01:00) Central European Time, Western European Summer Time
Duration during which the tender must remain valid: 12 Months
Information about public opening:
Opening date: 13/03/2026 10:10:00 (UTC+01:00) Central European Time, Western European Summer Time
Place: IS EVO - online
Additional information: Komisia na vyhodnotenie ponúk menovaná verejným obstarávateľom (ďalej len „komisia“) otvorí ponuky elektronicky v rámci systému IS EVO. Otváranie ponúk vykoná komisia tak, že po uplynutí lehoty na predkladanie ponúk systém IS EVO sprístupní ponuky a umožní komisii otvorenie ponúk.
Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No
This procedure falls under the Foreign Subsidy Regulation (FSR)
Electronic invoicing: Required
Electronic ordering will be used: yes
Electronic payment will be used: yes

5.1.15. Techniques

Framework agreement:
Framework agreement, without reopening of competition
Maximum number of participants: 1
Information about the dynamic purchasing system:
No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Úrad pre verejné obstarávanie
Information about review deadlines: Lehoty na predloženie námietok upravuje platný a účinný zákon o verejnom obstarávaní.
Organisation providing more information on the review procedures: Úrad pre verejné obstarávanie

8. Organisations

8.1. ORG-0001

Official name: Úrad pre verejné obstarávanie
Registration number: 31797903
Registration number: 2021511008
Postal address: Ružová dolina 10
Town: Bratislava - mestská časť Ružinov
Postcode: 82109
Country subdivision (NUTS): Bratislavský kraj (SK010)
Country: Slovakia
Email: info@uvo.gov.sk
Telephone: +421250264111
Internet address: www.uvo.gov.sk
Roles of this organisation:
TED eSender
Review organisation
Organisation providing more information on the review procedures

8.1. ORG-0002

Official name: Automobilové opravovne Ministerstva vnútra Slovenskej republiky, a. s.
Registration number: 44855206
Registration number: 2022850203
Postal address: Sklabinská 20
Town: Bratislava
Postcode: 83106
Country subdivision (NUTS): Bratislavský kraj (SK010)
Country: Slovakia
Email: margareta.notova@aomvsr.sk
Telephone: +421917340241

Buyer profile: https://www.uvo.gov.sk/vyhladavanie/vyhladavanie-profilov/detail/11735
Roles of this organisation:
Buyer

Notice information

Notice identifier/version: 39b7337b-8990-4c8c-b93c-9e716b850e5f - 01
Form type: Competition
Notice type: Contract or concession notice – standard regime
Notice subtype: 16
Notice dispatch date: 09/02/2026 08:43:10 (UTC+01:00) Central European Time, Western European Summer Time
Languages in which this notice is officially available: Slovak
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OJ S issue number: 28/2026
Publication date: 10/02/2026