



Oznaka/Code: NMV-ZAG-9/2025

Datum/Date: 17.6.2025

Na podlagi drugega in tretjega odstavka 90. člena Zakona o javnem naročanju (Uradni list RS, št. 91/15, 14/18, 121/21, 10/22, 74/22 – odl. US, 100/22 – ZNUZSZS, 28/23 in 88/23 – ZOPNN-F; v nadaljevanju ZJN-3) Zavod za gradbeništvo Slovenije (v nadaljevanju: naročnik), v svojem imenu in za svoj račun izdaja naslednjo

Pursuant to Article 90, second and third paragraphs, of the Public Procurement Act (Official Gazette of the Republic of Slovenia, No. 91/15, 14/18, 121/21, 10/22, 74/22 - Decree of the US, 100/22 - ZNUZSZS, 28/23 and 88/23 - ZOPNN-F; hereinafter referred to as "ZJN-3"), the Slovenian national building and civil engineering institut (hereinafter referred to as the "Contracting Authority"), hereby issues the following decision

ODLOČITEV O NEODDAJI NAROČILA

DECISION ON NOT AWARDING A PUBLIC PROCUREMENT

Javno naročilo, z nazivom »Nakup mobilne mešalne črpalke za 3D-tiskanje betona«, se ne oddata, ker naročnik ni prejel nobene dopustne ponudbe.

Naročnik bo po pravnomočnosti predmetne odločitve izvedel nov postopek oddaje javnega naročila.

The public contract entitled "Nakup mobilne mešalne črpalke za 3D-tiskanje betona" is not awarded because the Contracting Authority has not received any admissible tenders.

Once the decision in question becomes final, the Contracting Authority will conduct a new public procurement procedure.

OBRAZLOŽITEV

EXPLANATION

Do roka za oddajo ponudb je na naslov naročnika prispela naslednja ponudba.

Naziv in naslov ponudnika	Ponudbeni znesek brez DDV
MAI International GmbH, Feistritz/Drau, Austria	51.217,16

Ob pregledu ponudbe je naročnik ugotovil, da ponudnik ponudbi ni predložil prospektne dokumentacije oziroma druge ustrezne dokumentacije, iz katere izhaja izpolnjevanje vseh minimalnih tehničnih specifikacij naročnika. Ker iz predložene dokumentacije naročnik ne more razbrati ali ponudnik ponuja opremo, ki izpolnjuje vse zahtevane minimalne tehnične specifikacije, ponudba ponudnika MAI International GmbH, Feistritz/Drau, Austria, ne izpolnjuje pogojev iz 29. točke 1. odstavka 2. člena ZJN-3 in posledično ni dopustna.

Glede na navedeno se ponudba ponudnika MAI International GmbH, Feistritz/Drau, Austria izključi iz postopka oddaje javnega naročila.

Upoštevajoč dejstvo, da je ponudba ponudnika MAI International GmbH, Feistritz/Drau, Austria, tudi edina prispela ponudba, se predmetno javno naročilo ne odda.

By the deadline for submission of tenders, the following tender had been received by the Contracting Authority.

<i>Name and address of the tenderer</i>	<i>Value excluding VAT</i>
MAI International GmbH, Feistritz/Drau, Austria	51.217,16

Upon reviewing the tender, the Contracting Authority found that the tenderer had not submitted the prospectus documentation or other adequate documentation which shows that all of the minimum technical specifications of the Contracting Authority are met. Since the Contracting Authority cannot determine from the submitted documentation whether the tenderer is offering equipment that meets all the required minimum technical specifications, the tender submitted by MAI International GmbH, Feistritz/Drau, Austria, does not meet the conditions set out in point 29 of paragraph 1 of Article 2 of ZJN-3 and is therefore not admissible.

In view of the above, the bid submitted by MAI International GmbH, Feistritz/Drau, Austria, is excluded from the public procurement procedure.

Considering that the bid submitted by MAI International GmbH, Feistritz/Drau, Austria, was the only bid received, the public contract in question will not be awarded.

Pravni pouk:

Po objavi odločitve o oddaji oziroma neoddaji javnega naročila je rok za vložitev zahtevka za revizijo pet delovnih dni od objave odločitve. Zahtevke za revizijo se vložijo preko portala e-revizija.

Zahtevke za revizijo mora vsebovati vse obvezne sestavine, kot jih določa 15. člen 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 mora zahtevku za revizijo priložiti potrdilo o plačilu takse iz 71. člena ZPVPJN.

Taksa za revizijski postopek: 1.000,00 EUR

Vlagatelj mora skladno z 71. členom ZPVPJN plačati takso na transakcijski račun Ministrstva za finance, številka SI56 0110 0100 0358 802, sklic 11 16110-7111290-XXXXXXLL.

Opomba: (XXXXXXLL – številka naročila na PJN, kjer LL predstavlja letnico)

Legal precept:

Following the decision on awarding or not awarding the public procurement, the deadline for submitting a request for review is five working days from the date of publication of the decision. The request for revision is submitted through the eRevision application.

The request for review must contain all the mandatory as determined by Article 15 of the Law on Legal Protection in Public Procurement Procedures (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; hereafter referred to as the "ZPVPJN").

The applicant must enclose with the request for review a receipt for the payment of the fee referred to in Article 71 of the ZPVPJN.

Fee for the review procedure: 1.000,00 EUR

In accordance with Article 71 of the ZPVPJN Act, the applicant must pay the fee to the transaction account of the Ministry of Finance, number SI56 0110 0100 0358 802, reference 11 16110-7111290-XXXXXXXXLL.

Note: (XXXXXXXXLL – number of the procurement on Public procurement portal, where LL represents the year)

**ZAVOD ZA GRADBENIŠTVO SLOVENIJE
SLOVENIAN NATIONAL BUILDING AND CIVIL ENGINEERING INSTITUTE**

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