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Naročnik (vodilni naročnik):

Zavod Energetska agencija za Savinjsko, Šaleško in Koroško (Zavod KSSENA)
Koroška cesta 37, 3320 Velenje, Slovenija

V imenu skupine naročnikov predkomercialnega naročila projekta procuRE, ki jo sestavljajo:

- Zavod Energetska agencija za Savinjsko, Šaleško in Koroško (Zavod KSSENA), Slovenija
- Àrea Metropolitana de Barcelona (AMB), Španija
- Stadt Nürnberg (NUREMBERG), Nemčija
- Energaia – Energy agency South of the Porto Metropolitan area (PORTO), Portugalska
- Municipality of Eilat (EILAT), Izrael
- Istanbul Metropolitan Municipality (IMM), Turčija

Velenje, 25. april 2022

Na podlagi 90. člena Zakona o javnem naročanju (Uradni list RS, št. 91/15, 14/18, 121/21 in 10/22; v nadaljevanju »ZJN-3«), v skladu z Uredbo št. 1290/2013 o pravilih za sodelovanje v programu Obzorje 2020 ter sporočilom Komisije PCP COM/2007/799 in povezanim delovnim dokumentom služb Komisije SEC(1668)2007 naročnik sprejema naslednje odločitev o oddaji naročila za " procuRE - predkomercialno javno naročilo (PCP) za storitve na področju raziskav in razvoja (R&R), s katerimi se bo na pilotnih stavbah dosegla 100% oskrba z obnovljivimi viri energije", št. objave JN007956/2021 z dne 22. november 2021:

ODLOČITEV O ODDAJI NAROČILA

1. V okviru zgoraj navedenega postopka predkomercialnega naročanja JN007956/2021 v skladu s postopkom oddaje naročila in rezultati naročnik sprejema naslednjo odločitev:

   - Ponudba konzorcija pod vodstvom ponudnika **R2M SOLUTION SPAIN SL** je dopustna in kot taka sprejeta za nadaljnji razvoj v prvi fazi.
   - Ponudba konzorcija pod vodstvom ponudnika **SENER INGENIERIA Y SISTEMAS S.A** je dopustna in kot taka sprejeta za nadaljnji razvoj v prvi fazi.
   - Ponudba konzorcija pod vodstvom ponudnika **Defcon8 Enterprise SL** je dopustna in kot taka sprejeta za nadaljnji razvoj v prvi fazi.
   - Ponudba konzorcija pod vodstvom ponudnika **ALSET d.o.o.** se kot nedopustna izloči.
   - Ponudba ponudnika **ESOTECH d.d.** se kot nedopustna izloči.
   - Ponudba konzorcija pod vodstvom ponudnika **wibuilding GmbH** se kot nedopustna izloči.

2. Izbrani dopustni ponudniki so povabljeni k podpisu okvirne pogodbe in posebne pogodbe za dejavnosti prve faze predkomercialnega postopka projekta procuRE (program Obzorje 2020).

Obrazložitev

Naročnik je v *ponedeljek, 22.11.2021*, na Portalu javnih naročil pod identifikacijsko številko JN 007956/2021 objavil naročilo za "procuRE - predkomercialno javno naročilo (PCP) za storitve na področju raziskav in razvoja (R&R), s katerimi se bo na pilotnih stavbah dosegla 100% oskrba z obnovljivimi viri energije".

Postopek se izvaja po odprtem postopku v skladu s 40. členom ZJN-3, v skladu z Uredbo št. 1290/2013 o pravilih za sodelovanje v programu Obzorje 2020 ter sporočilom PCP COM/2007/799 in s tem povezanim delovnim dokumentom služb SEC (1668) 2007. Osnovni datum za prejem ponudb je bil v *torek, 22.2.2022, 17:00 po srednjeevropskem času*, vendar sta bili sprejeti 2 (dve) podaljšanji, s čimer se je rok za prejem ponudb podaljšal do *torka, 15.3.2022, 17:00 po srednjeevropskem času*, ki je bil končni rok za oddajo ponudb.

I. PREJETE PONUDBE

Naročnik je do roka za oddajo ponudb, tj. do 15.03.2022 17:00 po srednjeevropskem času, prejel naslednje ponudbe:

ID	Naziv prijavitelja	Datum in čas prejetja ponudbe (CET)
T001	SENER	07.03.2022, 16:07
T002	Defcon8	15.03.2022, 12:10
T003	ALSET	15.03.2022, 14:36
T004	ESOTECH	15.03.2022, 14:56
T005	R2M	15.03.2022, 15:50
T006	wibuilding	15.03.2022, 16:58

Nepravočasnih ponudb ni bilo. Naročnik je opravil pregled vseh pravočasno prispelih ponudb.

II. PREGLED PREJETIH PONUDB

a) Ponudba konzorcija podjetij pod vodstvom prijavitelja R2M SOLUTION SPAIN

V ponudbi so bili predloženi naslednji dokumenti:

Št.	Dokument	Datoteke	Del	Predloženo
1.	TD3a	*administrative.pdf; procuRE RfT TD3a Declaration of Honour - Exclusion Criteria_ENDEF.docx_signed.pdf; procuRE RfT TD3a Declaration of Honour - Exclusion Criteria_R2M Spain.pdf;*	Administrative	Da
2.	TD3b	*administrative.pdf; procuRE RfT TD3b Declaration of Honour - On-off Award Criteria_R2M Spain.pdf*	Administrative	Da
3.	TD4[1]	*administrative.pdf; procuRE RfT TD4 Power of Attorney_ENDEF.docx_signed.pdf; procuRE RfT TD4 Power of Attorney_R2M SRL.pdf*	Administrative	Da
4.	TD5	*administrative.pdf*	Administrative	Da
5.	TD6	*technical.pdf*	Technical	Da
6.	TD6a	*technical.xlsx*	Technical (KPIs)	Da
7.	TD7	*financial.pdf; financial.xlsx*	Financial	Da

Pregled ponudbe:

Št.	Kriterij	Dokazilo	Skladnost	Predloženo
	Exclusion criteria			
1.	A) Conflict of Interest	TD3a – Declaration of Honour – Exclusion Criteria	Da	Da
2.	B) Exclusion grounds[2]	TD3a – Declaration of Honour – Exclusion Criteria	Da	Da
	Selection criteria			
3.	A) Ability to perform R&D up to original development of the first products or services	TD5 – Administrative section	Da	Da
4.	B) Technical ability and challenge related capacity	TD5 – Administrative section	Da	Da
5.	C) Commercially exploit the results of the PCP, including intangible results, in particular IPRs	TD5 – Administrative section	Da	Da
	On/off award criteria			
6.	A) Compliance with the definition of R&D services	Declaration of Honour on On/off Award Criteria (TD3b) Financial Offer (TD7)	Da (po odprtju finančne ponudbe)	Da
7.	B) Compatibility with other public financing	Declaration of Honour on On/off Award Criteria (TD3b)	Da	Da
8.	C) Compliance with the requirements regarding the place of performance of the contract	Declaration of Honour on On/off Award Criteria (TD3b) Financial Offer (TD7)	Da (po odprtju finančne ponudbe)	Da
9.	D) Compliance with ethics requirements	Declaration of Honour on On/off Award Criteria (TD3b)	Da	Da
10.	E) Compliance with security requirements	Declaration of Honour on On/off Award Criteria (TD3b)	Da	Da

[1] TD4 ni zahtevan za samostojne ponudnike.

[2] Razlogi za izključitev, kot so opredeljeni v Direktivi 2014/24/EU Evropskega parlamenta in Sveta z dne 26. februarja 2014.

* Opomba k točkama 6 in 8: predhodno ocenjevanje se nanaša na preverjanje lastne izjave v " Declaration of Honour on On/off Award Criteria (TD3b)". Preverjanje dejanskega stanja je mogoče šele po odprtju finančne ponudbe kot nujna zahteva, kot je opisano v RfT v oddelku 3.4.1/4.2.

Pregled skladnosti s ponderiranimi merili za dodelitev procuRE:

Št.	Kriterij	Dokazilo	Skladnost	Predloženo
		TECHNICAL PLAN		
1.	Idea for addressing all the requirements described in the Challenge Brief (TD2) and section 2.1	TD6 – Technical TD6 – Technical - KPIs	Da	Da
2.	Technical details of the solution to be implemented	TD6 – Technical TD6 – Technical - KPIs	Da	Da
3.	Explanation of the methodology, work plan and details of deliverables and milestones for Phase I	TD6 – Technical TD6 – Technical - KPIs	Da	Da
4.	Plans and objectives of the subsequent Phases II, III and beyond	TD6 – Technical TD6 – Technical - KPIs	Da	Da
		OTHER		
	Draft business plan	TD6 – Technical	Da	Da
	List of the pre-existing rights (background)	TD6 – Technical	Da	Da
	Risk assessment and risk mitigation strategy	TD6 – Technical	Da	Da
	Reply to the question "Does this tender involve ethical issues? (DA/NO)" and if DA, an ethics self-assessment, with explanations how the ethical issues will be addressed	TD6 – Technical	Da	Da
	Reply to the question "Does this tender involve: activities or results that may raise security issues and/or EU-classified information as background or results? (DA/NO)" and if DA information on how these issues will be addressed	TD6 – Technical	Da	Da

Pregled skladnosti finančnega dela ponudbe - Samo faza I:

Št.	Kriterij	Dokazilo	Skladnost	Predloženo
1.	Total price limit (after compensation)	TD7 – Financial section	Da	Da
2.	Financial part of the offer must provides binding unit prices for all foreseeable items for the duration of the whole framework agreement and give a breakdown of the price for the current phase in terms of units and unit prices (hours and unit price per hour), for every type of item in the contract (e.g. junior and senior researchers)	TD7 – Financial section	Da	Da
3.	Financial offer is specifying fixed total price for Phase I and an estimated total price for Phases II and III, broken down to show unit prices and the number of each unit needed to carry out Phase I (given in euros, excluding VAT but including any other taxes and duties).	TD7 – Financial section	Da	Da
4.	Financial part of the offer for each phase must give a breakdown of the price for that phase in terms of units and unit prices for every type of item in the contract, distinguishing clearly the units and unit prices for items that concern products	TD7 – Financial section	Da	Da
5.	Offers for all three phases may include only items needed to address the challenge in question and to deliver the R&D services described in the request for tenders	TD7 – Financial section	Da	Da
6.	Offers for all three phases must offer services matching the R&D definition above	TD7 – Financial section	Da	Da
7.	The total value of products offered in Phase I respectively Phase II must be less than 50 % of the value of the Phase I respectively Phase II contract and the total value of products offered in Phase III must be so that the total value of products offered in all phases (I, II and III) is less than 50% of the total value of the PCP Framework Agreement	TD7 – Financial section	Da	Da
8.	At least 50% of the total value of activities covered by the framework agreement must be performed in the EU Member States or H2020 associated countries. The principal R&D staff working on the PCP must be located in the EU Member States or H2020 associated countries.	TD7 – Financial section	Da	Da
9.	Financial compensation valuing the allocation of ownership of the IPRs generated during the PCP to the tenderer, by giving an absolute value for the price reduction between the price offered in the tender compared to the exclusive development price (i.e. the price that would have been quoted were IPR ownership to be transferred to the procurers) in order to ensure compliance with the EU R&D&I state aid framework	TD7 – Financial section	Da	Da

Ponudba, ki jo je predložil konzorcij pod vodstvom ponudnika R2M SOLUTION SPAIN, je dopustna, saj za ponudnika ne obstajajo razlogi za izključitev, ponudnik izpolnjuje pogoje za sodelovanje, njegova ponudba pa ustreza potrebam in zahtevam naročnika, določenim v tehničnih specifikacijah in v dokumentaciji v zvezi z oddajo javnega naročila. Glede na proces ocenjevanja je tehnični del ponudbe prepričljiv in kakovosten. Ponudba je pravočasna, pri njej ni dokazano nedovoljeno dogovarjanje ali korupcija, in ne presega zagotovljenih sredstev naročnika.

b) Ponudba konzorcija podjetij pod vodstvom prijavitelja SENER INGENIERIA Y SISTEMAS S.A

V okviru ponudbe so bili predloženi naslednji dokumenti:

Št.	Dokument	Datoteke	Del	Predloženo
1.	TD3a	*ProcuRE RfT TD5 – Administrative.pdf; TD3a Declaration of Honour - Exclusion Criteria Eurecat.pdf; TD3a Declaration of Honour - Exclusion Criteria_Aggity.pdf; TD3a Declaration of Honour - Exclusion Criteria_SENER.pdf*	Administrative	Da
2.	TD3b	*TD3b Declaration of Honour - On-off Award Criteria_SENER.pdf*	Administrative	Da
3.	TD4[3]	*TD4_PAttorneyEurecat.pdf; TD4_PAttorneySENER.pdf*	Administrative	Da
4.	TD5	*TD5_FIF SENER.pdf; TD5_FIF_Evidence SENER.pdf; TD5_LEF Eurecat.pdf; TD5_LEF SENER.pdf; TD5_LEF_ Evidence SENER.pdf; TD5_LEF_Evidence Eurecat.pdf*	Administrative	Da
5.	TD6	procuRE RfT TD6 – Technical.pdf	Technical	Da
6.	TD6a	procuRE RfT TD6a – KPIs.xlsx; procuRE RfT TD6a_KPIs.pdf	Technical (KPIs)	Da
7.	TD7	ProcuRE RfT TD7 – Financial.pdf; ProcuRE RfT TD7 – Financial.xlsx	Financial	Da

Pregled ponudbe:

Št.	Kriterij	Dokazilo	Skladnost	Predloženo
	Exclusion criteria			
1.	A) Conflict of Interest	TD3a – Declaration of Honour – Exclusion Criteria	Da	Da
2.	B) Exclusion grounds[4]	TD3a – Declaration of Honour – Exclusion Criteria	Da	Da
	Selection criteria			
3.	A) Ability to perform R&D up to original development of the first products or services	TD5 – Administrative section	Da	Da
4.	B) Technical ability and challenge related capacity	TD5 – Administrative section	Da	Da
5.	C) Commercially exploit the results of the PCP, including intangible results, in particular IPRs	TD5 – Administrative section	Da	Da
	On/off award criteria			
6.	A) Compliance with the definition of R&D services	Declaration of Honour on On/off Award Criteria (TD3b) Financial Offer (TD7)	Da (po odprtju finančne ponudbe)	Da
7.	B) Compatibility with other public financing	Declaration of Honour on On/off Award Criteria (TD3b)	Da	Da
8.	C) Compliance with the requirements regarding the place of performance of the contract	Declaration of Honour on On/off Award Criteria (TD3b) Financial Offer (TD7)	Da (po odprtju finančne ponudbe)	Da
9.	D) Compliance with ethics requirements	Declaration of Honour on On/off Award Criteria (TD3b)	Da	Da
10.	E) Compliance with security requirements	Declaration of Honour on On/off Award Criteria (TD3b)	Da	Da

[3] TD4 ni zahtevan za samostojne ponudnike.

[4] Razlogi za izključitev, kot so opredeljeni v Direktivi 2014/24/EU Evropskega parlamenta in Sveta z dne 26. februarja 2014.

* Opomba k točkama 6 in 8: predhodno ocenjevanje se nanaša na preverjanje lastne izjave v " Declaration of Honour on On/off Award Criteria (TD3b)". Preverjanje dejanskega stanja je mogoče šele po odprtju finančne ponudbe kot nujna zahteva, kot je opisano v RfT v oddelku 3.4.1/4.2.

Pregled skladnosti s ponderiranimi merili za dodelitev procuRE:

Št.	Kriterij	Dokazilo	Skladnost	Predloženo
		TECHNICAL PLAN		
1.	Idea for addressing all the requirements described in the Challenge Brief (TD2) and section 2.1	TD6 – Technical TD6 – Technical - KPIs	Da	Da
2.	Technical details of the solution to be implemented	TD6 – Technical TD6 – Technical - KPIs	Da	Da
3.	Explanation of the methodology, work plan and details of deliverables and milestones for Phase I	TD6 – Technical TD6 – Technical - KPIs	Da	Da
4.	Plans and objectives of the subsequent Phases II, III and beyond	TD6 – Technical TD6 – Technical - KPIs	Da	Da
		OTHER		
	Draft business plan	TD6 – Technical	Da	Da
	List of the pre-existing rights (background)	TD6 – Technical	Da	Da
	Risk assessment and risk mitigation strategy	TD6 – Technical	Da	Da
	Reply to the question "Does this tender involve ethical issues? (DA/NO)" and if DA, an ethics self-assessment, with explanations how the ethical issues will be addressed	TD6 – Technical	Da	Da
	Reply to the question "Does this tender involve: activities or results that may raise security issues and/or EU-classified information as background or results? (DA/NO)" and if DA information on how these issues will be addressed	TD6 – Technical	Da	Da

Pregled skladnosti z merili finančne ponudbe - Samo faza I:

Št.	Kriterij	Dokazilo	Skladnost	Predloženo
1.	Total price limit (after compensation)	TD7 – Financial section	Da	Da
2.	Financial part of the offer must provides binding unit prices for all foreseeable items for the duration of the whole framework agreement and give a breakdown of the price for the current phase in terms of units and unit prices (hours and unit price per hour), for every type of item in the contract (e.g. junior and senior researchers)	TD7 – Financial section	Da	Da
3.	Financial offer is specifying fixed total price for Phase I and an estimated total price for Phases II and III, broken down to show unit prices and the number of each unit needed to carry out Phase I (given in euros, excluding VAT but including any other taxes and duties).	TD7 – Financial section	Da	Da
4.	Financial part of the offer for each phase must give a breakdown of the price for that phase in terms of units and unit prices for every type of item in the contract, distinguishing clearly the units and unit prices for items that concern products	TD7 – Financial section	Da	Da
5.	Offers for all three phases may include only items needed to address the challenge in question and to deliver the R&D services described in the request for tenders	TD7 – Financial section	Da	Da
6.	Offers for all three phases must offer services matching the R&D definition above	TD7 – Financial section	Da	Da
7.	The total value of products offered in Phase I respectively Phase II must be less than 50 % of the value of the Phase I respectively Phase II contract and the total value of products offered in Phase III must be so that the total value of products offered in all phases (I, II and III) is less than 50% of the total value of the PCP Framework Agreement	TD7 – Financial section	Da	Da
8.	At least 50% of the total value of activities covered by the framework agreement must be performed in the EU Member States or H2020 associated countries. The principal R&D staff working on the PCP must be located in the EU Member States or H2020 associated countries.	TD7 – Financial section	Da	Da
9.	Financial compensation valuing the allocation of ownership of the IPRs generated during the PCP to the tenderer, by giving an absolute value for the price reduction between the price offered in the tender compared to the exclusive development price (i.e. the price that would have been quoted were IPR ownership to be transferred to the procurers) in order to ensure compliance with the EU R&D&I state aid framework	TD7 – Financial section	Da	Da

Ponudba, ki jo je predložil konzorcij pod vodstvom ponudnika SENER INGENIERIA Y SISTEMAS, je dopustna, saj za ponudnika ne obstajajo razlogi za izključitev, ponudnik izpolnjuje pogoje za sodelovanje, njegova ponudba pa ustreza potrebam in zahtevam naročnika, določenim v tehničnih specifikacijah in v dokumentaciji v zvezi z oddajo javnega naročila. Glede na proces ocenjevanja je tehnični del ponudbe prepričljiv in kakovosten. Ponudba je pravočasna, pri njej ni dokazano nedovoljeno dogovarjanje ali korupcija, in ne presega zagotovljenih sredstev naročnika.

c) Ponudba konzorcija podjetij pod vodstvom prijavitelja Defcon8 Enterprise SL

V ponudbi so bili predloženi naslednji dokumenti:

Št.	Dokument	Datoteke	Del	Predloženo
1.	TD3a	*procuRE RfT TD3a Declaration of Honour - Exclusion Criteria Defcon8.pdf; TD3a _Declaration of Honour - Exclusion Criteria_ITEC.pdf;*	Administrative	Da
2.	TD3b	*procuRE RfT TD5 Tender Application Template – Administrative.pdf; DHEC POA TD5 TD3b merged_Defcon8.pdf;*	Administrative	Da
3.	TD4[5]	*procuRE RfT TD4 Power of Attorney corr Lan.pdf; procuRE RfT TD4 Power of Attorney corr cife.pdf*	Administrative	Da
4.	TD5	*procuRE RfT TD5 Tender Application Template – Administrative.pdf; DHEC POA TD5 TD3b merged_Defcon8.pdf; Financial Identification EU d8 in pdf.pdf; legent_privcom_EN_Mondas_signed.pdf; legent_privcomp_en d8.pdf; legent_privcomp_en filled CIFE.pdf; legent_privcomp_en filled Lancey.pdf; legent_privcomp_en_ITEC.pdf; legent_privcomp_en-3OC*	Administrative	Da
5.	TD6	*TD6 Tender Application – Technical.pdf*	Technical	Da
6.	TD6a	*procuRE RfT TD6a Tender Application Template - Technical - KPIs - final.xlsx*	Technical (KPIs)	Da
7.	TD7	*procuRE RfT TD7 Tender Application Template - Financial D 8.pdf; procuRE RfT TD7 Tender Application Template - Financial D 8.xlsx*	Financial	Da

Pregled ponudbe:

Št.	Kriterij	Dokazilo	Skladnost	Predloženo
		Exclusion criteria		
1.	A) Conflict of Interest	TD3a – Declaration of Honour – Exclusion Criteria	Da	Da
2.	B) Exclusion grounds[6]	TD3a – Declaration of Honour – Exclusion Criteria	Da	Da
		Selection criteria		
3.	A) Ability to perform R&D up to original development of the first products or services	TD5 – Administrative section	Da	Da
4.	B) Technical ability and challenge related capacity	TD5 – Administrative section	Da	Da
5.	C) Commercially exploit the results of the PCP, including intangible results, in particular IPRs	TD5 – Administrative section	Da	Da
		On/off award criteria		
6.	A) Compliance with the definition of R&D services	Declaration of Honour on On/off Award Criteria (TD3b) Financial Offer (TD7)	Da (po odprtju finančne ponudbe)	Da
7.	B) Compatibility with other public financing	Declaration of Honour on On/off Award Criteria (TD3b)	Da	Da
8.	C) Compliance with the	Declaration of Honour on On/off Award Criteria (TD3b)	Da (po odprtju	Da

[5] TD4 ni zahtevan za samostojne ponudnike.

[6] Razlogi za izključitev, kot so opredeljeni v Direktivi 2014/24/EU Evropskega parlamenta in Sveta z dne 26. februarja 2014.

	requirements regarding the place of performance of the contract	Financial Offer (TD7)	finančne ponudbe)	
9.	D) Compliance with ethics requirements	Declaration of Honour on On/off Award Criteria (TD3b)	Da	Da
10.	E) Compliance with security requirements	Declaration of Honour on On/off Award Criteria (TD3b)	Da	Da

* Opomba k točkama 6 in 8: predhodno ocenjevanje se nanaša na preverjanje lastne izjave v " Declaration of Honour on On/off Award Criteria (TD3b)". Preverjanje dejanskega stanja je mogoče šele po odprtju finančne ponudbe kot nujna zahteva, kot je opisano v RfT v oddelku 3.4.1/4.2.

Pregled skladnosti s ponderiranimi merili za dodelitev procuRE:

Št.	Kriterij	Dokazilo	Skladnost	Predloženo
		TECHNICAL PLAN		
1.	Idea for addressing all the requirements described in the Challenge Brief (TD2) and section 2.1	TD6 – Technical TD6 – Technical - KPIs	Da	Da
2.	Technical details of the solution to be implemented	TD6 – Technical TD6 – Technical - KPIs	Da	Da
3.	Explanation of the methodology, work plan and details of deliverables and milestones for Phase I	TD6 – Technical TD6 – Technical - KPIs	Da	Da
4.	Plans and objectives of the subsequent Phases II, III and beyond	TD6 – Technical TD6 – Technical - KPIs	Da	Da
		OTHER		
	Draft business plan	TD6 – Technical	Da	Da
	List of the pre-existing rights (background)	TD6 – Technical	Da	Da
	Risk assessment and risk mitigation strategy	TD6 – Technical	Da	Da
	Reply to the question "Does this tender involve ethical issues? (DA/NO)" and if DA, an ethics self-assessment, with explanations how the ethical issues will be addressed	TD6 – Technical	Da	Da
	Reply to the question "Does this tender involve: activities or results that may raise security issues and/or EU-classified information as background or results? (DA/NO)" and if DA information on how these issues will be addressed	TD6 – Technical	Da	Da

Pregled skladnosti z merili finančne ponudbe - Samo faza I:

Št.	Kriterij	Dokazilo	Skladnost	Predloženo
1.	Total price limit (after compensation)	TD7 – Financial section	Da	Da
2.	Financial part of the offer must provides binding unit prices for all foreseeable items for the duration of the whole framework agreement and give a breakdown of the price for the current phase in terms of units and unit prices (hours and unit price per hour), for every type of item in the contract (e.g. junior and senior researchers)	TD7 – Financial section	Da	Da
3.	Financial offer is specifying fixed total price for Phase I and an estimated total price for Phases II and III, broken down to show unit prices and the number of each unit needed to carry out Phase I (given in euros, excluding VAT but including any other taxes and duties).	TD7 – Financial section	Da	Da
4.	Financial part of the offer for each phase must give a breakdown of the price for that phase in terms of units and unit prices for every type of item in the contract, distinguishing clearly the units and unit prices for items that concern products	TD7 – Financial section	Da	Da
5.	Offers for all three phases may include only items needed to address the challenge in question and to deliver the R&D services described in the request for tenders	TD7 – Financial section	Da	Da
6.	Offers for all three phases must offer services matching the R&D definition above	TD7 – Financial section	Da	Da
7.	The total value of products offered in Phase I respectively Phase II must be less than 50 % of the value of the Phase I respectively Phase II contract and the total value of products offered in Phase III must be so that the total value of products offered in all phases (I, II and III) is less than 50% of the total value of the PCP Framework Agreement	TD7 – Financial section	Da	Da
8.	At least 50% of the total value of activities covered by the framework agreement must be performed in the EU Member States or H2020 associated countries. The principal R&D staff working on the PCP must be located in the EU Member States or H2020 associated countries.	TD7 – Financial section	Da	Da
9.	Financial compensation valuing the allocation of ownership of the IPRs generated during the PCP to the tenderer, by giving an absolute value for the price reduction between the price offered in the tender compared to the exclusive development price (i.e. the price that would have been quoted were IPR ownership to be transferred to the procurers) in order to ensure compliance with the EU R&D&I state aid framework	TD7 – Financial section	Da	Da

Ponudba, ki jo je predložil konzorcij pod vodstvom ponudnika Defcon8 Enterprise, je dopustna, saj za ponudnika ne obstajajo razlogi za izključitev, ponudnik izpolnjuje pogoje za sodelovanje, njegova ponudba pa ustreza potrebam in zahtevam naročnika, določenim v tehničnih specifikacijah in v dokumentaciji v zvezi z oddajo javnega naročila. Glede na proces ocenjevanja je tehnični del ponudbe prepričljiv in kakovosten. Ponudba je pravočasna, pri njej ni dokazano nedovoljeno dogovarjanje ali korupcija, in ne presega zagotovljenih sredstev naročnika.

d) Ponudba konzorcija podjetij pod vodstvom prijavitelja ALSET d.o.o.

V ponudbi so bili predloženi naslednji dokumenti:

Št.	Dokument	Datoteke	Del	Predloženo
1.	TD3a	*procuRE RfT TD3a Declaration of Honour - Exclusion Criteria_ALSET.pdf; procuRE RfT TD3a Declaration of Honour - Exclusion Criteria_CMC GROUP.pdf; procuRE RfT TD3a Declaration of Honour - Exclusion Criteria_INEOR.pdf;*	Administrative	Da
2.	TD3b	*procuRE RfT TD3b Declaration of Honour - On-off Award Criteria_ALSET.pdf; procuRE RfT TD3b Declaration of Honour - On-off Award Criteria_CMC GROUP.pdf; procuRE RfT TD3b Declaration of Honour - On-off Award Criteria_INEOR.pdf*	Administrative	Da
3.	TD4[7]	*procuRE RfT TD4 Power of Attorney_ALSET.pdf; procuRE RfT TD4 Power of Attorney_CMC GROUP.pdf; procuRE RfT TD4 Power of Attorney_INEOR.pdf*	Administrative	Da
4.	TD5	*procuRE RfT TD5 Tender Application Template - Administrative_ALSET.pdf; procuRE RfT TD5 Tender Application Template - Administrative_ALSET_III.pdf*	Administrative	Da
5.	TD6	procuRE RfT TD6 Tender Application Template – Technical.doc; procuRE RfT TD6 Tender Application Template - Technical_ALSET.pdf;	Technical	Da
6.	TD6a	procuRE RfT TD6a Tender Application Template - Technical – KPIs.xlsx	Technical (KPIs)	Da
7.	TD7	procuRE RfT TD7 Tender Application Template - Financial_ALSET.pdf; procuRE RfT TD7 Tender Application Template – Financial.xlsx	Financial	Da

Pregled ponudbe:

Št.	Kriterij	Dokazilo	Skladnost	Predloženo
		Exclusion criteria		
1.	A) Conflict of Interest	TD3a – Declaration of Honour – Exclusion Criteria	Da	Da
2.	B) Exclusion grounds[8]	TD3a – Declaration of Honour – Exclusion Criteria	Da	Da
		Selection criteria		
3.	A) Ability to perform R&D up to original development of the first products or services	TD5 – Administrative section	Da	Da
4.	B) Technical ability and challenge related capacity	TD5 – Administrative section	Da	Da
5.	C) Commercially exploit the results of the PCP, including intangible results, in particular IPRs	TD5 – Administrative section	Da	Da
		On/off award criteria		
6.	A) Compliance with the definition of R&D services	Declaration of Honour on On/off Award Criteria (TD3b) Financial Offer (TD7)	Da (po odprtju finančne ponudbe)	Da
7.	B) Compatibility with other public financing	Declaration of Honour on On/off Award Criteria (TD3b)	Da	Da
8.	C) Compliance with the requirements	Declaration of Honour on On/off	Da (po odprtju	Da

[7] TD4 ni zahtevan za samostojne ponudnike.

[8] Razlogi za izključitev, kot so opredeljeni v Direktivi 2014/24/EU Evropskega parlamenta in Sveta z dne 26. februarja 2014.

	regarding the place of performance of the contract	Award Criteria (TD3b) Financial Offer (TD7)	finančne ponudbe)	
9.	D) Compliance with ethics requirements	Declaration of Honour on On/off Award Criteria (TD3b)	Da	Da
10.	E) Compliance with security requirements	Declaration of Honour on On/off Award Criteria (TD3b)	Da	Da

* Opomba k točkama 6 in 8: predhodno ocenjevanje se nanaša na preverjanje lastne izjave v " Declaration of Honour on On/off Award Criteria (TD3b)". Preverjanje dejanskega stanja je mogoče šele po odprtju finančne ponudbe kot nujna zahteva, kot je opisano v RfT v oddelku 3.4.1/4.2.

Pregled skladnosti s ponderiranimi merili za dodelitev procuRE:

Št.	Kriterij	Dokazilo	Skladnost	Predloženo
	TECHNICAL PLAN			
1.	Idea for addressing all the requirements described in the Challenge Brief (TD2) and section 2.1	TD6 – Technical TD6 – Technical - KPIs	Ne	Da
2.	Technical details of the solution to be implemented	TD6 – Technical TD6 – Technical - KPIs	Da	Da
3.	Explanation of the methodology, work plan and details of deliverables and milestones for Phase I	TD6 – Technical TD6 – Technical - KPIs	Ne	Da
4.	Plans and objectives of the subsequent Phases II, III and beyond	TD6 – Technical TD6 – Technical - KPIs	Ne	Da
		OTHER	Ne	
	Draft business plan	TD6 – Technical	Ne	Da
	List of the pre-existing rights (background)	TD6 – Technical	Ne	Da
	Risk assessment and risk mitigation strategy	TD6 – Technical	Ne	Da
	Reply to the question "Does this tender involve ethical issues? (DA/NO)" and if DA, an ethics self-assessment, with explanations how the ethical issues will be addressed	TD6 – Technical	Da	Da
	Reply to the question "Does this tender involve: activities or results that may raise security issues and/or EU-classified information as background or results? (DA/NO)" and if DA information on how these issues will be addressed	TD6 – Technical	Da	Da

Pregled skladnosti z merili finančne ponudbe - Samo faza I:

Št.	Kriterij	Dokazilo	Skladnost	Predloženo
1.	Total price limit (after compensation)	TD7 – Financial section	Da	Da
2.	Financial part of the offer must provides binding unit prices for all foreseeable items for the duration of the whole framework agreement and give a breakdown of the price for the current phase in terms of units and unit prices (hours and unit price per hour), for every type of item in the contract (e.g. junior and senior researchers)	TD7 – Financial section	Da	Da
3.	Financial offer is specifying fixed total price for Phase I and an estimated total price for Phases II and III, broken down to show unit prices and the number of each unit needed to carry out Phase I (given in euros, excluding VAT but including any other taxes and duties).	TD7 – Financial section	Da	Da
4.	Financial part of the offer for each phase must give a breakdown of the price for that phase in terms of units and unit prices for every type of item in the contract, distinguishing clearly the units and unit prices for items that concern products	TD7 – Financial section	Da	Da
5.	Offers for all three phases may include only items needed to address the challenge in question and to deliver the R&D services described in the request for tenders	TD7 – Financial section	Da	Da
6.	Offers for all three phases must offer services matching the R&D definition above	TD7 – Financial section	Da	Da
7.	The total value of products offered in Phase I respectively Phase II must be less than 50 % of the value of the Phase I respectively Phase II contract and the total value of products offered in Phase III must be so that the total value of products offered in all phases (I, II and III) is less than 50% of the total value of the PCP Framework Agreement	TD7 – Financial section	Da	Da
8.	At least 50% of the total value of activities covered by the framework agreement must be performed in the EU Member States or H2020 associated countries. The principal R&D staff working on the PCP must be located in the EU Member States or H2020 associated countries.	TD7 – Financial section	Da	Da
9.	Financial compensation valuing the allocation of ownership of the IPRs generated during the PCP to the tenderer, by giving an absolute value for the price reduction between the price offered in the tender compared to the exclusive development price (i.e. the price that would have been quoted were IPR ownership to be transferred to the procurers) in order to ensure compliance with the EU R&D&I state aid framework	TD7 – Financial section	Ne	Da

Ponudba, ki jo je predložil konzorcij pod vodstvom ponudnika ALSET ni dopustna. Finančni del ne vključuje nadomestila skladno z zahtevami postopkov predkomercialnih naročil. Poleg tega naročnik tehnični del ocenjuje kot neustrezen, neprepričljiv in nekakovosten. Več delov tehnične ponudbe ni ustrezno opisanih, poleg tega številni kritični deli tehnične ponudbe v celoti manjkajo. Zaradi pomanjkljivosti ponudbe v finančnem delu se je naročnik odločil ponudbo zavrniti kot nedopustno. Posledično se do drugih pomanjkljivosti ponudbe ne bo podrobneje opredelil, saj navedeno ne vpliva na odločitve naročnika.

e) Ponudba prijavitelja ESOTECH d.d.

V ponudbi so bili predloženi naslednji dokumenti:

Št.	Dokument	Datoteke	Del	Predloženo
1.	TD3a	*''administrative''.pdf; Clarification.pdf*	Administrative	Da
2.	TD3b	*''administrative''.pdf; Clarification.pdf*	Administrative	Da
3.	TD4[9]	*''administrative''.pdf; Clarification.pdf*	Administrative	Da
4.	TD5	*''administrative''.pdf; Clarification.pdf*	Administrative	Da
5.	TD6	''technical''.pdf	Technical	Da
6.	TD6a	''technical''.xlsx	Technical (KPIs)	Da
7.	TD7	''financial''.pdf; ''financial''.xlsx	Financial	Da

Pregled ponudbe:

Št.	Kriterij	Dokazilo	Skladnost	Predloženo
		Exclusion criteria		
1.	A) Conflict of Interest	TD3a – Declaration of Honour – Exclusion Criteria	Da	Da
2.	B) Exclusion grounds[10]	TD3a – Declaration of Honour – Exclusion Criteria	Da	Da
		Selection criteria		
3.	A) Ability to perform R&D up to original development of the first products or services	TD5 – Administrative section	Da	Da
4.	B) Technical ability and challenge related capacity	TD5 – Administrative section	Da	Da
5.	C) Commercially exploit the results of the PCP, including intangible results, in particular IPRs	TD5 – Administrative section	Da	Da
		On/off award criteria		
6.	A) Compliance with the definition of R&D services	Declaration of Honour on On/off Award Criteria (TD3b) Financial Offer (TD7)	Ne (po odprtju finančne ponudbe)	Da
7.	B) Compatibility with other public financing	Declaration of Honour on On/off Award Criteria (TD3b)	Da	Da
8.	C) Compliance with the requirements regarding the place of performance of the contract	Declaration of Honour on On/off Award Criteria (TD3b) Financial Offer (TD7)	Da (po odprtju finančne ponudbe)	Da
9.	D) Compliance with ethics requirements	Declaration of Honour on On/off Award Criteria (TD3b)	Da	Da
10.	E) Compliance with security requirements	Declaration of Honour on On/off Award Criteria (TD3b)	Da	Da

[9] TD4 ni zahtevan za samostojne ponudnike.

[10] Razlogi za izključitev, kot so opredeljeni v Direktivi 2014/24/EU Evropskega parlamenta in Sveta z dne 26. februarja 2014.

* Opomba k točkama 6 in 8: predhodno ocenjevanje se nanaša na preverjanje lastne izjave v " Declaration of Honour on On/off Award Criteria (TD3b)". Preverjanje dejanskega stanja je mogoče šele po odprtju finančne ponudbe kot nujna zahteva, kot je opisano v RfT v oddelku 3.4.1/4.2.

Pregled skladnosti s ponderiranimi merili za dodelitev procuRE:

Št.	Kriterij	Dokazilo	Skladnost	Predloženo
	TECHNICAL PLAN			
1.	Idea for addressing all the requirements described in the Challenge Brief (TD2) and section 2.1	TD6 – Technical TD6 – Technical - KPIs	Ne	Da
2.	Technical details of the solution to be implemented	TD6 – Technical TD6 – Technical - KPIs	Da	Da
3.	Explanation of the methodology, work plan and details of deliverables and milestones for Phase I	TD6 – Technical TD6 – Technical - KPIs	Ne	Da
4.	Plans and objectives of the subsequent Phases II, III and beyond	TD6 – Technical TD6 – Technical - KPIs	Ne	Da
		OTHER	Ne	
	Draft business plan	TD6 – Technical	Ne	Da
	List of the pre-existing rights (background)	TD6 – Technical	Ne	Da
	Risk assessment and risk mitigation strategy	TD6 – Technical	Ne	Da
	Reply to the question "Does this tender involve ethical issues? (DA/NO)" and if DA, an ethics self-assessment, with explanations how the ethical issues will be addressed	TD6 – Technical	Da	Da
	Reply to the question "Does this tender involve: activities or results that may raise security issues and/or EU-classified information as background or results? (DA/NO)" and if DA information on how these issues will be addressed	TD6 – Technical	Da	Da

Pregled skladnosti z merili finančne ponudbe - Samo faza I:

Št.	Kriterij	Dokazilo	Skladnost	Predloženo
1.	Total price limit (after compensation)	TD7 – Financial section	Ne	Da
2.	Financial part of the offer must provides binding unit prices for all foreseeable items for the duration of the whole framework agreement and give a breakdown of the price for the current phase in terms of units and unit prices (hours and unit price per hour), for every type of item in the contract (e.g. junior and senior researchers)	TD7 – Financial section	Da	Da
3.	Financial offer is specifying fixed total price for Phase I and an estimated total price for Phases II and III, broken down to show unit prices and the number of each unit needed to carry out Phase I (given in euros, excluding VAT but including any other taxes and duties).	TD7 – Financial section	Da	Da
4.	Financial part of the offer for each phase must give a breakdown of the price for that phase in terms of units and unit prices for every type of item in the contract, distinguishing clearly the units and unit prices for items that concern products	TD7 – Financial section	Da	Da
5.	Offers for all three phases may include only items needed to address the challenge in question and to deliver the R&D services described	TD7 – Financial	Da	Da

	in the request for tenders	section		
6.	Offers for all three phases must offer services matching the R&D definition above	TD7 – Financial section	Da	Da
7.	The total value of products offered in Phase I respectively Phase II must be less than 50 % of the value of the Phase I respectively Phase II contract and the total value of products offered in Phase III must be so that the total value of products offered in all phases (I, II and III) is less than 50% of the total value of the PCP Framework Agreement	TD7 – Financial section	Ne	Da
8.	At least 50% of the total value of activities covered by the framework agreement must be performed in the EU Member States or H2020 associated countries. The principal R&D staff working on the PCP must be located in the EU Member States or H2020 associated countries.	TD7 – Financial section	Da	Da
9.	Financial compensation valuing the allocation of ownership of the IPRs generated during the PCP to the tenderer, by giving an absolute value for the price reduction between the price offered in the tender compared to the exclusive development price (i.e. the price that would have been quoted were IPR ownership to be transferred to the procurers) in order to ensure compliance with the EU R&D&I state aid framework	TD7 – Financial section	Ne	Da

Ponudba, ki jo je predložil ponudnik ESOTECH je nedopustna, saj presega sredstva in ne vključuje nadomestila, kot to zahtevajo pogodbeni partnerji. Poleg tega ponudba v več delih ni skladna z določbami razpisne dokumentacije ter tehnično nesprejemljiva.

Zaradi pomanjkljivosti ponudbe v finančnem delu se je naročnik odločil ponudbo zavrniti kot nedopustno. Posledično se do drugih pomanjkljivosti ponudbe ne bo podrobneje opredelil, saj navedeno ne vpliva na odločitve naročnika.

f) Ponudba konzorcija podjetij pod vodstvom prijavitelja wibuilding GmbH

V okviru ponudbe so bili predloženi naslednji dokumenti:

Št.	Dokument	Datoteke	Del	Predloženo
1.	TD3a	*TD3a Declaration of Honour - Exclusion Criteria.docx (1) Kopie.pdf*	Administrative	Da
2.	TD3b	*TD3b Declaration of Honour - On-off Award Criteria.docx Kopie.pdf*	Administrative	Da
3.	TD4 [11]	*TD4 Power of Attorney (1) Kopie.pdf*	Administrative	Da
4.	TD5	*Final_procuRE RfT TD5 Tender Application Template – Administrative.pdf*	Administrative	Da
5.	TD6	*procuRE RfT TD6 Tender Application Template – Technical.pdf*	Technical	Da
6.	TD6a	/	Technical (KPIs)	Da
7.	TD7	*FINAL TD7 Tender Application Template - Financial.xlsx - FinancialSection (3).pdf; Clarification TD7.pdf*	Financial	Da

Pregled ponudbe:

Št.	Kriterij	Dokazilo	Skladnost	Predloženo
		Exclusion criteria		
1.	A) Conflict of Interest	TD3a – Declaration of Honour – Exclusion Criteria	Ne	No
2.	B) Exclusion grounds [12]	TD3a – Declaration of Honour – Exclusion Criteria	Ne	No
		Selection criteria		
3.	A) Ability to perform R&D up to original development of the first products or services	TD5 – Administrative section	Da	Da
4.	B) Technical ability and challenge related capacity	TD5 – Administrative section	Da	Da
5.	C) Commercially exploit the results of the PCP, including intangible results, in particular IPRs	TD5 – Administrative section	Da	Da
		On/off award criteria		
6.	A) Compliance with the definition of R&D services	Declaration of Honour on On/off Award Criteria (TD3b) Financial Offer (TD7)	Da (po odprtju finančne ponudbe)	Da
7.	B) Compatibility with other public financing	Declaration of Honour on On/off Award Criteria (TD3b)	Da	Da
8.	C) Compliance with the requirements regarding the place of performance of the contract	Declaration of Honour on On/off Award Criteria (TD3b) Financial Offer (TD7)	Da (po odprtju finančne ponudbe)	Da
9.	D) Compliance with ethics requirements	Declaration of Honour on On/off Award Criteria (TD3b)	Da	Da
10.	E) Compliance with security requirements	Declaration of Honour on On/off Award Criteria (TD3b)	Da	Da

[11] TD4 ni zahtevan za samostojne ponudnike.

[12] Razlogi za izključitev, kot so opredeljeni v Direktivi 2014/24/EU Evropskega parlamenta in Sveta z dne 26. februarja 2014.

* Opomba k točkama 6 in 8: predhodno ocenjevanje se nanaša na preverjanje lastne izjave v "Declaration of Honour on On/off Award Criteria (TD3b)". Preverjanje dejanskega stanja je mogoče šele po odprtju finančne ponudbe kot nujna zahteva, kot je opisano v RfT v oddelku 3.4.1/4.2.

Pregled skladnosti s ponderiranimi merili za dodelitev procuRE:

Št.	Kriterij	Dokazilo	Skladnost	Predloženo
		TECHNICAL PLAN		
1.	Idea for addressing all the requirements described in the Challenge Brief (TD2) and section 2.1	TD6 – Technical TD6a – Technical - KPIs	Ni ocenjeno	Da
2.	Technical details of the solution to be implemented	TD6 – Technical TD6a – Technical - KPIs	Ni ocenjeno [13]	No [13]
3.	Explanation of the methodology, work plan and details of deliverables and milestones for Phase I	TD6 – Technical TD6a – Technical - KPIs	Ni ocenjeno	Da
4.	Plans and objectives of the subsequent Phases II, III and beyond	TD6 – Technical TD6a – Technical - KPIs	Ni ocenjeno	Da
		OTHER		
	Draft business plan	TD6 – Technical	Ni ocenjeno	Da
	List of the pre-existing rights (background)	TD6 – Technical	Ni ocenjeno	Da
	Risk assessment and risk mitigation strategy	TD6 – Technical	Ni ocenjeno	Da
	Reply to the question "Does this tender involve ethical issues? (DA/NO)" and if DA, an ethics self-assessment, with explanations how the ethical issues will be addressed	TD6 – Technical	Ni ocenjeno	Da
	Reply to the question "Does this tender involve: activities or results that may raise security issues and/or EU-classified information as background or results? (DA/NO)" and if DA information on how these issues will be addressed	TD6 – Technical	Ni ocenjeno	Da

Pregled skladnosti z merili finančne ponudbe - Samo faza I:

Št.	Kriterij	Dokazilo	Skladnost	Predloženo
1.	Total price limit (after compensation)	TD7 – Financial section	Ne	Da
2.	Financial part of the offer must provides binding unit prices for all foreseeable items for the duration of the whole framework agreement and give a breakdown of the price for the current phase in terms of units and unit prices (hours and unit price per hour), for every type of item in the contract (e.g. junior and senior researchers)	TD7 – Financial section	Da	Da
3.	Financial offer is specifying fixed total price for Phase I and an estimated total price for Phases II and III, broken down to show unit	TD7 – Financial	Da	Da

[13] TD6a – Technical – KPIs ni predloženo k prijavi.

	prices and the number of each unit needed to carry out Phase I (given in euros, excluding VAT but including any other taxes and duties).	section		
4.	Financial part of the offer for each phase must give a breakdown of the price for that phase in terms of units and unit prices for every type of item in the contract, distinguishing clearly the units and unit prices for items that concern products	TD7 – Financial section	Da	Da
5.	Offers for all three phases may include only items needed to address the challenge in question and to deliver the R&D services described in the request for tenders	TD7 – Financial section	Da	Da
6.	Offers for all three phases must offer services matching the R&D definition above	TD7 – Financial section	Da	Da
7.	The total value of products offered in Phase I respectively Phase II must be less than 50 % of the value of the Phase I respectively Phase II contract and the total value of products offered in Phase III must be so that the total value of products offered in all phases (I, II and III) is less than 50% of the total value of the PCP Framework Agreement	TD7 – Financial section	Da	Da
8.	At least 50% of the total value of activities covered by the framework agreement must be performed in the EU Member States or H2020 associated countries. The principal R&D staff working on the PCP must be located in the EU Member States or H2020 associated countries.	TD7 – Financial section	Da	Da
9.	Financial compensation valuing the allocation of ownership of the IPRs generated during the PCP to the tenderer, by giving an absolute value for the price reduction between the price offered in the tender compared to the exclusive development price (i.e. the price that would have been quoted were IPR ownership to be transferred to the procurers) in order to ensure compliance with the EU R&D&I state aid framework	TD7 – Financial section	Ne	Da

Ponudba je nedopustna, saj presega sredstva in ne vključuje nadomestila, kot to zahtevajo pogodbeni partnerji. Poleg tega je ponudba pomanjkljiva in v več delih ni skladna z določbami razpisne dokumentacije. Naročnik je ponudnika pozval k dopolnitvi ponudbe, pri čemer ponudnik v danem roku ponudbe ni dopolnil, zato jo mora naročnik na podlagi 5. odstavka 89. člena ZJN-3 zavrniti kot nedopustno.

III. RAZVRSTITEV PREJETIH PONUDB, KI JIM JE BILA PRIZNANA SPOSOBNOST

Glede na razpisna merila in ocenjevanje je ponudbo z najvišjo oceno predložil konzorcij pod vodstvom ponudnika **R2M SOLUTION SPAIN**. Prav tako sta bili ponudbi, ki sta ju predložila konzorcija pod vodstvom podjetij **SENER INGENIERIA Y SISTEMAS S.A** in **Defcon8 Enterprise SL** ugodno ocenjeni in uvrščeni na drugo oziroma tretje mesto na seznamu. Vsi 3 (trije) zgoraj navedeni konzorciji so povabljeni k nadaljnjemu razvoju predlaganih rešitev v prvi fazi postopka procuRE PCP.

Pregled ocenjevalnih točk in njihov povzetek za upravičene ponudbe je na voljo v spodnji preglednici.

Pregled ocenjevalnih točk za upravičene ponudbe:

ID	Naziv	Uvrstitev	Razmerje med ceno in kakovostjo	Kakovost
T005	R2M	**1**	**78**	85
T001	SENER	**2**	**78**	82
T002	Defcon8	**3**	**77**	71

IV. Pravni pouk

Ponudniki lahko vložijo obrazložen zahtevek za revizijo postopka javnega naročila v roku osmih delovnih dni od dneva objave te odločitve, skladno z Zakonom o pravnem varstvu v postopkih javnega naročanja (ZPVPJN) (Uradni list RS, št. 43/11, 60/11 – ZTP-D, 63/13, 90/14 – ZDU-1I, 60/17 in 72/19). Vlagatelj mora vložiti zahtevek za revizijo preko sistema eRevizija. Vlagatelj zahtevka za revizijo mora zahtevku za revizijo priložiti original potrdilo banke o plačilu takse v višini 1.000,00 EUR na račun Ministrstva za finance št. 01100-1000358802, sklic 11 16110-7111290- 00795621.

Zavod Energetska agencija za Savinjsko, Šaleško in Koroško (Zavod KSSENA)

Boštjan Krajnc

Direktor

Vročiti:

- preko objave na portalu javnih naročil - PJN

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Contracting authority (Lead procurer):

Energy agency of Savinjska, Šaleška and Koroška region (KSSENA)
Koroška cesta 37, 3320 Velenje Slovenia

On behalf of the buyers group of the procuRE PCP:

- Energy agency of Savinjska, Šaleška and Koroška region (KSSENA), Slovenia
- Àrea Metropolitana de Barcelona (AMB), Spain
- Stadt Nürnberg (NUREMBERG), Germany
- Energaia – Energy agency South of the Porto Metropolitan area (PORTO), Portugal
- Municipality of Eilat (EILAT), Israel
- Istanbul Metropolitan Municipality (IMM), Turkey

Velenje, 25th of April 2022

Pursuant to Article 90 of the Public Procurement Act (Official Gazette of the Republic of Slovenia, No. 91/15, 14/18, 121/21 and 10/22; hereinafter referred to as "ZJN-3"), in compliance with the Horizon 2020 Rules for Participation Regulation No 1290/2013 as well as the PCP Communication COM/2007/799 and associated staff working document SEC(1668)2007, the Contracting authority adopts the following contract award notice for "Pre-commercial Procurement (PCP) to buy R&D (research and development) services for Breakthrough Solutions for 100% Renewable Energy Supply in Buildings / procuRE", Publication No. JN 007956/2021 of 22nd of November 2021:

CONTRACT AWARD NOTICE

1. Within the above indicated pre-commercial procurement procedure JN 007956/2021 in accordance to the contract award procedure and results of the evaluation process the buyers groups adopts the following decision for the award of the contract:
   - Offer submitted by the consortium of enterprises led by tenderer **R2M SOLUTION SPAIN SL** is admissible and is accepted for further development in Phase I.
   - Offer submitted by the consortium of enterprises led by tenderer **SENER INGENIERIA Y SISTEMAS S.A** is admissible and is accepted for further development in Phase I.
   - Offer submitted by the consortium of enterprises led by tenderer **Defcon8 Enterprise SL** is admissible and is accepted for further development in Phase I.
   - Offer submitted by the consortium of enterprises led by tenderer **ALSET d.o.o.** is excluded as inadmissible.
   - Offer submitted by tenderer **ESOTECH d.d.** is excluded as inadmissible.
   - Offer submitted by the consortium of enterprises led by tenderer **wibuilding GmbH** is excluded as inadmissible.

2. Successful (admissible) tenderers are invited to sign the framework contract and contract specific for activities of Phase 1 of the pre-commercial procedure of the procuRE project (Horizon 2020 programme).

Explanation

On *Monday, 22.11.2021*, the contracting authority published on the national public procurement portal (Portal javnih naročil), under the identification number JN 007956/2021 the call for tenders to the "*Pre-commercial Procurement (PCP) to buy R&D (research and development) services for Breakthrough Solutions for 100% Renewable Energy Supply in Buildings / procuRE*".

The procedure is carried out in accordance with the open procedure pursuant to Article 40 of the Public Procurement ZJN-3, in compliance with the Horizon 2020 Rules for Participation Regulation No 1290/2013 as well as the PCP Communication COM/2007/799 and associated staff working document SEC (1668) 2007. The primary date of closure for the procedure was *Tuesday, 22.2.2022*, 17:00 CET, however 2 (two) extensions were added in order to prolong the open call until *Tuesday, 15.03.2022 17:00 CET* which was the final submission deadline.

I. RECEIVED OFFERS

Until the deadline for submission to the call for tender i.e. before ***15.03.2022 17:00 CET*** the contracting authority received the following offers:

ID	Name of Tender	Date and Time of offer reception (CET)
T001	SENER	07.03.2022, 16:07
T002	Defcon8	15.03.2022, 12:10
T003	ALSET	15.03.2022, 14:36
T004	ESOTECH	15.03.2022, 14:56
T005	R2M	15.03.2022, 15:50
T006	wibuilding	15.03.2022, 16:58

There were no offers that have not been submitted on time to meet the deadline. All offers indicated in the table above have been accepted for evaluation.

II. OVERVIEW OF RECEIVED OFFERS

a) Offer submitted by the consortium led by tenderer R2M SOLUTION SPAIN

As part of the application to the call for tender the following documents have been submitted:

No.	Document	File(s)	Part	Submitted
1.	TD3a	*administrative.pdf; procuRE RfT TD3a Declaration of Honour - Exclusion Criteria_ENDEF.docx_signed.pdf; procuRE RfT TD3a Declaration of Honour - Exclusion Criteria_R2M Spain.pdf*	Administrative	Yes
2.	TD3b	*administrative.pdf; procuRE RfT TD3b Declaration of Honour - On-off Award Criteria_R2M Spain.pdf*	Administrative	Yes
3.	TD4[1]	*administrative.pdf; procuRE RfT TD4 Power of Attorney_ENDEF.docx_signed.pdf; procuRE RfT TD4 Power of Attorney_R2M SRL.pdf*	Administrative	Yes
4.	TD5	*administrative.pdf*	Administrative	Yes
5.	TD6	*technical.pdf*	Technical	Yes
6.	TD6a	*technical.xlsx*	Technical (KPIs)	Yes
7.	TD7	*financial.pdf; financial.xlsx*	Financial	Yes

The overview of compliance in administrative section:

No.	Criteria	Proof	Compliance	Submitted
	Exclusion criteria			
1.	A) Conflict of Interest	TD3a – Declaration of Honour – Exclusion Criteria	Yes	Yes
2.	B) Exclusion grounds[2]	TD3a – Declaration of Honour – Exclusion Criteria	Yes	Yes
	Selection criteria			
3.	A) Ability to perform R&D up to original development of the first products or services	TD5 – Administrative section	Yes	Yes
4.	B) Technical ability and challenge related capacity	TD5 – Administrative section	Yes	Yes
5.	C) Commercially exploit the results of the PCP, including intangible results, in particular IPRs	TD5 – Administrative section	Yes	Yes
	On/off award criteria			
6.	A) Compliance with the definition of R&D services	Declaration of Honour on On/off Award Criteria (TD3b) Financial Offer (TD7)	Yes (after opening of financial offer)	Yes
7.	B) Compatibility with other public financing	Declaration of Honour on On/off Award Criteria (TD3b)	Yes	Yes
8.	C) Compliance with the requirements regarding the place of performance of the contract	Declaration of Honour on On/off Award Criteria (TD3b) Financial Offer (TD7)	Yes (after opening of financial offer)	Yes
9.	D) Compliance with ethics requirements	Declaration of Honour on On/off Award Criteria (TD3b)	Yes	Yes

[1] TD4 not required for a single organisation as tenderer.

[2] Exclusion grounds as defined in Directive 2014/24/EU of the European Parliament and of the Council of 26 February 2014.

10.	E) Compliance with security requirements	Declaration of Honour on On/off Award Criteria (TD3b)	Yes	Yes

* Note on items 6 and 8: The preliminary evaluation refers to the check of the self-declaration in the "Declaration of Honour on On/off Award Criteria (TD3b)". The factual check is only possible after opening of the Financial Offer as a necessary requirement as described in the RfT in section 3.4.1/4.2.

The overview of compliance with procuRE weighted award criteria:

No.	Criteria	Proof	Compliance	Submitted
		TECHNICAL PLAN		
1.	Idea for addressing all the requirements described in the Challenge Brief (TD2) and section 2.1	TD6 – Technical TD6 – Technical - KPIs	Yes	Yes
2.	Technical details of the solution to be implemented	TD6 – Technical TD6 – Technical - KPIs	Yes	Yes
3.	Explanation of the methodology, work plan and details of deliverables and milestones for Phase I	TD6 – Technical TD6 – Technical - KPIs	Yes	Yes
4.	Plans and objectives of the subsequent Phases II, III and beyond	TD6 – Technical TD6 – Technical - KPIs	Yes	Yes
		OTHER		
	Draft business plan	TD6 – Technical	Yes	Yes
	List of the pre-existing rights (background)	TD6 – Technical	Yes	Yes
	Risk assessment and risk mitigation strategy	TD6 – Technical	Yes	Yes
	Reply to the question "Does this tender involve ethical issues? (YES/NO)" and if YES, an ethics self-assessment, with explanations how the ethical issues will be addressed	TD6 – Technical	Yes	Yes
	Reply to the question "Does this tender involve: activities or results that may raise security issues and/or EU-classified information as background or results? (YES/NO)" and if YES information on how these issues will be addressed	TD6 – Technical	Yes	Yes

The overview of compliance with criteria of the financial offer - Phase I only:

No.	Criteria	Proof	Compliance	Submitted
1.	Total price limit (after compensation)	TD7 – Financial section	Yes	Yes
2.	Financial part of the offer must provides binding unit prices for all foreseeable items for the duration of the whole framework agreement and give a breakdown of the price for the current phase in terms of units and unit prices (hours and unit price per hour), for every type of item in the contract (e.g. junior and senior researchers)	TD7 – Financial section	Yes	Yes
3.	Financial offer is specifying fixed total price for Phase I and an estimated total price for Phases II and III, broken down to show unit prices and the number of each unit needed to carry out Phase I (given in euros, excluding VAT but including any other taxes and duties).	TD7 – Financial section	Yes	Yes
4.	Financial part of the offer for each phase must give a breakdown of the price for that phase in terms of units and unit prices for every type of item in the contract, distinguishing clearly the units and unit prices for items that concern products	TD7 – Financial section	Yes	Yes
5.	Offers for all three phases may include only items needed to address the challenge in question and to deliver the R&D services described in the request for tenders	TD7 – Financial section	Yes	Yes
6.	Offers for all three phases must offer services matching the R&D definition above	TD7 – Financial section	Yes	Yes
7.	The total value of products offered in Phase I respectively Phase II must be less than 50 % of the value of the Phase I respectively Phase II contract and the total value of products offered in Phase III must be so that the total value of products offered in all phases (I, II and III) is less than 50% of the total value of the PCP Framework Agreement	TD7 – Financial section	Yes	Yes
8.	At least 50% of the total value of activities covered by the framework agreement must be performed in the EU Member States or H2020 associated countries. The principal R&D staff working on the PCP must be located in the EU Member States or H2020 associated countries.	TD7 – Financial section	Yes	Yes
9.	Financial compensation valuing the allocation of ownership of the IPRs generated during the PCP to the tenderer, by giving an absolute value for the price reduction between the price offered in the tender compared to the exclusive development price (i.e. the price that would have been quoted were IPR ownership to be transferred to the procurers) in order to ensure compliance with the EU R&D&I state aid framework	TD7 – Financial section	Yes	Yes

The offer submitted by the consortium led by tenderer R2M SOLUTION SPAIN is admissible, submitted by a tenderer in respect of which there are no grounds for exclusion and which meets the selection criteria, which meets the needs and requirements of the contracting authority set out in the technical specifications and the procurement documents. The evaluation considers the technical part of the offer to be convincing and of high quality. There is no evidence of collusion or corruption, and price does not exceed the contracting authority's budget.

b) Offer submitted by the consortium led by tenderer SENER INGENIERIA Y SISTEMAS S.A

As part of the application to the call for tender the following documents have been submitted:

ggggNo.	Document	File(s)	Part	Submitted
1.	TD3a	*ProcuRE RfT TD5 – Administrative.pdf; TD3a Declaration of Honour - Exclusion Criteria Eurecat.pdf; TD3a Declaration of Honour - Exclusion Criteria_Aggity.pdf; TD3a Declaration of Honour - Exclusion Criteria_SENER.pdf*	Administrative	Yes
2.	TD3b	*TD3b Declaration of Honour - On-off Award Criteria_SENER.pdf*	Administrative	Yes
3.	TD4[3]	*TD4_PAttorneyEurecat.pdf; TD4_PAttorneySENER.pdf*	Administrative	Yes
4.	TD5	*TD5_FIF SENER.pdf; TD5_FIF_Evidence SENER.pdf; TD5_LEF Eurecat.pdf; TD5_LEF SENER.pdf; TD5_LEF_ Evidence SENER.pdf; TD5_LEF_Evidence Eurecat.pdf*	Administrative	Yes
5.	TD6	procuRE RfT TD6 – Technical.pdf	Technical	Yes
6.	TD6a	procuRE RfT TD6a – KPIs.xlsx; procuRE RfT TD6a_KPIs.pdf	Technical (KPIs)	Yes
7.	TD7	ProcuRE RfT TD7 – Financial.pdf; ProcuRE RfT TD7 – Financial.xlsx	Financial	Yes

The overview of compliance with administrative section:

No.	Criteria	Proof	Compliance	Submitted
	Exclusion criteria			
1.	A) Conflict of Interest	TD3a – Declaration of Honour – Exclusion Criteria	Yes	Yes
2.	B) Exclusion grounds[4]	TD3a – Declaration of Honour – Exclusion Criteria	Yes	Yes
	Selection criteria			
3.	A) Ability to perform R&D up to original development of the first products or services	TD5 – Administrative section	Yes	Yes
4.	B) Technical ability and challenge related capacity	TD5 – Administrative section	Yes	Yes
5.	C) Commercially exploit the results of the PCP, including intangible results, in particular IPRs	TD5 – Administrative section	Yes	Yes
	On/off award criteria			
6.	A) Compliance with the definition of R&D services	Declaration of Honour on On/off Award Criteria (TD3b) Financial Offer (TD7)	Yes (after opening of financial offer)	Yes
7.	B) Compatibility with other public financing	Declaration of Honour on On/off Award Criteria (TD3b)	Yes	Yes
8.	C) Compliance with the requirements regarding the place of performance of the contract	Declaration of Honour on On/off Award Criteria (TD3b) Financial Offer (TD7)	Yes (after opening of financial offer)	Yes
9.	D) Compliance with ethics requirements	Declaration of Honour on On/off Award Criteria (TD3b)	Yes	Yes
10.	E) Compliance with security requirements	Declaration of Honour on On/off Award Criteria (TD3b)	Yes	Yes

[3] TD4 not required for a single organisation as tenderer.

[4] Exclusion grounds as defined in Directive 2014/24/EU of the European Parliament and of the Council of 26 February 2014.

* Note on items 6 and 8: The preliminary evaluation refers to the check of the self-declaration in the "Declaration of Honour on On/off Award Criteria (TD3b)". The factual check is only possible after opening of the Financial Offer as a necessary requirement as described in the RfT in section 3.4.1/4.2.

The overview of compliance with procuRE weighted award criteria:

No.	Criteria	Proof	Compliance	Submitted
		TECHNICAL PLAN		
1.	Idea for addressing all the requirements described in the Challenge Brief (TD2) and section 2.1	TD6 – Technical TD6 – Technical - KPIs	Yes	Yes
2.	Technical details of the solution to be implemented	TD6 – Technical TD6 – Technical - KPIs	Yes	Yes
3.	Explanation of the methodology, work plan and details of deliverables and milestones for Phase I	TD6 – Technical TD6 – Technical - KPIs	Yes	Yes
4.	Plans and objectives of the subsequent Phases II, III and beyond	TD6 – Technical TD6 – Technical - KPIs	Yes	Yes
		OTHER		
	Draft business plan	TD6 – Technical	Yes	Yes
	List of the pre-existing rights (background)	TD6 – Technical	Yes	Yes
	Risk assessment and risk mitigation strategy	TD6 – Technical	Yes	Yes
	Reply to the question "Does this tender involve ethical issues? (YES/NO)" and if YES, an ethics self-assessment, with explanations how the ethical issues will be addressed	TD6 – Technical	Yes	Yes
	Reply to the question "Does this tender involve: activities or results that may raise security issues and/or EU-classified information as background or results? (YES/NO)" and if YES information on how these issues will be addressed	TD6 – Technical	Yes	Yes

The overview of compliance with criteria of the financial offer - Phase I only:

No.	Criteria	Proof	Compliance	Submitted
1.	Total price limit (after compensation)	TD7 – Financial section	Yes	Yes
2.	Financial part of the offer must provides binding unit prices for all foreseeable items for the duration of the whole framework agreement and give a breakdown of the price for the current phase in terms of units and unit prices (hours and unit price per hour), for every type of item in the contract (e.g. junior and senior researchers)	TD7 – Financial section	Yes	Yes
3.	Financial offer is specifying fixed total price for Phase I and an estimated total price for Phases II and III, broken down to show unit prices and the number of each unit needed to carry out Phase I (given in euros, excluding VAT but including any other taxes and duties).	TD7 – Financial section	Yes	Yes

4.	Financial part of the offer for each phase must give a breakdown of the price for that phase in terms of units and unit prices for every type of item in the contract, distinguishing clearly the units and unit prices for items that concern products	TD7 – Financial section	Yes	Yes
5.	Offers for all three phases may include only items needed to address the challenge in question and to deliver the R&D services described in the request for tenders	TD7 – Financial section	Yes	Yes
6.	Offers for all three phases must offer services matching the R&D definition above	TD7 – Financial section	Yes	Yes
7.	The total value of products offered in Phase I respectively Phase II must be less than 50 % of the value of the Phase I respectively Phase II contract and the total value of products offered in Phase III must be so that the total value of products offered in all phases (I, II and III) is less than 50% of the total value of the PCP Framework Agreement	TD7 – Financial section	Yes	Yes
8.	At least 50% of the total value of activities covered by the framework agreement must be performed in the EU Member States or H2020 associated countries. The principal R&D staff working on the PCP must be located in the EU Member States or H2020 associated countries.	TD7 – Financial section	Yes	Yes
9.	Financial compensation valuing the allocation of ownership of the IPRs generated during the PCP to the tenderer, by giving an absolute value for the price reduction between the price offered in the tender compared to the exclusive development price (i.e. the price that would have been quoted were IPR ownership to be transferred to the procurers) in order to ensure compliance with the EU R&D&I state aid framework	TD7 – Financial section	Yes	Yes

The offer submitted by the consortium led by tenderer SENER INGENIERIA Y SISTEMAS is admissible, submitted by a tenderer in respect of which there are no grounds for exclusion and which meets the selection criteria, which meets the needs and requirements of the contracting authority set out in the technical specifications and the procurement documents. The evaluation considers the technical part of the offer to be convincing and of high quality. There is no evidence of collusion or corruption, and price does not exceed the contracting authority's budget.

c) Offer submitted by the consortium of enterprises lead by tenderer Defcon8 Enterprise SL

As part of the application to the call for tender the following documents have been submitted:

No.	Document	File(s)	Part	Submitted
1.	TD3a	*procuRE RfT TD3a Declaration of Honour - Exclusion Criteria Defcon8.pdf; TD3a _Declaration of Honour - Exclusion Criteria_ITEC.pdf;*	Administrative	Yes
2.	TD3b	*procuRE RfT TD5 Tender Application Template – Administrative.pdf; DHEC POA TD5 TD3b merged_Defcon8.pdf;*	Administrative	Yes
3.	TD4[5]	*procuRE RfT TD4 Power of Attorney corr Lan.pdf; procuRE RfT TD4 Power of Attorney corr cife.pdf*	Administrative	Yes
4.	TD5	*procuRE RfT TD5 Tender Application Template – Administrative.pdf; DHEC POA TD5 TD3b merged_Defcon8.pdf; Financial Identification EU d8 in pdf.pdf; legent_privcom_EN_Mondas_signed.pdf; legent_privcomp_en d8.pdf; legent_privcomp_en filled CIFE.pdf; legent_privcomp_en filled Lancey.pdf; legent_privcomp_en_ITEC.pdf; legent_privcomp_en-3OC*	Administrative	Yes
5.	TD6	*TD6 Tender Application – Technical.pdf*	Technical	Yes
6.	TD6a	*procuRE RfT TD6a Tender Application Template - Technical - KPIs -final.xlsx*	Technical (KPIs)	Yes
7.	TD7	*procuRE RfT TD7 Tender Application Template - Financial D 8.pdf; procuRE RfT TD7 Tender Application Template - Financial D 8.xlsx*	Financial	Yes

The overview of compliance with administrative section:

No.	Criteria	Proof	Compliance	Submitted
	Exclusion criteria			
1.	A) Conflict of Interest	TD3a – Declaration of Honour – Exclusion Criteria	Yes	Yes
2.	B) Exclusion grounds[6]	TD3a – Declaration of Honour – Exclusion Criteria	Yes	Yes
	Selection criteria			
3.	A) Ability to perform R&D up to original development of the first products or services	TD5 – Administrative section	Yes	Yes
4.	B) Technical ability and challenge related capacity	TD5 – Administrative section	Yes	Yes
5.	C) Commercially exploit the results of the PCP, including intangible results, in particular IPRs	TD5 – Administrative section	Yes	Yes
	On/off award criteria			
6.	A) Compliance with the definition of R&D services	Declaration of Honour on On/off Award Criteria (TD3b) Financial Offer (TD7)	Yes (after opening of financial offer)	Yes
7.	B) Compatibility with other public financing	Declaration of Honour on On/off Award Criteria (TD3b)	Yes	Yes
8.	C) Compliance with the requirements regarding the place of performance of the contract	Declaration of Honour on On/off Award Criteria (TD3b) Financial Offer (TD7)	Yes (after opening of financial offer)	Yes
9.	D) Compliance with ethics requirements	Declaration of Honour on On/off Award Criteria (TD3b)	Yes	Yes

[5] TD4 not required for a single organisation as tenderer.

[6] Exclusion grounds as defined in Directive 2014/24/EU of the European Parliament and of the Council of 26 February 2014.

10.	E) Compliance with security requirements	Declaration of Honour on On/off Award Criteria (TD3b)	Yes	Yes

* Note on items 6 and 8: The preliminary evaluation refers to the check of the self-declaration in the "Declaration of Honour on On/off Award Criteria (TD3b)". The factual check is only possible after opening of the Financial Offer as a necessary requirement as described in the RfT in section 3.4.1/4.2.

The overview of compliance with procuRE weighted award criteria:

No.	Criteria	Proof	Compliance	Submitted
	TECHNICAL PLAN			
1.	Idea for addressing all the requirements described in the Challenge Brief (TD2) and section 2.1	TD6 – Technical TD6 – Technical - KPIs	Yes	Yes
2.	Technical details of the solution to be implemented	TD6 – Technical TD6 – Technical - KPIs	Yes	Yes
3.	Explanation of the methodology, work plan and details of deliverables and milestones for Phase I	TD6 – Technical TD6 – Technical - KPIs	Yes	Yes
4.	Plans and objectives of the subsequent Phases II, III and beyond	TD6 – Technical TD6 – Technical - KPIs	Yes	Yes
		OTHER		
	Draft business plan	TD6 – Technical	Yes	Yes
	List of the pre-existing rights (background)	TD6 – Technical	Yes	Yes
	Risk assessment and risk mitigation strategy	TD6 – Technical	Yes	Yes
	Reply to the question "Does this tender involve ethical issues? (YES/NO)" and if YES, an ethics self-assessment, with explanations how the ethical issues will be addressed	TD6 – Technical	Yes	Yes
	Reply to the question "Does this tender involve: activities or results that may raise security issues and/or EU-classified information as background or results? (YES/NO)" and if YES information on how these issues will be addressed	TD6 – Technical	Yes	Yes

The overview of compliance with criteria of the financial offer - Phase I only:

No.	Criteria	Proof	Compliance	Submitted
1.	Total price limit (after compensation)	TD7 – Financial section	Yes	Yes
2.	Financial part of the offer must provides binding unit prices for all foreseeable items for the duration of the whole framework agreement and give a breakdown of the price for the current phase in terms of units and unit prices (hours and unit price per hour), for every type of item in the contract (e.g. junior and senior researchers)	TD7 – Financial section	Yes	Yes
3.	Financial offer is specifying fixed total price for Phase I and an estimated total price for Phases II and III, broken down to show unit prices and the number of each unit needed to carry out Phase I (given in euros, excluding VAT but including any other taxes and duties).	TD7 – Financial section	Yes	Yes

4.	Financial part of the offer for each phase must give a breakdown of the price for that phase in terms of units and unit prices for every type of item in the contract, distinguishing clearly the units and unit prices for items that concern products	TD7 – Financial section	Yes	Yes
5.	Offers for all three phases may include only items needed to address the challenge in question and to deliver the R&D services described in the request for tenders	TD7 – Financial section	Yes	Yes
6.	Offers for all three phases must offer services matching the R&D definition above	TD7 – Financial section	Yes	Yes
7.	The total value of products offered in Phase I respectively Phase II must be less than 50 % of the value of the Phase I respectively Phase II contract and the total value of products offered in Phase III must be so that the total value of products offered in all phases (I, II and III) is less than 50% of the total value of the PCP Framework Agreement	TD7 – Financial section	Yes	Yes
8.	At least 50% of the total value of activities covered by the framework agreement must be performed in the EU Member States or H2020 associated countries. The principal R&D staff working on the PCP must be located in the EU Member States or H2020 associated countries.	TD7 – Financial section	Yes	Yes
9.	Financial compensation valuing the allocation of ownership of the IPRs generated during the PCP to the tenderer, by giving an absolute value for the price reduction between the price offered in the tender compared to the exclusive development price (i.e. the price that would have been quoted were IPR ownership to be transferred to the procurers) in order to ensure compliance with the EU R&D&I state aid framework	TD7 – Financial section	Yes	Yes

The offer submitted by the consortium led by tenderer Defcon8 Enterprise is admissible, submitted by a tenderer in respect of which there are no grounds for exclusion and which meets the selection criteria, which meets the needs and requirements of the contracting authority set out in the technical specifications and the procurement documents. The evaluation considers the technical part of the offer to be convincing and of high quality. There is no evidence of collusion or corruption, and price does not exceed the contracting authority's budget.

d) Offer submitted by the consortium of enterprises lead by tenderer ALSET d.o.o.

As part of the application to the call for tender the following documents have been submitted:

No.	Document	File(s)	Part	Submitted
1.	TD3a	*procuRE RfT TD3a Declaration of Honour - Exclusion Criteria_ALSET.pdf; procuRE RfT TD3a Declaration of Honour - Exclusion Criteria_CMC GROUP.pdf; procuRE RfT TD3a Declaration of Honour - Exclusion Criteria_INEOR.pdf;*	Administrative	Yes
2.	TD3b	*procuRE RfT TD3b Declaration of Honour - On-off Award Criteria_ALSET.pdf; procuRE RfT TD3b Declaration of Honour - On-off Award Criteria_CMC GROUP.pdf; procuRE RfT TD3b Declaration of Honour - On-off Award Criteria_INEOR.pdf*	Administrative	Yes
3.	TD4[7]	*procuRE RfT TD4 Power of Attorney_ALSET.pdf; procuRE RfT TD4 Power of Attorney_CMC GROUP.pdf; procuRE RfT TD4 Power of Attorney_INEOR.pdf*	Administrative	Yes
4.	TD5	*procuRE RfT TD5 Tender Application Template - Administrative_ALSET.pdf; procuRE RfT TD5 Tender Application Template - Administrative_ALSET_III.pdf*	Administrative	Yes
5.	TD6	procuRE RfT TD6 Tender Application Template – Technical.doc; procuRE RfT TD6 Tender Application Template - Technical_ALSET.pdf;	Technical	Yes
6.	TD6a	procuRE RfT TD6a Tender Application Template - Technical – KPIs.xlsx	Technical (KPIs)	Yes
7.	TD7	procuRE RfT TD7 Tender Application Template - Financial_ALSET.pdf; procuRE RfT TD7 Tender Application Template – Financial.xlsx	Financial	Yes

The overview of compliance with administrative section:

No.	Criteria	Proof	Compliance	Submitted
	Exclusion criteria			
1.	A) Conflict of Interest	TD3a – Declaration of Honour – Exclusion Criteria	Yes	Yes
2.	B) Exclusion grounds[8]	TD3a – Declaration of Honour – Exclusion Criteria	Yes	Yes
	Selection criteria			
3.	A) Ability to perform R&D up to original development of the first products or services	TD5 – Administrative section	Yes	Yes
4.	B) Technical ability and challenge related capacity	TD5 – Administrative section	Yes	Yes
5.	C) Commercially exploit the results of the PCP, including intangible results, in particular IPRs	TD5 – Administrative section	Yes	Yes
	On/off award criteria			
6.	A) Compliance with the definition of R&D services	Declaration of Honour on On/off Award Criteria (TD3b) Financial Offer (TD7)	Yes (after opening of financial offer)	Yes
7.	B) Compatibility with other public financing	Declaration of Honour on On/off Award Criteria (TD3b)	Yes	Yes
8.	C) Compliance with the requirements regarding the place of performance of the contract	Declaration of Honour on On/off Award Criteria (TD3b) Financial Offer (TD7)	Yes (after opening of financial offer)	Yes

[7] TD4 not required for a single organisation as tenderer.

[8] Exclusion grounds as defined in Directive 2014/24/EU of the European Parliament and of the Council of 26 February 2014.

9.	D) Compliance with ethics requirements	Declaration of Honour on On/off Award Criteria (TD3b)	Yes	Yes
10.	E) Compliance with security requirements	Declaration of Honour on On/off Award Criteria (TD3b)	Yes	Yes

* Note on items 6 and 8: The preliminary evaluation refers to the check of the self-declaration in the "Declaration of Honour on On/off Award Criteria (TD3b)". The factual check is only possible after opening of the Financial Offer as a necessary requirement as described in the RfT in section 3.4.1/4.2.

The overview of compliance with procuRE weighted award criteria:

No.	Criteria	Proof	Compliance	Submitted
		TECHNICAL PLAN		
1.	Idea for addressing all the requirements described in the Challenge Brief (TD2) and section 2.1	TD6 – Technical TD6 – Technical - KPIs	No	Yes
2.	Technical details of the solution to be implemented	TD6 – Technical TD6 – Technical - KPIs	Yes	Yes
3.	Explanation of the methodology, work plan and details of deliverables and milestones for Phase I	TD6 – Technical TD6 – Technical - KPIs	No	Yes
4.	Plans and objectives of the subsequent Phases II, III and beyond	TD6 – Technical TD6 – Technical - KPIs	No	Yes
		OTHER		
	Draft business plan	TD6 – Technical	No	Yes
	List of the pre-existing rights (background)	TD6 – Technical	No	Yes
	Risk assessment and risk mitigation strategy	TD6 – Technical	No	Yes
	Reply to the question "Does this tender involve ethical issues? (YES/NO)" and if YES, an ethics self-assessment, with explanations how the ethical issues will be addressed	TD6 – Technical	Yes	Yes
	Reply to the question "Does this tender involve: activities or results that may raise security issues and/or EU-classified information as background or results? (YES/NO)" and if YES information on how these issues will be addressed	TD6 – Technical	Yes	Yes

The overview of compliance with criteria of the financial offer - Phase I only:

No.	Criteria	Proof	Compliance	Submitted
	Total price limit (after compensation)	TD7 – Financial section	Yes	Yes
1.	Financial part of the offer must provides binding unit prices for all foreseeable items for the duration of the whole framework agreement and give a breakdown of the price for the current phase in terms of units and unit prices (hours and unit price per hour), for every type of item in the contract (e.g. junior and senior researchers)	TD7 – Financial section	Yes	Yes
2.	Financial offer is specifying fixed total price for Phase I and an estimated total price for Phases II and III, broken down to show unit prices and the	TD7 – Financial section	Yes	Yes

	number of each unit needed to carry out Phase I (given in euros, excluding VAT but including any other taxes and duties).			
3.	Financial part of the offer for each phase must give a breakdown of the price for that phase in terms of units and unit prices for every type of item in the contract, distinguishing clearly the units and unit prices for items that concern products	TD7 – Financial section	Yes	Yes
4.	Offers for all three phases may include only items needed to address the challenge in question and to deliver the R&D services described in the request for tenders	TD7 – Financial section	Yes	Yes
5.	Offers for all three phases must offer services matching the R&D definition above	TD7 – Financial section	Yes	Yes
6.	The total value of products offered in Phase I respectively Phase II must be less than 50 % of the value of the Phase I respectively Phase II contract and the total value of products offered in Phase III must be so that the total value of products offered in all phases (I, II and III) is less than 50% of the total value of the PCP Framework Agreement	TD7 – Financial section	Yes	Yes
7.	At least 50% of the total value of activities covered by the framework agreement must be performed in the EU Member States or H2020 associated countries. The principal R&D staff working on the PCP must be located in the EU Member States or H2020 associated countries.	TD7 – Financial section	Yes	Yes
8.	Financial compensation valuing the allocation of ownership of the IPRs generated during the PCP to the tenderer, by giving an absolute value for the price reduction between the price offered in the tender compared to the exclusive development price (i.e. the price that would have been quoted were IPR ownership to be transferred to the procurers) in order to ensure compliance with the EU R&D&I state aid framework	TD7 – Financial section	Ne	Yes

The offer submitted by the consortium led by tenderer ALSET is inadmissible. The financial offer does not include a compensation as required by PCPs. The evaluation considers the technical part of the offer to be inadequate, not convincing and of low quality. Several sections of the technical offer are not adequately described, moreover many critical sections of the technical offer are completely missing.

Due to the faults in the financial offer the Contracting Authority excluded the offer as inadmissible. As a result, other faults and incompleteness of the bid will not be defined in detail, as the above does not affect the decisions of the contracting authority.

e) Offer submitted by tenderer ESOTECH d.d.

As part of the application to the call for tender the following documents have been submitted:

No.	Document	File(s)	Part	Submitted
1.	TD3a	*''administrative''.pdf; Clarification.pdf*	Administrative	Yes
2.	TD3b	*''administrative''.pdf; Clarification.pdf*	Administrative	Yes
3.	TD4[9]	*''administrative''.pdf; Clarification.pdf*	Administrative	Yes
4.	TD5	*''administrative''.pdf; Clarification.pdf*	Administrative	Yes
5.	TD6	''technical''.pdf	Technical	Yes
6.	TD6a	''technical''.xlsx	Technical (KPIs)	Yes
7.	TD7	''financial''.pdf; ''financial''.xlsx	Financial	Yes

The overview of compliance with administrative section:

No.	Criteria	Proof	Compliance	Submitted
		Exclusion criteria		
1.	A) Conflict of Interest	TD3a – Declaration of Honour – Exclusion Criteria	Yes	Yes
2.	B) Exclusion grounds[10]	TD3a – Declaration of Honour – Exclusion Criteria	Yes	Yes
		Selection criteria		
3.	A) Ability to perform R&D up to original development of the first products or services	TD5 – Administrative section	Yes	Yes
4.	B) Technical ability and challenge related capacity	TD5 – Administrative section	Yes	Yes
5.	C) Commercially exploit the results of the PCP, including intangible results, in particular IPRs	TD5 – Administrative section	Yes	Yes
		On/off award criteria		
6.	A) Compliance with the definition of R&D services	Declaration of Honour on On/off Award Criteria (TD3b) Financial Offer (TD7)	No (after opening of financial offer)	Yes
7.	B) Compatibility with other public financing	Declaration of Honour on On/off Award Criteria (TD3b)	Yes	Yes
8.	C) Compliance with the requirements regarding the place of performance of the contract	Declaration of Honour on On/off Award Criteria (TD3b) Financial Offer (TD7)	Yes (after opening of financial offer)	Yes
9.	D) Compliance with ethics requirements	Declaration of Honour on On/off Award Criteria (TD3b)	Yes	Yes
10.	E) Compliance with security requirements	Declaration of Honour on On/off Award Criteria (TD3b)	Yes	Yes

[9] TD4 not required for a single organisation as tenderer.

[10] Exclusion grounds as defined in Directive 2014/24/EU of the European Parliament and of the Council of 26 February 2014.

* Note on items 6 and 8: The preliminary evaluation refers to the check of the self-declaration in the "Declaration of Honour on On/off Award Criteria (TD3b)". The factual check is only possible after opening of the Financial Offer as a necessary requirement as described in the RfT in section 3.4.1/4.2.

The overview of compliance with technical section:

No.	Criteria	Proof	Compliance	Submitted
		TECHNICAL PLAN		
1.	Idea for addressing all the requirements described in the Challenge Brief (TD2) and section 2.1	TD6 – Technical TD6 – Technical - KPIs	No	Yes
2.	Technical details of the solution to be implemented	TD6 – Technical TD6 – Technical - KPIs	Yes	Yes
3.	Explanation of the methodology, work plan and details of deliverables and milestones for Phase I	TD6 – Technical TD6 – Technical - KPIs	No	Yes
4.	Plans and objectives of the subsequent Phases II, III and beyond	TD6 – Technical TD6 – Technical - KPIs	No	Yes
		OTHER		
	Draft business plan	TD6 – Technical	No	Yes
	List of the pre-existing rights (background)	TD6 – Technical	No	Yes
	Risk assessment and risk mitigation strategy	TD6 – Technical	No	Yes
	Reply to the question "Does this tender involve ethical issues? (YES/NO)" and if YES, an ethics self-assessment, with explanations how the ethical issues will be addressed	TD6 – Technical	Yes	Yes
	Reply to the question "Does this tender involve: activities or results that may raise security issues and/or EU-classified information as background or results? (YES/NO)" and if YES information on how these issues will be addressed	TD6 – Technical	Yes	Yes

The overview of compliance with criteria of the financial offer - Phase I only:

No.	Criteria	Proof	Compliance	Submitted
1.	Total price limit (after compensation)	TD7 – Financial section	No	Yes
2.	Financial part of the offer must provides binding unit prices for all foreseeable items for the duration of the whole framework agreement and give a breakdown of the price for the current phase in terms of units and unit prices (hours and unit price per hour), for every type of item in the contract (e.g. junior and senior researchers)	TD7 – Financial section	Yes	Yes
3.	Financial offer is specifying fixed total price for Phase I and an estimated total price for Phases II and III, broken down to show unit prices and the number of each unit needed to carry out Phase I (given in euros, excluding VAT but including any other taxes and duties).	TD7 – Financial section	Yes	Yes

4.	Financial part of the offer for each phase must give a breakdown of the price for that phase in terms of units and unit prices for every type of item in the contract, distinguishing clearly the units and unit prices for items that concern products	TD7 – Financial section	Yes	Yes
5.	Offers for all three phases may include only items needed to address the challenge in question and to deliver the R&D services described in the request for tenders	TD7 – Financial section	Yes	Yes
6.	Offers for all three phases must offer services matching the R&D definition above	TD7 – Financial section	Yes	Yes
7.	The total value of products offered in Phase I respectively Phase II must be less than 50 % of the value of the Phase I respectively Phase II contract and the total value of products offered in Phase III must be so that the total value of products offered in all phases (I, II and III) is less than 50% of the total value of the PCP Framework Agreement	TD7 – Financial section	No	Yes
8.	At least 50% of the total value of activities covered by the framework agreement must be performed in the EU Member States or H2020 associated countries. The principal R&D staff working on the PCP must be located in the EU Member States or H2020 associated countries.	TD7 – Financial section	Yes	Yes
9.	Financial compensation valuing the allocation of ownership of the IPRs generated during the PCP to the tenderer, by giving an absolute value for the price reduction between the price offered in the tender compared to the exclusive development price (i.e. the price that would have been quoted were IPR ownership to be transferred to the procurers) in order to ensure compliance with the EU R&D&I state aid framework	TD7 – Financial section	No	Yes

The offer submitted by tenderer ESOTECH is inadmissible. The financial offer does not include a compensation as required by PCPs and it exceeds the contracting authority's budget. The evaluation considers the technical part of the offer to be inadequate, not convincing and of insufficient quality in several criteria. Several sections of the technical offer are not adequately described.

Due to the faults in the financial offer the Contracting Authority excluded the offer as inadmissible. As a result, other faults and incompleteness of the bid will not be defined in detail, as the above does not affect the decisions of the contracting authority

f) Offer submitted by the consortium of enterprises lead by tenderer wibuilding GmbH

As part of the application to the call for tender the following documents have been submitted:

No.	Document	File(s)	Part	Submitted
1.	TD3a	*TD3a Declaration of Honour - Exclusion Criteria.docx (1) Kopie.pdf*	Administrative	Yes
2.	TD3b	*TD3b Declaration of Honour - On-off Award Criteria.docx Kopie.pdf*	Administrative	Yes
3.	TD4[11]	*TD4 Power of Attorney (1) Kopie.pdf*	Administrative	Yes
4.	TD5	*Final_procuRE RfT TD5 Tender Application Template – Administrative.pdf*	Administrative	Yes
5.	TD6	*procuRE RfT TD6 Tender Application Template – Technical.pdf*	Technical	Yes
6.	TD6a	/	Technical (KPIs)	Yes
7.	TD7	*FINAL TD7 Tender Application Template - Financial.xlsx - FinancialSection (3).pdf; Clarification TD7.pdf*	Financial	Yes

The overview of compliance with administrative section:

No.	Criteria	Proof	Compliance	Submitted
	Exclusion criteria			
1.	A) Conflict of Interest	TD3a – Declaration of Honour – Exclusion Criteria	No	No
2.	B) Exclusion grounds[12]	TD3a – Declaration of Honour – Exclusion Criteria	No	No
	Selection criteria			
3.	A) Ability to perform R&D up to original development of the first products or services	TD5 – Administrative section	Yes	Yes
4.	B) Technical ability and challenge related capacity	TD5 – Administrative section	Yes	Yes
5.	C) Commercially exploit the results of the PCP, including intangible results, in particular IPRs	TD5 – Administrative section	Yes	Yes
	On/off award criteria			
6.	A) Compliance with the definition of R&D services	Declaration of Honour on On/off Award Criteria (TD3b) Financial Offer (TD7)	Yes (after opening of financial offer)	Yes
7.	B) Compatibility with other public financing	Declaration of Honour on On/off Award Criteria (TD3b)	Yes	Yes
8.	C) Compliance with the requirements regarding the place of performance of the contract	Declaration of Honour on On/off Award Criteria (TD3b) Financial Offer (TD7)	Yes (after opening of financial offer)	Yes
9.	D) Compliance with ethics requirements	Declaration of Honour on On/off Award Criteria (TD3b)	Yes	Yes
10.	E) Compliance with security requirements	Declaration of Honour on On/off Award Criteria (TD3b)	Yes	Yes

[11] TD4 not required for a single organisation as tenderer.

[12] Exclusion grounds as defined in Directive 2014/24/EU of the European Parliament and of the Council of 26 February 2014.

* Note on items 6 and 8: The preliminary evaluation refers to the check of the self-declaration in the "Declaration of Honour on On/off Award Criteria (TD3b)". The factual check is only possible after opening of the Financial Offer as a necessary requirement as described in the RfT in section 3.4.1/4.2.

The overview of compliance with procuRE weighted award criteria:

No.	Criteria	Proof	Compliance	Submitted
	TECHNICAL PLAN			
1.	Idea for addressing all the requirements described in the Challenge Brief (TD2) and section 2.1	TD6 – Technical TD6a – Technical - KPIs	Not evaluated	Yes
2.	Technical details of the solution to be implemented	TD6 – Technical TD6a – Technical - KPIs	Not evaluated [13]	No [13]
3.	Explanation of the methodology, work plan and details of deliverables and milestones for Phase I	TD6 – Technical TD6a – Technical - KPIs	Not evaluated	Yes
4.	Plans and objectives of the subsequent Phases II, III and beyond	TD6 – Technical TD6a – Technical - KPIs	Not evaluated	Yes
		OTHER		
	Draft business plan	TD6 – Technical	Not evaluated	Yes
	List of the pre-existing rights (background)	TD6 – Technical	Not evaluated	Yes
	Risk assessment and risk mitigation strategy	TD6 – Technical	Not evaluated	Yes
	Reply to the question "Does this tender involve ethical issues? (YES/NO)" and if YES, an ethics self-assessment, with explanations how the ethical issues will be addressed	TD6 – Technical	Not evaluated	Yes
	Reply to the question "Does this tender involve: activities or results that may raise security issues and/or EU-classified information as background or results? (YES/NO)" and if YES information on how these issues will be addressed	TD6 – Technical	Not evaluated	Yes

The overview of compliance with criteria of the financial offer - Phase I only:

No.	Criteria	Proof	Compliance	Submitted
1.	Total price limit (after compensation)	TD7 – Financial section	No	Yes
2.	Financial part of the offer must provides binding unit prices for all foreseeable items for the duration of the whole framework agreement and give a breakdown of the price for the current phase in terms of units and unit prices (hours and unit price per hour), for every type of item in the contract (e.g. junior and senior researchers)	TD7 – Financial section	Yes	Yes
3.	Financial offer is specifying fixed total price for Phase I and an estimated total price for Phases II and III, broken down to show unit prices and the number of each unit needed to carry out Phase I (given in euros, excluding VAT but including any other taxes and duties).	TD7 – Financial section	Yes	Yes
4.	Financial part of the offer for each phase must give a breakdown of the price for that phase in terms of units and unit prices for every type of item in the contract, distinguishing clearly the units and unit prices for items that concern products	TD7 – Financial section	Yes	Yes

[13] TD6a – Technical – KPIs not submitted.

5.	Offers for all three phases may include only items needed to address the challenge in question and to deliver the R&D services described in the request for tenders	TD7 – Financial section	Yes	Yes
6.	Offers for all three phases must offer services matching the R&D definition above	TD7 – Financial section	Yes	Yes
7.	The total value of products offered in Phase I respectively Phase II must be less than 50 % of the value of the Phase I respectively Phase II contract and the total value of products offered in Phase III must be so that the total value of products offered in all phases (I, II and III) is less than 50% of the total value of the PCP Framework Agreement	TD7 – Financial section	Yes	Yes
8.	At least 50% of the total value of activities covered by the framework agreement must be performed in the EU Member States or H2020 associated countries. The principal R&D staff working on the PCP must be located in the EU Member States or H2020 associated countries.	TD7 – Financial section	Yes	Yes
9.	Financial compensation valuing the allocation of ownership of the IPRs generated during the PCP to the tenderer, by giving an absolute value for the price reduction between the price offered in the tender compared to the exclusive development price (i.e. the price that would have been quoted were IPR ownership to be transferred to the procurers) in order to ensure compliance with the EU R&D&I state aid framework	TD7 – Financial section	No	Yes

The offer submitted by tenderer wibuilding is inadmissible. The financial offer does not include a compensation as required by PCPs and it exceeds the contracting authority's budget

Moreover, the offer is missing critical content of the administrative section. The tenderer was requested to provide further clarifications on missing information and correct errors in the tender documentation. Since the tenderer did not respond to the request, the contracting authority must exclude the tenderer pursuant to paragraph 5 of Article 89 of ZJN-3.

III. RANKING OF ELIGIBLE OFFERS

With reference to the tender criteria and evaluation, the offer with the highest rank was submitted by the consortium led by tenderer **R2M SOLUTION SPAIN.** The offers submitted by the consortiums led by **SENER INGENIERIA Y SISTEMAS S.A** and **Defcon8 Enterprise SL** have also received favorable rating ranking them second and third on the list respectively. All of the 3 (three) above mentioned consortia are invited to proceed with further development of proposed solutions in Phase I of the procuRE PCP procedure.

The overview of the evaluation scores and their summary for eligible offers is available for reference in the table.

Overview of evaluation scores for eligible offers:

ID	Name	Rank	Price-Quality-Ratio	Quality
T005	R2M	**1**	**78**	85
T001	SENER	**2**	**78**	82
T002	Defcon8	**3**	**77**	71

IV. LEGAL DISCLAIMER AND NOTICE

Tenderers may submit a reasoned request for a review of the procurement procedure within eight working days of the date of publication of this Decision, in accordance with the Law on Legal Protection in Public Procurement Procedures (ZPVPJN) (Official Journal of the Republic of Slovenia, No. 43/11, 60/11 - ZTP-D, 63/13, 90/14 - ZDU-1I, 60/17 and 72/19). The applicant must submit a request for an audit through the eAudit system. The applicant for an audit request shall attach to the audit request the original bank receipt for the payment of the fee of EUR 1.000,00 to the account of the Ministry of Finance No 01100-1000358802, reference 11 16110-7111290- 00795621.

Energy Agency of Savinjska, Šaleška and Koroška region

Boštjan Krajnc

Director

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