

94075-2026 - Result

Slovakia – Food, beverages, tobacco and related products – DODÁVKA POTRAVÍN NA ROK 2026
OJ S 28/2026 10/02/2026
Contract or concession award notice – standard regime
Supplies

1. Buyer

1.1. Buyer

Official name: Základná škola Ľudovíta Štúra, Komenského 1/A, Modra

Email: skola@zslsturamo.edu.sk

Legal type of the buyer: Body governed by public law, controlled by a local authority

Activity of the contracting authority: Education

2. Procedure

2.1. Procedure

Title: DODÁVKA POTRAVÍN NA ROK 2026

Description: Predmetom zákazky je dodávka potravín na 12 mesiacov, podľa požiadaviek verejného obstarávateľa. Presný rozsah dodávky tovarov je uvedený v rozpise tovarov, ktorý tvorí prílohu č. 1 súťažných podkladov, v časti súťažných podkladov B.1.

Procedure identifier: 974e7dc8-21c8-40ac-a63c-1333400ae4f6

Internal identifier: eBIZ - 34/2025

Type of procedure: Open

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

Additional classification (cpv): 15811000 Bread products, 15100000 Animal products, meat and meat products, 15300000 Fruit, vegetables and related products, 15896000 Deep-frozen products, 15220000 Frozen fish, fish fillets and other fish meat, 15311200 Diced, sliced and other frozen potatoes, 15331170 Frozen vegetables, 15831500 Sugar syrups

2.1.2. Place of performance

Town: Modra

Postcode: 900 01

Country subdivision (NUTS): Bratislavský kraj (SK010)

Country: Slovakia

Additional information: ZŠ v Modre

2.1.3. Value

Estimated value excluding VAT: 329 008,14 EUR

2.1.4. General information

Call for competition is terminated

Legal basis:

Directive 2014/24/EU

5. Lot

5.1. Lot: LOT-0001

Title: Pekárenské a cukrárske výrobky

Description: Predmetom zákazky je dodávka potravín na 12 mesiacov, podľa požiadaviek verejného obstarávateľa. Presný rozsah dodávky tovarov je uvedený v rozpise tovarov, ktorý tvorí prílohu č. 1 súťažných podkladov, v časti súťažných podkladov B.1.

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 15811000 Bread products

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

5.1.2. Place of performance

Town: Modra

Postcode: 900 01

Country subdivision (NUTS): Bratislavský kraj (SK010)

Country: Slovakia

Additional information: ZŠ v Modre

5.1.3. Estimated duration

Duration: 12 Months

5.1.5. Value

Estimated value excluding VAT: 4 496,83 EUR

5.1.6. General information

Procurement Project not financed with EU Funds.

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

5.1.7. Strategic procurement

Aim of strategic procurement: No strategic procurement

5.1.10. Award criteria

Criterion:

Type: Price

Name: Cena za jednotlivú časť zákazky bez DPH vyjadrená v EUR

Description: Cena za jednotlivú časť zákazky bez DPH vyjadrená v EUR

Category of award weight criterion: Weight (points, exact)

Award criterion number: 100

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: 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: Mäso a mäsové výrobky

Description: Predmetom zákazky je dodávka potravín na 12 mesiacov, podľa požiadaviek verejného obstarávateľa. Presný rozsah dodávky tovarov je uvedený v rozpise tovarov, ktorý tvorí prílohu č. 1 súťažných podkladov, v časti súťažných podkladov B.1.

5.1.1. Purpose

Main nature of the contract: Supplies

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

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

5.1.2. Place of performance

Town: Modra

Postcode: 900 01

Country subdivision (NUTS): Bratislavský kraj (SK010)

Country: Slovakia

Additional information: ZŠ v Modre

5.1.3. Estimated duration

Duration: 12 Months

5.1.5. Value

Estimated value excluding VAT: 80 810,40 EUR

5.1.6. General information

Procurement Project not financed with EU Funds.

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

5.1.7. Strategic procurement

Aim of strategic procurement: No strategic procurement

5.1.10. Award criteria

Criterion:

Type: Price

Name: Cena za jednotlivú časť zákazky bez DPH vyjadrená v EUR

Description: Cena za jednotlivú časť zákazky bez DPH vyjadrená v EUR

Category of award weight criterion: Weight (points, exact)

Award criterion number: 100

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: 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

Organisation signing the contract: Základná škola Ľudovíta Štúra, Komenského 1/A, Modra

5.1. Lot: LOT-0003

Title: Čerstvá zelenina, čerstvé ovocie

Description: Predmetom zákazky je dodávka potravín na 12 mesiacov, podľa požiadaviek verejného obstarávateľa. Presný rozsah dodávky tovarov je uvedený v rozpise tovarov, ktorý tvorí prílohu č. 1 súťažných podkladov, v časti súťažných podkladov B.1.

5.1.1. Purpose

Main nature of the contract: Supplies

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

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

5.1.2. Place of performance

Town: Modra

Postcode: 900 01

Country subdivision (NUTS): Bratislavský kraj (SK010)

Country: Slovakia

Additional information: ZŠ v Modre

5.1.3. Estimated duration

Duration: 12 Months

5.1.5. Value

Estimated value excluding VAT: 100 019,56 EUR

5.1.6. General information

Procurement Project not financed with EU Funds.

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

5.1.7. Strategic procurement

Aim of strategic procurement: No strategic procurement

5.1.10. Award criteria

Criterion:

Type: Price

Name: Cena za jednotlivú časť zákazky bez DPH vyjadrená v EUR

Description: Cena za jednotlivú časť zákazky bez DPH vyjadrená v EUR

Category of award weight criterion: Weight (points, exact)

Award criterion number: 100

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: 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

Organisation signing the contract: Základná škola Ľudovíta Štúra, Komenského 1/A, Modra

5.1. Lot: LOT-0004

Title: Mrazené potraviny a ostatné mrazené výrobky

Description: Predmetom zákazky je dodávka potravín na 12 mesiacov, podľa požiadaviek verejného obstarávateľa. Presný rozsah dodávky tovarov je uvedený v rozpise tovarov, ktorý tvorí prílohu č. 1 súťažných podkladov, v časti súťažných podkladov B.1.

5.1.1. Purpose

Main nature of the contract: Supplies

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

Additional classification (cpv): 15896000 Deep-frozen products, 15220000 Frozen fish, fish fillets and other fish meat, 15311200 Diced, sliced and other frozen potatoes, 15331170 Frozen vegetables

5.1.2. Place of performance

Town: Modra

Postcode: 900 01

Country subdivision (NUTS): Bratislavský kraj (SK010)

Country: Slovakia

Additional information: ZŠ v Modre

5.1.3. Estimated duration

Duration: 12 Months

5.1.5. Value

Estimated value excluding VAT: 52 418,57 EUR

5.1.6. General information

Procurement Project not financed with EU Funds.

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

5.1.7. Strategic procurement

Aim of strategic procurement: No strategic procurement

5.1.10. Award criteria

Criterion:

Type: Price

Name: Cena za jednotlivú časť zákazky bez DPH vyjadrená v EUR

Description: Cena za jednotlivú časť zákazky bez DPH vyjadrená v EUR

Category of award weight criterion: Weight (points, exact)

Award criterion number: 100

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: 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: Balené potraviny

Description: Predmetom zákazky je dodávka potravín na 12 mesiacov, podľa požiadaviek verejného obstarávateľa. Presný rozsah dodávky tovarov je uvedený v rozpise tovarov, ktorý tvorí prílohu č. 1 súťažných podkladov, v časti súťažných podkladov B.1.

5.1.1. Purpose

Main nature of the contract: Supplies

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

5.1.2. Place of performance

Town: Modra

Postcode: 900 01

Country subdivision (NUTS): Bratislavský kraj (SK010)

Country: Slovakia

Additional information: ZŠ v Modre

5.1.3. Estimated duration

Duration: 12 Months

5.1.5. Value

Estimated value excluding VAT: 86 224,94 EUR

5.1.6. General information

Procurement Project not financed with EU Funds.

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

5.1.7. Strategic procurement

Aim of strategic procurement: No strategic procurement

5.1.10. Award criteria

Criterion:

Type: Price

Name: Cena za jednotlivú časť zákazky bez DPH vyjadrená v EUR

Description: Cena za jednotlivú časť zákazky bez DPH vyjadrená v EUR

Category of award weight criterion: Weight (points, exact)

Award criterion number: 100

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: 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

Organisation signing the contract: Základná škola Ľudovíta Štúra, Komenského 1/A, Modra

5.1. Lot: LOT-0006

Title: Sirupy do automatov

Description: Predmetom zákazky je dodávka potravín na 12 mesiacov, podľa požiadaviek verejného obstarávateľa. Presný rozsah dodávky tovarov je uvedený v rozpise tovarov, ktorý tvorí prílohu č. 1 súťažných podkladov, v časti súťažných podkladov B.1

5.1.1. Purpose

Main nature of the contract: Supplies

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

Additional classification (cpv): 15831500 Sugar syrups

5.1.2. Place of performance

Town: Modra

Postcode: 900 01

Country subdivision (NUTS): Bratislavský kraj (SK010)

Country: Slovakia

5.1.3. Estimated duration

Duration: 12 Months

5.1.5. Value

Estimated value excluding VAT: 5 037,84 EUR

5.1.6. General information

Procurement Project not financed with EU Funds.

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

5.1.7. Strategic procurement

Aim of strategic procurement: No strategic procurement

5.1.10. Award criteria

Criterion:

Type: Price

Name: Cena za jednotlivú časť zákazky bez DPH vyjadrená v EUR

Description: Cena za jednotlivú časť zákazky bez DPH vyjadrená v EUR

Category of award weight criterion: Weight (points, exact)

Award criterion number: 100

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: 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

Organisation signing the contract: Základná škola Ľudovíta Štúra, Komenského 1/A, Modra

6. Results

Maximum value of the framework agreements in this notice: 246 680,20 EUR

Approximate value of the framework agreements

:

246 680,20

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: 4 158,72 EUR

Re-estimated value of the framework agreement: 4 158,72 EUR

6.1.2. Information about winners

Winner:

Official name: framipek s.r.o.

Tender:

Tender identifier: Ponuka č.1

Identifier of lot or group of lots: LOT-0001

Value of the tender: 4 158,72 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: 8/2026

Title: Dodávka pečárenských a cukrárenských výrobkov

Date on which the winner was chosen: 20/01/2026

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

Address of the contract: <https://crz.gov.sk/zmluva/11938745/>

Organisation signing the contract: Základná škola Ľudovíta Štúra, Komenského 1/A, Modra

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders

Number of tenders or requests to participate received: 1

Type of received submissions: Requests to participate

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 1

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

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: 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 micro, small or medium tenderers

Number of tenders or requests to participate received: 1
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

6.1. Result lot identifier: LOT-0002

Winner selection status: At least one winner was chosen.

Framework agreement:

Maximum value of the framework agreement: 71 958,00 EUR

Re-estimated value of the framework agreement: 71 958,00 EUR

6.1.2. Information about winners

Winner:

Official name: Gastroservis Bratislava, s. r. o.

Tender:

Tender identifier: Ponuka č. 1

Identifier of lot or group of lots: LOT-0002

Value of the tender: 71 958,00 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: 10/2026

Title: Dodávka čerstvého mäsa a mäsových výrobkov

Date on which the winner was chosen: 20/01/2026

Date of the conclusion of the contract: 04/02/2026

Address of the contract: <https://crz.gov.sk/zmluva/11944253/>

Organisation signing the contract: Základná škola Ľudovíta Štúra, Komenského 1/A, Modra

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders

Number of tenders or requests to participate received: 1

Type of received submissions: Requests to participate

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 1

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

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: 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 micro, small or medium tenderers

Number of tenders or requests to participate received: 1

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

6.1. Result lot identifier: LOT-0003

Winner selection status: At least one winner was chosen.

Framework agreement:

Maximum value of the framework agreement: 75 143,10 EUR

Re-estimated value of the framework agreement: 75 143,10 EUR

6.1.2. Information about winners

Winner:

Official name: PAM fruit s.r.o.

Tender:

Tender identifier: Ponuka č. 2

Identifier of lot or group of lots: LOT-0003

Value of the tender: 75 143,10 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: 9/2026

Title: Dodávka čerstvej zeleniny a čerstvého ovocia

Date on which the winner was chosen: 20/01/2026

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

Address of the contract: <https://crz.gov.sk/zmluva/11938747/>

Organisation signing the contract: Základná škola Ľudovíta Štúra, Komenského 1/A, Modra

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders

Number of tenders or requests to participate received: 5

Type of received submissions: Requests to participate

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 5

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

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: 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 micro, small or medium tenderers

Number of tenders or requests to participate received: 5

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
Range of tenders:
Value of the lowest admissible tender: 75 143,10 EUR
Value of the highest admissible tender: 89 408,45 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: 33 691,02 EUR
Re-estimated value of the framework agreement: 33 691,02 EUR

6.1.2. Information about winners

Winner:

Official name: QUALITED s.r.o.

Tender:

Tender identifier: Ponuka č. 2
Identifier of lot or group of lots: LOT-0004
Value of the tender: 33 691,02 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: 6/2026
Title: Dodávka Mrazené potraviny a ostatné mrazené výrobky
Date on which the winner was chosen: 20/01/2026
Date of the conclusion of the contract: 02/02/2026
Address of the contract: <https://crz.gov.sk/zmluva/11938741/>
Organisation signing the contract: Základná škola Ľudovíta Štúra, Komenského 1/A, Modra

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders
Number of tenders or requests to participate received: 6
Type of received submissions: Requests to participate
Number of tenders or requests to participate received: 0
Type of received submissions: Tenders submitted electronically
Number of tenders or requests to participate received: 6
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
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: 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 micro, small or medium tenderers

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

Range of tenders:

Value of the lowest admissible tender: 33 691,02 EUR

Value of the highest admissible tender: 66 078,78 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: 57 841,06 EUR

Re-estimated value of the framework agreement: 57 841,06 EUR

6.1.2. Information about winners

Winner:

Official name: QUALITED s.r.o.

Tender:

Tender identifier: Ponuka č. 3

Identifier of lot or group of lots: LOT-0005

Value of the tender: 57 841,06 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: 5/2026

Title: Dodávka Balené potraviny

Date on which the winner was chosen: 20/01/2026

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

Address of the contract: <https://crz.gov.sk/zmluva/11938739/>

Organisation signing the contract: Základná škola Ľudovíta Štúra, Komenského 1/A, Modra

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders

Number of tenders or requests to participate received: 5

Type of received submissions: Requests to participate

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 5

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

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: 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 micro, small or medium tenderers
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
Range of tenders:
Value of the lowest admissible tender: 57 841,06 EUR
Value of the highest admissible tender: 99 651,96 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: 3 888,30 EUR

Re-estimated value of the framework agreement: 3 888,30 EUR

6.1.2. Information about winners

Winner:

Official name: QUALITED s.r.o.

Tender:

Tender identifier: Ponuka č. 2

Identifier of lot or group of lots: LOT-0006

Value of the tender: 3 888,30 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: 7/2026

Title: Dodávka Sirupy do automatov

Date on which the winner was chosen: 20/01/2026

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

Address of the contract: <https://crz.gov.sk/zmluva/11938743/>

Organisation signing the contract: Základná škola Ľudovíta Štúra, Komenského 1/A, Modra

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: Requests to participate

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 2

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

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: 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 micro, small or medium tenderers

Number of tenders or requests to participate received: 1

Type of received submissions: Tenders verified and inadmissible

Number of tenders or requests to participate received: 1

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

Range of tenders:

Value of the lowest admissible tender: 3 888,30 EUR

Value of the highest admissible tender: 3 888,30 EUR

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: Základná škola Ľudovíta Štúra, Komenského 1/A, Modra

Registration number: 31816681

Registration number: 2021667780

Postal address: Komenského 1/A

Town: Modra

Postcode: 900 01

Country subdivision (NUTS): Bratislavský kraj (SK010)

Country: Slovakia

Email: skola@zslsturamo.edu.sk

Telephone: +421911271219

Buyer profile: <https://www.uvo.gov.sk/vyhladavanie/vyhladavanie-profilov/detail/15989>

Roles of this organisation:

Buyer

Organisation signing the contract

8.1. ORG-0003

Official name: framipek s.r.o.
Size of the economic operator: Medium
Registration number: 31425062
Registration number: 2020359451
Postal address: Poľná 77
Town: Šenkvice
Postcode: 90081
Country subdivision (NUTS): Bratislavský kraj (SK010)
Country: Slovakia
Roles of this organisation:
Tenderer
Winner of these lots: LOT-0001

8.1. ORG-0004

Official name: Gastroservis Bratislava, s. r. o.
Size of the economic operator: Small
Registration number: 52252949
Registration number: 2120952768
Postal address: Gessayova 10
Town: Bratislava - mestská časť Petržalka
Postcode: 851 03
Country subdivision (NUTS): Bratislavský kraj (SK010)
Country: Slovakia
Roles of this organisation:
Tenderer
Winner of these lots: LOT-0002

8.1. ORG-0005

Official name: PAM fruit s.r.o.
Size of the economic operator: Small
Registration number: 51801671
Registration number: 2120802310
Postal address: M. Rázusa 684/24
Town: Topoľčany
Postcode: 955 01
Country subdivision (NUTS): Nitriansky kraj (SK023)
Country: Slovakia
Roles of this organisation:
Tenderer
Winner of these lots: LOT-0003

8.1. ORG-0006

Official name: QUALITED s.r.o.
Size of the economic operator: Small
Registration number: 36638528
Registration number: 2022022189
Postal address: Vajanského 25/3158
Town: Galanta
Postcode: 92401
Country subdivision (NUTS): Trnavský kraj (SK021)
Country: Slovakia

Roles of this organisation:

Tenderer

Winner of these lots: LOT-0004, LOT-0005, LOT-0006

Notice information

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