

No. 1591194861/25 - 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

The technological upgrade of the software from MECOMS R2 to MECOMS 365 in the segment of Gas

The Contract for the above stated tender, published on Slovenian »Portal e- JN« on 31 March 2025 under the number JN-54664 has been awarded to

Ferranti Computer Systems, Romeynsweel 7 2030 Antwerpen Belgium

Explanatory Note

The Purchaser has implemented negotiation procedure without prior publication for the subject tender in accordance with third line, point c, first paragraph of Article 46 of ZJN-3. A deadline for Bid submittal was on 23 June 2025 at 1 p.m. at the latest.

By the Bidding due date, the Bidder Ferranti Computer Systems, Romeynsweel 7 2030 Antwerpen Belgium submitted his Bid on time with price 1.602.630,69 EUR without VAT.

1. Bid review

Purchaser reviewed the Bid and established the following:

- a) the bid price exceeds the planned amount for the subject tender
- b) bidder proposed changes of the contract terms which cannot be accepted by GEN-I.

Due to the above stated the expert commission decided to negotiate about the price and terms and conditions of the contract. Purchaser invited the Bidder to three rounds of negotiations. After the successfully completed negotiations, the Bidder was invited to the final Bid submittal on 25 August 2025 by 1 p.m.

By the Bidding due date, the Bidder Ferranti Computer Systems, Romeynsweel 7 2030 Antwerpen Belgium submitted his Bid on time with price 1.577.547,48 EUR without VAT. The Bid complies to the final Bidding documentations.

Due to the above stated, Purchaser established that the Bid:

- a) was submitted on time
- b) fulfils all the conditions specified in Bid preparation instructions
- a) was not evaluated as the Bid with unusually low Unit and total Price
- b) shows no evidence of unpermitted settlement with other potential Bidder or corruption and
- c) Its value does not exceed the Purchaser's funds available for the purchase

Therefor in accordance with article 89.2, paragraph one of ZJN-3 Purchaser verified the permissibility of the Bid and established that Ferranti Bid submitted on 25 August 2025 was accepted as permissible Bid.

Legal instructions

An applicant is allowed to submit a request for review/revision within eight (8) 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-1I, 60/17 and 72/19). An applicant can submit a request for revision to the purchaser through the portal "e-Revizija". An applicant must pay a tax in the amount of EUR 25.000,00 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 16110-7111290-00XXXX25 (X digits representing the number of publications on Portal JN and the last two digits the year of publication).

President of the Management Board

Maks Helbl

Member of the Management Board

Sandi Kavalič