UNIVERSITY OF LJUBLJANA
FS
Faculty of Mechanical Engineering

Tender No: JN354-25 Date: 09.09.2025

On the basis of Article 90 of the Public Procurement Act (Official Gazette of the Republic of Slovenia, No. 128/06 et seq., ZJN-3), the contracting authority issues the following

DECISION ON AWARDING THE PUBLIC CONTRACT

On the basis of the procedure for awarding a public contract for the:

“Purchase and delivery of software-license "

the only received offer from the provider Thermo-Calc Software AB Sweden is unacceptable

Justification:

We received only one offer for the public tender. After reviewing the offer, we found out, that it is unacceptable because the bidder did not provide the required references, therefore, in accordance with Article 90 of the Public Procurement Act -3, the bidder's offer is rejected. We will repeat the public tender shortly.

LEGAL PRECEPT:

Following a decision to award a contract, the deadline for submitting an application for review is five (5) working days from receipt of this decision. A request for a review shall be submitted in writing directly to the contracting authority, by registered mail or by registered mail with a return receipt.

The applicant must simultaneously forward a copy of the review request to the PJN portal

The applicants have to, in the request for a review, provide:

- the name and address of the applicant and the contact person,
- the name of the contracting authority,
- the code (number) of the public procurement contract or the decision on the award /publication of the contract,
- the subject of the public procurement,
- the alleged violations,
- facts and evidence that prove violations,
- the declaration whether a specific procurement procedure is in place for co-financing from European funds and from which fund and have to attach:
- authorization for representation in pre-review and review procedures if the applicant acts with the legal representative and
- Certificate of payment of fee from article 71 of ZPVPJN, on account of the Ministry of Finance no. 01100-1000358802. The following reference to the approval number should be entered on the payment order: 11 16110-7111290-00622725. The amount of the tax is 2% of the price of the most favorable offer with VAT

With regards,

UNIVERZA V LJUBLJANI
Fakulteta za strojništvo
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LJUBLJANA

Prof. dr. Jernej Klemenc,

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To be served: to all bidders who participated in the tender procedure