

PONUDBA - MERILA

Javno naročilo	
Naročnik	Univerzitetna psihiatrična klinika Ljubljana Chengdujska cesta 45 1260 Ljubljana-Polje
Oznaka javnega naročila	JN-OP-15/2024-B-MŽ
Predmet javnega naročila	Dobava živil za obdobje štirih let

Podatki o ponudniku	
Polno ime oz. naziv ponudnika	POMURSKE MLEKARNE D.D.
Sedež ponudnika	INDUSTRIJSKA ULICA 10, 9000 MURSKA SOBOTA

PONUJENO	
SKLOP	Označite sklop, ki ga ponujate (navedite »DA«):
SKLOP 1: Sveže sadje, suho sadje in oreščki	
SKLOP 2: Sveža zelenjava in stročnice	
SKLOP 3: Očiščena sveža zelenjava	
SKLOP 4: Zamrznjena zelenjava in sadje	
SKLOP 5: Konzervirana sadje in zelenjava	
SKLOP 6: Kruh in pekovski izdelki	
SKLOP 7: Slašičarski izdelki	
SKLOP 8: Mlevski izdelki	
SKLOP 9: Zamrznjeni izdelki iz testa	
SKLOP 10: Mleko in mlečni izdelki	DA
SKLOP 11: Siri posebni	
SKLOP 12: Meso in mesni izdelki	
SKLOP 13: Perutnina in perutninski izdelki	

SKLOP 14: Ribe in morski sadeži	
SKLOP 15: Jajca	
SKLOP 16: Ostalo prehrabeno blago	
SKLOP 17: Čaji	
SKLOP 18: Sokovi, sirupi, voda	
SKLOP 19: Zamrznjeni vegetarijanski in veganski izdelki	
SKLOP 20: Sveži vegetarijanski izdelki	
SKLOP 21: Artikli za dietno prehrano - Diabetes	
SKLOP 22: Artikli za dietno prehrano - Celiakija	
SKLOP 23: Artikli za dietno prehrano - Alergije na mleko	
SKLOP 24: Artikli za dietno prehrano - Nizko beljakovinski izdelki	
SKLOP 25: Ekološko pridelano sadje	
SKLOP 26: Ekološki izdelki	
SKLOP 27: Ekološko pridelano mleko in mlečni izdelki	

PONUJENO		
Št.	MERILO	Ustrezno označite (navedite »DA«)
1	Dobavni rok v prehrabeno skladišče naročnika na Chengdujski cesti 45, 100 Ljubljana	
a	Največ dva dneva od prejema naročila, najkasneje do ure navedene v tabeli v obrazcu Specifikacije	
b	Naslednji dan od prejema naročila, najkasneje do ure navedene v tabeli v obrazcu Specifikacije	DA
c	Isti dan, za naročila posredovana do 10:00 ure, za vse dobave (tudi ne nujne)	
2	Certifikat ISO 22000 ali enakovredni	
	Imamo veljavni certifikat ISO 22000 ali enakovredni (v primeru, da ima ponudnik enakovredni certifikat, navede kateri)	

	<i>V primeru, da je odgovor DA, ponudnik pod ostalo dokumentacijo v sistemu ePonudbe.si predloži obvezno prilogo: kopija veljavnega certifikata</i>	
3	Certifikat IFS FOOD standard	
	Imamo veljavni certifikat IFS FOOD standard <i>V primeru, da je odgovor DA, ponudnik pod ostalo dokumentacijo v sistemu ePonudbe.si predloži obvezno prilogo: kopija veljavnega certifikata</i>	DA

M. SOBOTA, 3.1.2025





BUREAU
VERITAS

Bureau Veritas Certification



POMURSKE MLEKARNE d.d. OBRAT LJUTOMER

Industrijska ulica 10 - 9000 Murska Sobota - SLOVENIA

Operative Site

Kolodvorska ulica 10 - 9240 Ljutomer - SLOVENIA

GS1 GLN(s): 3830008999993

Sanitary legal authorisation number: SI M-150

COID: 73197

Bureau Veritas Italia S.p.A. being an ISO/IEC 17065 accredited certification body for IFS certification and having signed an agreement with the IFS Management GmbH, confirms that the processing activities of the above organisation meet the requirements set out in the standard

IFS Food

Version 8, April 2023

and other associated normative documents

at Higher Level

with a score of 95,93%

for the Audit scope:

Product Scope: 4 - Dairy products

Tech Scope: B, C, D, E, F

Processing of raw milk; production of cheese (hard, semi hard, processed) and packing traditionally, in vacuum or MAP in plastic.

Production of sweet whey concentrate distributed in bulk.

Additional information:

Besides own production, the company has partly outsourced processes

Exclusions: none

Audit Date: **20.05.2024 - 22.05.2024**

Date of the last unannounced Audit: **21.06.2022**


Certificate issue date: **10.07.2024**

Date of expiration of the certificate: **13.08.2025**

Next audit to be performed within the time period:

Recertification Audit between 24.04.2025 and 03.07.2025 in case of announced Audit and between 27.02.2025 and 03.07.2025 in case of unannounced Audit




GLORIA FOCETOLA – Local Technical Manager

Milan, **10.07.2024**

Certificate - Register number: **SI011346**

Managing Office:

Bureau Veritas Italia S.p.A - Viale Monza 347 - 20126 Milano – ITALIA

To check this certificate validity you may contact Bureau Veritas Italia SpA. Further clarifications regarding the scope of this certificate and the applicability may be obtained by consulting the organisation



PRD N°0009



BUREAU
VERITAS

Bureau Veritas Certification



POMURSKE MLEKARNE d.d.

Industrijska ulica 10 - 9000 Murska Sobota - SLOVENIA

Operative Site

Industrijska ulica 10 - 9000 Murska Sobota - SLOVENIA

GS1 GLN(s): 3831040099993

Sanitary legal authorisation number: SI M-148

COID: 73196

Bureau Veritas Italia S.p.A. being an ISO/IEC 17065 accredited certification body for IFS certification and having signed an agreement with the IFS Management GmbH, confirms that the processing activities of the above organisation meet the requirements set out in the standard

IFS Food

Version 8, April 2023

and other associated normative documents

at Higher Level

with a score of 96,98%

for the Audit scope:

Product Scope:

4 - Dairy products

5 - Fruit and vegetables

6 - Grain products, cereals, industrial bakery and pastry, confectionary, snacks

10 - Dry products, other ingredients and supplements

Tech Scope: B, C, D, E, F

Processing of raw milk. Production of long-term milk products (UHT milk, flavored UHT milk drinks, UHT cream packed in laminate combined / plastic foils).
Production of fresh pasteurized milk packed in plastic vessels; butter packed in aluminum foil; fermented milk products (yogurt, cottage cheese, sour cream) packed in plastic cups; spreads based on cottage cheese and butter packed in plastic cups.
Production of rice, oat and coconut based UHT plant drinks, packed in laminate combined / plastic foils.
Production of powdered milk packed in aluminum foil and plastic bags with outer paper layer (industrial packaging).
Mixing and packaging of instant coffee, mixes packed in aluminium foil.
The company has own broker activities which are not IFS Broker / other GFSI recognized standard certified.

Additional information:

Exclusions: none

Audit Date: **13.05.2024 - 16.05.2024**

Date of the last unannounced Audit: **06.04.2022**

Certificate issue date: **03.07.2024**

Date of expiration of the certificate: **04.08.2025**

Next audit to be performed within the time period:

Recertification Audit between 15.04.2025 and 24.06.2025 in case of announced Audit and between 18.02.2025 and 24.06.2025 in case of unannounced Audit




GLORIA FOCETOLA – Local Technical Manager

Milan, **03.07.2024**

Certificate - Register number: **SI011303**

Managing Office:

Bureau Veritas Italia S.p.A - Viale Monza 347 - 20126 Milano – ITALIA



PRD N°0009

To check this certificate validity you may contact Bureau Veritas Italia SpA. Further clarifications regarding the scope of this certificate and the applicability may be obtained by consulting the organisation



**IZBRANA
KAKOVOST**

Bureau Veritas

CERTIFIKAT

Certifikacijski organ BUREAU VERITAS d. o. o., Linhartova cesta 49A, Ljubljana
potrjuje, da:

POMURSKE MLEKARNE D.D.

INDUSTRIJSKA ULICA 10, 9000 MURSKA SOBOTA

izpolnjuje zahteve specifikacije za
označbo "IZBRANA KAKOVOST" z navedbo države pridelave in predelave za

mleko in mlečne izdelke

potrjene pri Ministrstvu za kmetijstvo, gozdarstvo in prehrano Republike
Slovenije pod št. 33203-7/2016/37 dne 2. oktobra 2019

Proizvod: **mleko**

Dejavnost: **predelava**

Marko Koren
Vodja certifikacijskega organa

Številka certifikata: **IK-017-16-24ML-C1** Veljavnost certifikata: **31. 12. 2025**

Ta certifikat zamenjuje predhodni certifikat št. **IK-017-16-23ML-C1**

Kraj in datum: **Ljubljana, 6. 11. 2024**