BANKA SLOVENIJE
EVROSISTEM
Podpisnik: Gregor Miklavčič
Izdajatelj: SIGEN-CA G2
Številka certifikata: 0D47AC0C00000000572C864F
Potek veljavnosti: 03. 02. 2030
Čas podpisa: 10. 06. 2025 09:16
Št. dokumenta: 2.09.3.1.02-11/2022-172
Izvleček datoteke: gbZJaU95zclqoLZjdqB+wNo34Ms=

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Banka Slovenije
Slovenska cesta 35
1505 Ljubljana, Slovenija
www.bsi.si

Ref: 2.09.3.1.02-11/2022-172

Date: 10. 06. 2025

Pursuant to the Article 75 of the Public Procurement in the Defence and Security Sector Act (Official Gazette of the Republic of Slovenia, No. 90/12, 90/14 – ZDU-1I, 52/16 and 122/23), Tender documentation for the production and supply of circulation, commemorative and collector euro coins and numismatic products published on 3 February 2023 in the Official Journal of the European Union, referenced 2023/S 025-069740 and on the Public procurement portal on 3 February 2023, referenced JN15/2023 and first additional announcement no. JN33/2023 on the Public procurement portal from 1 March 2023 and also referenced under no. 2023/S 043-126370 in the Official Journal of the European Union from 1 March 2023, and on the basis of the Invitation to tender for Order No. 3 under the framework agreement 2.09.3.1.02-11/2022 of 8 April 2025 and based on the proposal of the Senate 1 of the Permanent Tender Committee in relation to the procurement procedure for production and delivery of circulation, commemorative and collector euro coins and numismatic products, of 4 June 2025, I hereby issue the following

DECISION
ON THE AWARD OF CONTRACT FOR THE PRODUCTION AND DELIVERY OF CIRCULATION, COMMEMORATIVE AND COLLECTOR EURO COINS AND NUMISMATIC PRODUCTS – ORDER NO. 3

The third individual order under the framework agreement No. 2.09.3.1.02-11/2022 was divided into five (5) lots, which are awarded to:

- **LOT I and LOT II to Istituto Poligrafico E Zecca Dello Stato Spa, in the amount of EUR 69,304.85 of tenderer's premium for LOT I and EUR 117,404.63 of tenderer's premium for LOT II[1];**

- **LOT III, LOT IV and LOT V to Imprensa Nacional-Casa da Moeda S.A., in the amount of EUR 218,580.70 of tenderer's premium for LOT III and EUR 214,851.00 of tenderer's premium for LOT IV and EUR 262,910.12 of tenderer's premium for LOT V[1].**

Detailed explanation for this decision can be seen in attachment: Minutes of the tender assessment.

[1] Final contract value of each individual lot comprising the sum of market value of material and tenderer's premium for each individual lot shall be determined using referenced prices of elements from LME and LBMA source on the ninth (9th) working day after this Decision will be published (or as stipulated in the reference no. 15 on page 15 of the Invitation to Tender for Order No. 3).

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LEGAL REMEDY

For LOT I and II legal protection is provided in court proceedings in accordance with the Slovenian Obligations Code, for LOT III, LOT IV and/or LOT V a Request for review can be lodged by a tenderer.

Since the value of LOT I and LOT II under the Order No. 3 for the selected tenderer is (individually) lower than the value (at the time of publishing this Decision, value is set at 431,000.00 EUR without VAT), from which the public contract must be sent for publication to the Publications Office of the European Union, legal protection is provided in court proceedings in accordance with the Slovenian Obligations Code.

The Request for review for LOT III, LOT IV and/or LOT V shall be lodged via website E-revizija (https://www.portalerevizija.si/prijava#en). The deadline for lodging a request for review is eight (8) business days from the Decision being published on the Public Procurement Portal. The published Decision is deemed to have been served. The applicant must enclose confirmation of payment of the relevant fee in the Request for review. The fee in the amount of 2 % of the value of the selected tender for Lot III, Lot IV and Lot V, including VAT (up to a maximum of EUR 25,000), when the Request for review relates to the decision to award a public contract. In case a tenderer wishes to lodge a Request for review against this Decision pertaining any individual lot or any combination of multiple lots under the Order No. 3 requires payments of the following amounts:

- Request for review pertaining to LOT III requires payment in the amount of EUR 15,754.10;
- Request for review pertaining to LOT IV requires payment in the amount of EUR 10,594.78;
- Request for review pertaining to LOT V requires payment in the amount of EUR 17,491.78;

Payment needs to be made to transaction account no. SI56 0110 0100 0358 802 at Banka Slovenije (Slovenska cesta 35, 1505 Ljubljana, Slovenia), SWIFT code BS LJ SI 2X, IBAN SI56011001000358802 and reference 11 16110-7111290-00001523.

Gregor Miklavčič, MSc.
Director of Cash Department

By signing this Decision, I guarantee that there is no direct or indirect connection between me and the selected tenderers in relation to the process of awarding this public contract in the sense prohibited by the legislation in the field of public procurement or internal acts and that there was no unauthorized influence in the process on my performance, as defined by the Code of Ethics of the Bank of Slovenia.

Attachment:

- Minutes of the tender assessment in relation to Tender for the production and delivery of circulation, commemorative and collector euro coins and numismatic products – Order No. 3, dated 4 June 2025.

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MINUTES OF THE TENDER ASSESMENT IN RELATION TO TENDER FOR THE PRODUCTION AND DELIVERY OF CIRCULATION, COMMEMORATIVE AND COLLECTOR EURO COINS AND NUMISMATIC PRODUCTS – ORDER NO. 3

The public procurement procedure was carried out by the Senate 1 of the Permanent Tender Committee, composed of:

- Miha Pečovnik, Head
- Primož Simončič, member
- Mirjana Prelić, member
- Tanja Ban, member
- Marko Cedilnik, member
- Maja Vehab, member

Senate 1 finds that the Invitation to tender for Order No. 3 under the framework agreement 2.09.3.1.02-11/2022 was sent on 8 April 2025 to active tenderers (mints), signatories of a four-year framework agreement. The following tenderers (mints) were invited to tender:

1. Mincovňa Kremnica, š.p., Štefánikovo námestie 25/24, Kremnica 96701, Slovak Republic;
2. UAB Lietuvos Monetu Kalykla (Lithuanian Mint), Eiguliu str. 4, LT-03150 Vilnius, Lithuania;
3. Istituto Poligrafico E Zecca Dello Stato Spa (IPZS), Via Salaria 691 00138 Rome, Italy;
4. Imprensa Nacional-Casa da Moeda S.A. (INCM), Av. António José de Almeida 1000-042 Lisbon – Portugal.

By the deadline (i.e. 19th May 2025 until 1.00 pm CET) for the submission of tenders, all four (4) tenderers provided their offers for Order No. 3. Three tenderers provided their offers for all five (5) lots, one tenderer provided its offer for three (3) lots, as seen from the Table 2.

The Senate 1 reviewed the received offers. All tenderers provided all required documentation as well as their price premiums for lots as seen from Tables 1 and 2 of this document.

Table 1: Received documents, related to Order No. 3

Required documents[2]	Lithuanian Mint	IPZS	INCM	Mincovňa Kremnica
Form 11	YES	YES	YES	YES
Form 14	YES	YES	YES	YES
Form 15	YES	YES	YES	YES
Form 16	YES	YES	YES	YES

Taking into account the review of offers and conclusions from the previous paragraph, the Senate 1 concludes that all tenders are complete.

[2] - **Form 11:** Tender with: Production quantities for Order No. 3 and Timetable for Order No. 3;
- **Form 14:** Annex 3 (Order No. 3);
- **Form 15:** Invoice for Order No.3;
- **Form 16:** Declaration of the participation of natural and legal persons in the ownership of the tenderer for Order No. 3.

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PROPOSAL:
The Senate 1, based on the evaluation criteria of this tender procedure (the lowest price/premium for the individual lot), proposed that production and delivery of circulation, commemorative and collector euro coins and numismatic products from the third individual order (Order No. 3) under the framework agreement 2.09.3.1.02-11/2022 is awarded to:

- LOT I and LOT II to Istituto Poligrafico E Zecca Dello Stato Spa, in the amount of EUR 69,304.85 of tenderer's premium for LOT I and EUR 117,404.63 of tenderer's premium for LOT II[3].

- LOT III, LOT IV and LOT V to Imprensa Nacional-Casa da Moeda S.A., in the amount of EUR 218,580.70 of tenderer's of tenderer's premium for LOT III and EUR 214,851.00 of tenderer's premium for LOT IV and EUR 262,910.12 of tenderer's premium for LOT V[3].

Minutes of the tender assessment prepared on 4 June 2025
- Miha Pečovnik, Head
- Primož Simončič, member
- Mirjana Prelić, member
- Tanja Ban, member
- Marko Cedilnik, member
- Maja Vehab, member

By confirming this record in Banka Slovenije document system, as a member of the Senate 1, I guarantee that there is no indirect or direct connection between me and the selected tenderers in relation to the procedure for awarding this public contract in the sense prohibited by legislation in the field of public procurement or internal acts and that in the process there was no unauthorized influence on my operation, as defined by the Code of Conduct of the Bank of Slovenia.

[3] Final contract value of each individual lot comprising the sum of market value of material and tenderer's premium for each individual lot shall be determined using referenced prices of elements from LME and LBMA source on the ninth (9th) working day after this Decision will be published (or as stipulated in the reference no. 15 on page 15 of the Invitation to Tender for Order No. 3).

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Table 2: Tender evaluation

			(1/2) fixing date 21. 5. 2025	IPZS			Lithuanian Mint		
	product	quantity	Market value [in EUR]	Premium [EUR/pcs]	Premium [in EUR]	Price [in EUR]	Premium [EUR/pcs]	Premium [in EUR]	Price [in EUR]
LOT I	1 cent EUR	8,000,000	10,407.11 €	0.00866 €/pcs	**69,304.85 €**	79,711.96 €	0.01129 €/pcs	90,320.00 €	100,727.11 €
LOT II	5 cent EUR	8,000,000	17,737.33 €	0.01468 €/pcs	**117,404.63 €**	135,141.96 €	0.01585 €/pcs	126,800.00 €	144,537.33 €
LOT III	10 cent EUR	13,000,000	427,079.14 €	0.01816 €/pcs	236,097.23 €	663,176.37 €	0.01840 €/pcs	239,200.00 €	666,279.14 €
LOT IV	2 EUR	3,000,000	219,361.33 €	0.11734 €/pcs	352,015.70 €	571,377.03 €	0.08522 €/pcs	255,660.00 €	475,021.33 €
LOT V	Occasional coins 2026		453,966.29 €		372,859.18 €	826,825.47 €		322,076.02 €	776,042.31 €

			(2/2) fixing date 21. 5. 2025	INCM			Mincovňa Kremnica		
	product	quantity	Market value [in EUR]	Premium [EUR/pcs]	Premium [in EUR]	Price [in EUR]	Premium [EUR/pcs]	Premium [in EUR]	Price [in EUR]
LOT I	1 cent EUR	8,000,000	10,407.11 €	0.01285 €/pcs	102,788.00 €	113,195.11 €	0.01374 €/pcs	109,920.00 €	120,327.11 €
LOT II	5 cent EUR	8,000,000	17,737.33 €	0.01923 €/pcs	153,804.00 €	171,541.33 €	0.01880 €/pcs	150,400.00 €	168,137.33 €
LOT III	10 cent EUR	13,000,000	427,079.14 €	0.01681 €/pcs	**218,580.70 €**	645,659.84 €	0.01980 €/pcs	257,400.00 €	684,479.14 €
LOT IV	2 EUR	3,000,000	219,361.33 €	0.07162 €/pcs	**214,851.00 €**	434,212.33 €			
LOT V	Occasional coins 2026		453,966.29 €		**262,910.12 €**	716,876.41 €			

* Market value – i.e. value of material is for the purpose of an indication of total contract price (market value + tenderer's premium) per individual lot calculated on 21 May 2025 using referenced prices of elements from LME and LBMA source. Final market value of each individual lot and also contract value of each individual lot shall be determined on the ninth (9^{th}) working day after this Decision will be published (or as stipulated in the reference no. 15 on page 15 of the Invitation to Tender for Order No. 3).

BANKA SLOVENIJE
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Banka Slovenije
Slovenska cesta 35
1505 Ljubljana, Slovenija
www.bsi.si

Referenca: 2.09.3.1.02-11/2022-172

Datum: 10. 6. 2025

Na podlagi 75. člena Zakona o javnem naročanju na področju obrambe in varnosti (Uradni list RS, št. 90/12, 90/14 – ZDU-1I in 52/16 in 122/23), razpisne dokumentacije za izdelavo in dobavo tečajnih in priložnostnih evrokovancev ter numizmatičnih izdelkov, objavljene dne 3. februarja 2023 v Uradnem listu Evropske unije pod oznako 2023/S 025-069740 in na portalu javnih naročil dne 3. februarja 2023 pod oznako JN15/2023, ter prve dodatne objave št. JN33/2023 na portalu javnih naročil z dne 1. marca 2023, prav tako navedene pod št. 2023/S 043-126370 v Uradnem listu Evropske unije z dne 1. marca 2023, ter na podlagi Povabila k oddaji ponudbe za naročilo št. 3 glede na okvirni sporazum št. 2.09.3.1.02-11/2022 z dne 8. aprila 2025 ter na podlagi predloga Senata 1 stalne razpisne komisije za izdelavo in dobavo tečajnih in priložnostnih evrokovancev ter numizmatičnih izdelkov z dne 4. 6. 2025 izdajam naslednjo

ODLOČITEV
O IZBORU PONUDNIKA ZA IZDELAVO IN DOBAVO TEČAJNIH IN PRILOŽNOSTNIH EVROKOVANCEV TER NUMIZMATIČNIH IZDELKOV - NAROČILO ŠT. 3

Tretje posamično naročilo okvirnega sporazuma št. 2.09.3.1.02-11/2022, razdeljeno na pet (5) sklopov, se v izvedbo odda:

- **SKLOP I in SKLOP II kovnici Istituto Poligrafico E Zecca Dello Stato Spa s ponudnikovo premijo[4] v znesku 69.304,85 EUR za SKLOP I in 117.404,63 EUR za SKLOP II;**

- **SKLOP III, SKLOP IV in SKLOP V kovnici Imprensa Nacional-Casa da Moeda S.A. s ponudnikovo premijo[4] v znesku 218.580,70 EUR za SKLOP III in 214.851,00 EUR za SKLOP IV in 262.910,12 EUR za SKLOP V.**

Podrobna obrazložitev te odločitve je v prilogi: Zapisnik o ocenjevanju ponudb.

[4] Končna pogodbena vrednost vsakega posameznega sklopa, sestavljena iz vsote tržne vrednosti materiala in premije ponudnika za vsak posamezen sklop, se določi na podlagi referenčnih cen elementov iz vira LME in LBMA na deveti (9.) delovni dan po objavi te odločitve (ali kot je določeno v sklicu št. 9 na strani 13 povabila k oddaji ponudbe za naroč ilo št. 3).

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POUK O PRAVNEM SREDSTVU

Za SKLOP I in II je zagotovljeno pravno varstvo v sodnem postopku v skladu z Obligacijskim zakonikom, za SKLOP III, SKLOP IV in/ali SKLOP V pa lahko ponudnik vloži zahtevek za revizijo.

Ker je vrednost SKLOPA I in SKLOPA II iz naročila št. 3 za izbranega ponudnika (posamično) nižja od vrednosti, od katere dalje je potrebno javno naročilo poslati v objavo Uradu za publikacije Evropske unije (v času objave te odločitve je vrednost določena v višini 431.000,00 EUR brez DDV), je pravno varstvo zagotovljeno v sodnem postopku v skladu z Obligacijskim zakonikom Slovenije.

Zahtevek za revizijo za SKLOP III, SKLOP IV in/ali SKLOP V se vloži preko spletne strani E-revizija (https://www.portalerevizija.si/prijava). Rok za vložitev zahtevka za revizijo je osem (8) delovnih dni od objave odločitve na Portalu javnih naročil. Objavljena odločitev se šteje za vročeno. Vlagatelj mora zahtevku za revizijo priložiti potrdilo o plačilu ustrezne takse in znaša 2 % vrednosti izbrane ponudbe za Sklop III, Sklop IV in/ali Sklop V (vključno z DDV, pa vendar do največ 25.000 EUR), kadar se zahtevek za revizijo nanaša na odločitev o oddaji javnega naročila.

Za vložitev zahtevka za revizijo tega sklepa, ki se nanaša na posamezen sklop ali katero koli kombinacijo sklopov v okviru tega naročila št. 3, je treba plačati naslednje zneske:

- za zahtevek za revizijo za SKLOP III je treba plačati 15.754,10EUR;
- za zahtevek za revizijo za SKLOP IV je treba plačati 10.594,78 EUR.
- za zahtevek za revizijo za SKLOP V je treba plačati 17.491,78 EUR.

Plačilo je potrebno izvesti na transakcijski račun št. SI56 0110 0100 0358 802 pri Banki Slovenije (Slovenska cesta 35, 1505 Ljubljana, Slovenija), koda SWIFT BS LJ SI 2X, IBAN SI56011001000358802 in sklic 11 16110-7111290-00001523.

mag. Gregor Miklavčič
direktor, Gotovinsko poslovanje

S podpisom te odločitve v DSBS jamčim, da med mano in izbranim ponudnikom v okviru postopka oddaje tega javnega naročila ni neposredne ali posredne povezave, kot jo prepoveduje zakonodaja s področja javnega naročanja ali interni akti, ter da v postopku ni prišlo do nedovoljenega vplivanja na moje delovanje, kot je opredeljeno v Kodeksu Banke Slovenije.

Priloga:
- Zapisnik o ocenjevanju ponudb v zvezi z javnim razpisom za izdelavo in dobavo tečajnih in priložnostnih evrokovancev ter numizmatičnih izdelkov – Naročilo št. 3 z dne 4. 6. 2025.

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ZAPISNIK O OCENJEVANJU PONUDB V ZVEZI Z JAVNIM RAZPISOM ZA IZDELAVO IN DOBAVO TEČAJNIH IN PRILOŽNOSTNIH EVROKOVANCEV TER NUMIZMATIČNIH IZDELKOV – NAROČILO ŠT. 3

Postopek javnega naročila je izvedel Senat 1 Stalne razpisne komisije, ki ga sestavljajo:

- Miha Pečovnik, vodja
- Primož Simončič, član
- Mirjana Prelić, članica
- Tanja Ban, članica
- Marko Cedilnik, član
- Maja Vehab, članica

Senat 1 ugotavlja, da je bilo Povabilo k oddaji ponudbe za naročilo št. 3, upoštevaje okvirni sporazum št. 2.09.3.1.02-11/2022, poslano 8. aprila 2025 spodaj navedenim ponudnikom (aktivnim kovnicam), podpisnicam štiriletnega okvirnega sporazuma.

1. Mincovňa Kremnica, š.p., Štefánikovo námestie 25/24, Kremnica 96701, Slovaška republika;
2. UAB Lietuvos Monetu Kalykla (litovska kovnica), Eiguliu str. 4, LT-03150 Vilna, Litva;
3. Istituto Poligrafico E Zecca Dello Stato Spa (IPZS), Via Salaria 691 00138 Rim, Italija;
4. Imprensa Nacional-Casa da Moeda S.A. (INCM) Av. António José de Almeida 1000-042 Lizbona, Portugalska.

Do roka za predložitev ponudbe (19. maja 2025 do 13.00 ure po srednjeevropskem času) so ponudbe v okviru naročila št. 3 predložile vse prej navedene kovnice. Trije (3) ponudniki so predložili ponudbe za vseh pet (5) sklopov, en ponudnik je podal ponudbo za tri sklope, kakor izhaja iz Tabele 2.

Senat 1 je pregledal prejete ponudbe. Vsi trije ponudniki so oddali cene/premije, kakor izhaja iz Tabel 1 in 2 v nadaljevanju tega dokumenta.

Tabela 1: Prejeti dokumenti v povezavi z naročilom št. 3

Zahtevani dokumenti[5]	Litovska kovnica	IPZS	INCM	Mincovňa Kremnica
Obrazec 11	DA	DA	DA	DA
Obrazec 14	DA	DA	DA	DA
Obrazec 15	DA	DA	DA	DA
Obrazec 16	DA	DA	DA	DA

Upoštevajoč opravljen pregled ponudb in ugotovitve iz prejšnjega odstavka, Senat 1 ugotavlja, da so vse ponudbe popolne.

[5] - Obrazec 11: Ponudba s: Proizvodne količine za naročilo št. 3 in Terminski plan za naročilo št. 3;
- Obrazec 14: Aneks 3 (Naročilo št. 3);
- Obrazec 15: Račun za naročilo št. 3;
- Obrazec 16: Izjava o udeležbi fizičnih in pravnih oseb v lastništvu ponudnika za naročilo št. 3.

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PREDLOG:
Senat 1 je na podlagi meril za ocenjevanje tega razpisnega postopka (najnižja cena/premija za posamezen sklop) predlagal, da se izdelava in dobava tečajnih in priložnostnih evrokovancev ter numizmatičnih izdelkov iz naročila št. 3 po okvirnem sporazumu 2.09.3.1.02-11/2022 dodeli:

- SKLOP I in SKLOP II kovnici Istituto Poligrafico E Zecca Dello Stato Spa s ponudnikovo premijo[6] v znesku 69.304,85 EUR za SKLOP I in 117.404,63 EUR za SKLOP II;

- SKLOP III, SKLOP IV in SKLOP V kovnici Imprensa Nacional-Casa da Moeda S.A. s ponudnikovo premijo[6] v znesku 218.580,70 EUR za SKLOP III in 214.851,00 EUR za SKLOP IV in 262.910,12 EUR za SKLOP V.

Zapisnik o ocenjevanju ponudb z dne 4. 6. 2025

- Miha Pečovnik, vodja
- Primož Simončič, član
- Mirjana Prelić, članica
- Tanja Ban, članica
- Marko Cedilnik, član
- Maja Vehab, članica

S podpisom tega zapisnika v dokumentarnem sistemu Banke Slovenije (DSBS) kot član Senata 1 jamčim, da med mano in izbranim ponudnikom v okviru postopka oddaje tega javnega naročila ni neposredne ali posredne povezave, kot jo prepoveduje zakonodaja s področja javnega naročanja ali interni akti, ter da v postopku ni prišlo do nedovoljenega vplivanja na moje delovanje, kot je opredeljeno v Kodeksu Banke Slovenije.

[6] Končna pogodbena vrednost vsakega posameznega sklopa, sestavljena iz vsote tržne vrednosti materiala in premije ponudnika za vsak posamezen sklop, se določi na podlagi referenčnih cen elementov iz vira LME in LBMA na deveti (9.) delovni dan po objavi te odločitve (ali kot je določeno v sklicu št. 9 na strani 13 povabila k oddaji ponudbe za naroč ilo št. 3).

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Tabela 2: Ocenjevanje ponudb

			(1/2) **presečni datum 21. 5. 2025**	IPZS			Litovska kovnica		
	Apoen	Količina [v kos]	Tržna vrednost [v EUR]	Premija [v EUR/kos]	Premija [v EUR]	Skupna cena [v EUR]	Premija [v EUR/kos]	Premija [v EUR]	Skupna cena [v EUR]
LOT I	1 cent EUR	8.000.000	10.407,11 €	0,00866 €/pcs	**69.304,85 €**	79.711,96 €	0,01129 €/pcs	90.320,00 €	100.727,11 €
LOT II	5 cent EUR	8.000.000	17.737,33 €	0,01468 €/pcs	**117.404,63 €**	135.141,96 €	0,01585 €/pcs	126.800,00 €	144.537,33 €
LOT III	10 cent EUR	13.000.000	427.079,14 €	0,01816 €/pcs	236.097,23 €	663.176,37 €	0,01840 €/pcs	239.200,00 €	666.279,14 €
LOT IV	2 EUR	3.000.000	219.361,33 €	0,11734 €/pcs	352.015,70 €	571.377,03 €	0,08522 €/pcs	255.660,00 €	475.021,33 €
LOT V	Priložnostni kovanci 2026		453.966,29 €		372.859,18 €	826.825,47 €		322.076,02 €	776.042,31 €

			(2/2) **presečni datum 21. 5. 2025**	INCM			Mincovňa Kremnica		
	Apoen	Količina [v kos]	Tržna vrednost [v EUR]	Premija [v EUR/kos]	Premija [v EUR]	Skupna cena [v EUR]	Premija [v EUR/kos]	Premija [v EUR]	Skupna cena [v EUR]
LOT I	1 cent EUR	8.000.000	10.407,11 €	0,01285 €/pcs	102.788,00 €	113.195,11 €	0,01374 €/pcs	109.920,00 €	120.327,11 €
LOT II	5 cent EUR	8.000.000	17.737,33 €	0,01923 €/pcs	153.804,00 €	171.541,33 €	0,01880 €/pcs	150.400,00 €	168.137,33 €
LOT III	10 cent EUR	13.000.000	427.079,14 €	0,01681 €/pcs	**218.580,70 €**	645.659,84 €	0,01980 €/pcs	257.400,00 €	684.479,14 €
LOT IV	2 EUR	3.000.000	219.361,33 €	0,07162 €/pcs	**214.851,00 €**	434.212,33 €			
LOT V	Priložnostni kovanci 2026		453.966,29 €		**262.910,12 €**	716.876,41 €			

* Tržna vrednost – tj. vrednost materiala je za potrebe indikacije skupne pogodbene vrednosti (tržna vrednost + ponudnikova premija) za posamezen sklop izračunana na 21. maj 2025 na podlagi referenčnih cen elementov iz virov LME in LBMA. Končna tržna vrednost posameznega sklopa in s tem tudi pogodbena vrednost posameznega sklopa bo določena na deveti (9.) dan od objave te odločitve (oz. kakor navedeno v sklicu št. 9 na strani 13 Povabila za oddajo ponudb za naročilo št. 3).