GEN-I, trgovanje in prodaja električne energije, d.o.o.
Vrbina 17, SI-8270 Krško, Slovenija
T: +386 7 48 81 840; F: +386 7 48 81 841
E: info@gen-i.si; W: www.gen-i.si

No. 1485247689/2025 – Odl.

In pursuance of Article 90 of Public Procurement Act ( ZJN-3, Official Gazette of Republic Slovenia, No.28/23) the Purchaser GEN-I, d.o.o. Vrbina 17, 8270, represented by President of the Management Board Maks Helbl and Sandi Kavalič, Member of the Management Board, issues a

**DECISION ON CONTRACT AWARD**
**for**
**Support in maintaining and enhancing the existing GEN-I ETRM IT solution, built on the ION (ALLEGRO) horizon platform**

The Contract for the above stated tender, published on Slovenian »Portal Javnih naročil« on 13 March 2025 under the number JN001593/2025-EUe17/01 has been awarded to
Indra Soluciones Tecnologias de la Informacion S.L.U, Avenida de Bruselas, 35, Alcobendas, Madrid, Spain, 28108

**Explanatory Note**

The Purchaser has implemented the Open procedure for the subject tender in accordance with Article 40 of ZJN-3. A deadline for Bids submittal was on 6 May 2024 at 1 p.m. at the latest.
By the Bidding due date, the following Bidders submitted their Bids on time with the following basic elements:

- CapSpire Ltd, value: 1,312,500.00€ EUR without VAT,
- Indra Soluciones Technologias de la informacion SL ( Indra Soluciones), value: 656,500.00 EUR without VAT.

**1. Bids review**

In accordance with article 89.2, paragraph one of ZJN-3 the Purchaser verified the permissibility of the received Bids, requested completion and clarifications and established the following:

1. OBR- Authorisation for signing and submitting a bid
- CapSpire – OK
- Indra Solucionas- ok

2. OBR - Participation in ownership of the economic operator
- Cap Spire – ok
- Indra Solucionas- ok

3. OBR- Qualifying declarations
- Cap Spire- ok
- Indra Solucionas – ok

4. OBR 01 – Bidder's reference – requested at least 2 references confirmed by the contractor
- CapSpire: submitted 7 confirmed references
- Indra Soluciones Technologias: submitted 2 confirmed references

5. OBR 02- Developer's reference – at least 2 references for developers worked in at least 1 comparable project for at least 6 months.
   - CapSpire: submitted -13 correctly confirmed references for developers,
   - Indra Soluciones Technologias: submitted 7 confirmed references

6. OBR 03 - Developer's CV:
- Cap Spire – 14 CV
- Indra Solucionas – 18 CV

7. OBR 04 – Functional architect's reference
- Cap Spire – 9 confirmed references
- Indra Solucionas – 4 confirmed forms.

8. OBR 05 – Functional architect's CV,
- Cap Spire – 9 CV
- Indra Solucionas – 13 CV

9. OBR 06 – iON's NDA confirmation,
- Cap Spire – ok
- Indra Solucionas – ok

10. OBR - Pro-forma invoice
- Cap Spire - ok
- Indra Solucionas - ok

11. the ESPD form
- Cap Spire -ok
- Indra Solucionas -ok

Purchaser verified Indra Soluciones and Cap Spire Bid and established that:
a) They were submitted on time
b) They fulfil all the conditions specified in Bid preparation instructions
a) Their values do not exceed the Purchaser's funds available for the purchase
b) They were not evaluated as the Bids with unusually low Unit and total Price
c) They show no evidence of unpermitted settlement with other potential Bidder or corruption

Based on evaluation criteria published in the Instructions for bidders, the Indra Soluciones Bid is accepted as the most favourable one.

2. Evaluation of Bids

| Criteria/Bidder | INDRA SOLUCIONES TECNOLOGÍAS DE LA INFORMACIÓN S.L.U. | CAPSPIRE LTD |
|---|---|---|
| **Price** | **656.500€** | 1.312.500€ |
| Total price points | 60 | 30 |
| Additional experts- Developers points | 10 ( 2+5) | 20 (11) |
| Additional experts- Func. Arh.,points | 2 (4) | 5 (9) |
| Total points | **72** | **55** |

Based on the evaluation criteria, the Indra Soluciones Technologias de la Informacion S.L.U bid was accepted as the favourable one.

**Legal instructions**

The bidders who were not selected are allowed to submit a request for review/revision within eight working days from the receipt of the decision on award or elimination of public procurement in compliance with Legal Protection in Public Procurement Procedures Act (ZPVPJN, OG RS No.43/11, 60/11-ZTP-D, 63/13, 90/14- ZDU-1l, 60/17 and 72/19). The bidder can submit a request for revision to the purchaser through the portal "e-Revizija". The bidder must pay a tax in the amount of EUR 16,018.06 to the account of the Slovene Ministry of Finance, No.: SI560110 0100 0358 802, open by "Banka Slovenije, Slovenska 35, 1505 Ljubljana, Slovenija" SWIFT code: BSLJSI2X, IBAN: SI56011001000358802, reference 11 16110-7111290-000159325.

President of the Management Board

Maks Helbl

gen-i

Podpisnik: MAKS HELBL
Izdajatelj: SIGEN-CA G2
Številka certifikata: 00BF67FA45000000005729FA6C
Potek veljavnosti: 10. 03. 2028
Čas podpisa: 30. 05. 2025 17:13

Member of the Management Board

Sandi Kavalič

gen-i

Podpisnik: SANDI KAVALIC
Izdajatelj: POSTArCA G2
Številka certifikata: 00F146EED800000000595367B7
Potek veljavnosti: 31. 07. 2025
Čas podpisa: 29. 05. 2025 08:54