Public contract no:
0031/2024/0031/MVS/6
Procurement no: 1100002472
Document no: N/ /1-2024/MJ
Date: 28 October 2024

Zanesljivo z vami! Pošta Slovenije

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Pursuant to the committee's report on the awarding of a low-value public contract dated 28 October 2024, the contracting authority Pošta Slovenije hereby adopts the following

DECISION No 0031/2024/0031/MVS/6

Pursuant to the low-value public contract award procedure for the "Independent measurement of transit times of priority and non-priority items of domestic correspondence mail for a period of one year – repeat procedure", Pošta Slovenije has decided, at the proposal of the committee for implementation of public contract award procedures, to select

Quotas GmbH, Holstenplatz 20, 22765 Hamburg, with a tender value of **EUR 134,340 (excluding VAT)** for a period of 12 months, or **EUR 11,195 (excluding VAT) per month**.

The contracting authority shall sign an agreement with the selected tenderer effective from the start of the period of performance of the measurement obligations under this agreement, which lasts from 1 January 2025 to 31 December 2025.

Statement of grounds:
The selected tenderers meet the contracting authority's conditions.

The evaluation criterion is the most economically advantageous tender. The maximum number of points that can be awarded is 100.

No:	Criterion	Proportion (%)
Criterion 1	**Price** The maximum share of the overall evaluation represented by the price criterion is 70 points. The tender with the lowest total tender price will receive the highest number of points. The other tenders shall receive a correspondingly lower number of points.	70
Criterion 2	**References** The maximum share of the overall evaluation represented by the references criterion is 30 points. Tenderers enclose with the tender references certified by a client and stating that in the past five years they have conducted measurements of transit times in accordance with the EN 13850 standard in at least one EU Member State or non-Member State, whereby the services of measurement of transit times must be audited by an	30

	independent institution on the basis of requests from the national regulator, for more than one client: • The tenderer has one (1) relevant reference: 0 points – condition • The tenderer has two (2) relevant references: 15 points • The tenderer has three (3) or more relevant references: 30 points	

Points awarded:

Tenderer	**Training Solutions & Consulting**	**Quotas GmbH**
Criterion 1 – Price (70)	70.00	53.62
Criterion 2 – References (30)	0.00	30.00
Total	**70.00**	**83.62**

The tenderers have submitted the following references:

- Training Solutions & Consulting: One (1) client with references relating to three (3) different time periods – 2023/2024, 2022/2023 and 2021/2022.
- Quotas GmbH: Four (4) different clients, each providing one (1) reference from different time periods.

NOTICE OF LEGAL REMEDY:

In accordance with Article 25 of the Legal Protection in Public Procurement Procedures Act (Uradni list RS, 43/2011, with corrigenda), a tenderer may file a request for review within five (5) business days of receipt of this decision.

The request for review must be explained and filed via the e-revizija portal.

The applicant should simultaneously send a copy of the request for review to the ministry responsible for finance.

Pursuant to the fourth paragraph of Article 71 and with due regard to the first, second and third paragraphs of Article 71 of the Legal Protection in Public Procurement Procedures Act, the contracting authority sets the amount of the fee that the applicant is to pay when filing a request for review. When lodging the request for review, the applicant is required to pay an administrative fee amounting to: EUR 2,000.

The Ministry of Finance's current account number is 01100-1000358802.
When paying the fee, the approval reference number as per template 11 should always be cited.
1. Template 11
2. P1: budget spending unit code (16110 – Ministry of Finance)
3. P2: sub-account number with control number (7111290)
4. P3: publication serial number from the standard information portal or reference number of the account or other document from the public contract dossier (6 digits + 2 digits for the year)
A hyphen should be inserted between P1 and P2 and between P2 and P3.

Marko Cegnar
General Manager

MARKO CEGNAR
Digitalno podpisal MARKO CEGNAR
Datum: 2024.11.06 08:59:29 +01'00'

Marko Rems
Member of Executive Management

MARKO REMS
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Date: 2024.11.05 22:04:06 +01'00'

Ivana Vrviščar
Member of Executive Management

Vlasta Vidrih
Member of Executive Management
Workers' Director

VLASTA VIDRIH
Digitalno podpisal VLASTA VIDRIH
Datum: 2024.11.05 14:53:36 +01'00'

Member declaration:

I hereby declare that I am familiar with the provisions of Article 91 of the Public Procurement Act and that I am not associated with the tenderers in any of the following ways:

- *I am related to them (if the tenderer is a natural person, sole trader or performs some other independent business activity) by marriage, a non-marital partnership, a registered same-sex partnership, a common household, direct blood relation, collateral line relation up to the third degree, relation through marriage up to the second degree, being an adoptive parent, an adopted child, foster parent, foster child or by a private business or labour relationship;*
- *or related to a partner of the tenderer with more than a five percent ownership interest, their statutory representative or procurator in the manner referred to in the preceding paragraph.*

Selected tenderer (name of company, sole trader, natural person)	**Partner(s) (more than 5%)**	**Statutory representative(s)**	**Authorised signatory/signatories**
Quotas GmbH, Holstenplatz 20, 22761 Hamburg	Quotas GMBH (100%)	Jens Ebering, Managing Director	/