



Št. zadeve	3850-2/2024-3341-23
Datum	20.01.2025

ODLOČITEV O IZIDU JAVNEGA NAROČILA

1. PODATKI O JAVNEM NAROČILU

Javno naročilo	
Naročnik	Ministrstvo za kulturo Arhiv Republike Slovenije Poljanska cesta 40 1000 Ljubljana Naročilo na podlagi »Dogovora o upravljanju, vzdrževanju in nadaljnjemu razvoju slovenskega elektronskega arhiva e-ARH.si« (št. 382-2/2021-3341-19 z dne 15. 12. 2021 (dogovor e-ARH.si)) za potrebe delovanja slovenskega elektronskega arhiva e-ARH.si kot osrednje IKT infrastrukture slovenskih javnih arhivov (SJAS).
Oznaka javnega naročila	JN-24-196
Predmet javnega naročila	Vzdrževanje in podpora programske opreme za delovanje slovenskega elektronskega arhiva e-ARH.si, programske opreme scopeArchiv in scopeOAIS, podjetja scope solutions ag, za potrebe SJAS za obdobje od 1. 1. 2025 do 31. 12. 2027

1.1. PONUDBE ZA PRESOJO IN OCENJEVANJE

Ponudnik – naziv in sedež	
1.	scope solutions ag, Falknerstrasse 4, CH-4001 Basel, Švica
Ponudnik scope solution ag je edini ponudnik, ki lahko izpolni naročilo iz razlogov, ki so povezani z varovanjem izključnih pravic, skladno s tretjo alinejo c) točke 1. odstavka 46. čl. ZJN-3 in je bil povabljen k oddaji ponudbe po postopku s pogajanji brez predhodne objave na način, da je bil pozvan k predložitvi končne ponudbe.	

1.2. OCENA PRAVOČASNIH PONUDB

PONUDBE ZA PRESOJO IN OCENJEVANJE:

do roka za predložitev ponudb, to je do dne 15. 1. 2025, do 10.00 ure je bila oddana ponudba, ki je bila odprta avtomatično, istega dne ob 11.00 in sicer:

Ponudnik	scope solutions ag, Falknerstrasse 4, CH-4001 Basel, Švica			
Merilo	I.	II.	III.	IV.

	Ponudbena cena/letno vzdrževanje v EUR brez DDV	Ponudbena cena/dodatne storitve - po naročilu v EUR brez DDV/ura (max 30 ur) – za 1 leto*	Skupna ponudbena cena v EUR brez DDV/ vzdrževanje, za celotno obdobje: 1.1.2025 – 31.12.2027	Skupna ponudbena cena v EUR brez DDV /dodatne storitve, za celotno obdobje: 1.1.2025 – 31.12.2027*
Cena	136.098,00	220,00 EUR x 30: 6.600,00	408.294,00	19.800,00
Skupaj I. + II. za 1. leto	142.698,00 EUR brez DDV			
Skupaj III. + IV. za celotno obdobje: 1.1.2025 – 31.12.2027	428.094,00 EUR brez DDV			
Razvrstitev	1.			

* Navedena količina predstavlja le ocenjeno vrednost in ne predstavlja dejanske količine, saj je ta v času podpisa pogodbe vnaprej neugotovljiva. Naročnik ni zavezan naročiti določenega obsega storitev. V primeru naročanja dodatnih storitev pa bo cena na enoto taka, kot jo navaja ponudnik v tej postavki. Pogodba ima v tem delu naravo okvirnega sporazuma. Scope solutions ag bo zaračunal le dejansko količino opravljenih dodatnih storitev, ki jih bo naročnik naročil

2. IZID JAVNEGA NAROČILA

Izbere se ponudbo ponudnika (vključno s partnerji, če so)	Utemeljitev
scope solutions ag, Falknerstrasse 4, CH-4001 Basel, Švica za skupno ponudbeno ceno, za obdobje od 1.1.2025 – 31.12.2027: 428.094,00 EUR brez DDV	Ponudba ponudnika je pravočasna in v celoti ustreza razpisni dokumentaciji in tehničnim specifikacijam naročnika. Iz predloženih obrazcev in dokazil izhaja, da ponudnik izpolnjuje vse zahtevane pogoje in da ne obstajajo razlogi za izključitev. Pri ponudbi ponudnika ni dokazano nedovoljeno dogovarjanje ali korupcija, ponujena cena ni neobičajno nizka oz. ne presega naročnikova sredstva. Ponudnik je skladno z 29. točko prvega odstavka 2. člena ZJN-3 predložil dopustno in glede na merilo najugodnejšo ponudbo, zato se ponudniku odda javno naročilo.

PRAVNI POUK:

Zoper odločitev o izidu javnega naročila se lahko vloži zahtevek za revizijo v roku **osmih delovnih dni** od objave/prejema te odločitve.

Zahtevek za revizijo mora vsebovati **vse obvezne sestavine iz 15. člena Zakona o pravnem varstvu v postopkih javnega naročanja** (Uradni list RS, št. 43/11, 60/11-ZTP-D, 63/13, 90/14-ZDU-1I, 60/17 in 72/19; v nadaljevanju: ZPVPJN).

Vlagatelj zahtevkov za revizijo vloži preko portala eRevizija na spletnem naslovu: <https://www.portalerrevizija.si>.

Vlagatelj mora skladno z 71. členom ZPVPJN plačati takso v višini **10.445,50 EUR** na transakcijski račun Ministrstva za finance, številka SI56 0110 0100 0358 802, sklic 11 16110-7111290-00020621.

Zastopnik/pooblaščenec naročnika	
Ime in priimek	Podpis

dr. Gregor Jenuš,
namestnik direktorja

Vročiti:

- scope solutions ag, Falknerstrasse 4, CH-4001 Basel, Švica:
 - Objava na portalu JN.

Case number	3850-2/2024-3341-23
Date	20.01.2025

A DECISION ON THE AWARD OF A PUBLIC CONTRACT

1. DATA ON A PUBLIC CONTRACT

Public contract	
Contracting authority	Contracting authority is: Ministry of Culture, Archives of the Republic of Slovenia, Poljanska cesta 40, 100 Ljubljana. Based on the Agreement on the management, maintenance, and further development of the Slovenian electronic archive e-ARH.si, no. 382-2/2021-3341-19 dated 15/12/2021 (e-ARH.si agreement), for the needs of the operation of the Slovenian electronic archive of Slovenian archives
code of the public contract	JN-24-196
Subject of the public contract	Joint maintenance and support of the software for the operation of the Slovenian electronic archive e-ARH.si, the software scopeArchiv and scopeOAIS, provided by the company scope solutions ag, for the needs of Slovenian public archives (SJAS), for the period from January 1, 2025, to December 31, 2027.

1.1. EXAMINATION AND EVALUATION OF TENDERS

Tenderer – Full name or tenderer's firm (address and seat)
scope solutions ag, Falknerstrasse 4, CH-4001 Basel, Switzerland
Scope solution ag is the only tenderer that can perform the public procurement based on reasons connected with protection of exclusive rights in accordance with indent 3, point c), paragraph 1 of the Article 46 of the Public Procurement Act (ZJN-3) and was invited to submit his tender in procedure without prior publication of a contract notice. The negotiations were conducted by submitting the final tender according to the public contract invitation.

1.2. CONTRACT AWARD

by the deadline for submission of tenders, 15/ 1/2025, by 10:00 one tender was received, which was opened automatically, on the same day at 11.00, namely:

Tenderer	scope solutions ag, Falknerstrasse 4, CH-4001 Basel, Switzerland			
Award Criteria	I. Tender price /yearly maintenance in EUR VAT excluded	II. Tender price /additional services - on request in EUR excluding VAT/hour (max 30 hours) – for 1 year*	III. Total Tender price/ maintenance for period: 1.1.2025 – 31.12.2027 in EUR VAT excluded	IV. Total Tender price in EUR excluding VAT/additional services, for the entire period: 1 January 2025 – 31 December 2027*
Price	136.098,00	220,00 EUR x 30: 6.600,00	408.294,00	19.800,00
Total I. + II.	142.698,00 EUR excluding VAT			
Total III. + IV.	428.094,00 EUR excluding VAT			
Rank	1.			

* The stated amount represents estimated value and does not represent the actual amount, since at the time of the signing of the contract this amount cannot be determined in advance. Contracting authority is not under obligation to order a specific extent of services. If there is a need for additional services, the price per unit is as stated by the tenderer in this category. The contract in this part has a nature of framework agreement. Scope shall charge only those additional services that will actually be ordered by the contracting authority.

2. OUTCOME OF THE PUBLIC CONTRACT

The public contract is awarded to	argumentation
scope solutions ag, Falknerstrasse 4, CH-4001 Basel, Switzerland for common tender price, for the period from January 1, 2025 to December 31, 2027: 428.094,00 VAT excluded	The Tender is on time, and it fulfils the conditions and criteria set in the contract documents The submitted documents are confirming that the Tenderer meets all the selection criteria and conditions set and required in the contract documents. The tender meets the needs and requirements of the contracting authority set out in the technical specifications and there is no evidence of collusion or corruption. The tender price has not been found to be abnormally low and does not exceed the contracting authority's budget. The tenderer has, in accordance with point 29., paragraph 1., article 2 ZJN-3, submitted an admissible tender. Therefore, based on the selection criteria, the public contract is awarded to the Tenderer.

LEGAL PROTECTION

Complaint regarding the outcome of the public contract can be filed within eight (8) working days following the publication/receipt of this decision.

Complaint must include the requirements set in article 15 of the Legal Protection in Public Procurement Procedures Act (Official Journal No. 43/11, 60/11 – ZTP-D, 63/13 in 90/14 – ZDU-11; ZPVPJN).

The applicant submits a request for revision via the eRevizija portal at the web address: <https://www.portalerevizija.si>.

In accordance with article 71. of the ZPVPJN applicant is required to pay a fee of **10.445,50 EUR** to the bank account of the Ministry of Finance, No. 01100-1000358802, reference 11 16110-7111290-00020621.

Contracting Authority's representative	
Name	Signature

dr. Gregor Jenuš,
namestnik direktorja

to be served:

- scope solutions ag, Falknerstrasse 4, CH-4001 Basel, Switzerland:
 - Publication on the public procurement portal