

Ref. No.: 287-21/26-2025
Date: 10. 10. 2025

**THIS DOCUMENT IS FOR INFORMATIONAL PURPOSES ONLY – LEGALLY BINDING
DECISION IS DOCUMENT IN SLOVENIAN LANGUAGE ENCLOSED TO THIS
DOCUMENT**

Contracting Authority, Slovenia Control, Slovenian Air Navigation Services, Limited, Zg. Brnik 130n, 4210 Brnik - aerodrome, Slovenia (hereinafter: Contracting Authority) accepts in the public procurement procedure "Additional warranty for parts of radar system", No. of the public procurement 287-21 (hereinafter: Public procurement) according to the Article 90 of the Public Procurement Act (Official Gazette of RS, no. 91/15 et seq; hereinafter: PPA-3) and tender documentation following

DECISION ON AWARDING PUBLIC PROCUREMENT

Public procurement "Additional warranty for parts of radar system", No. of the public procurement 287-21, shall be awarded to the company

**Indra Sistemas, S.A.
Avenida de Bruselas 35, 28108 Alcobendas, Madrid, Spain.**

Explanation:

Contracting Authority started Public procurement procedure "Additional warranty for parts of radar system", No. of the Public procurement 287-21 with the Decision on initiation of the Public procurement procedure No. 287-21/4-2025 dated 2. 4. 2025. In this Public Procurement Procedure, PPA-3 is utilized. According to point c) of the first paragraph of Article 46 of PPA-3, the Contracting Authority conducted a negotiation procedure without prior publication of a contract notice. Through the information system e-JN, the company Indra Sistemas, S.A., Avenida de Bruselas 35, 28108 Alcobendas, Madrid, Spain (hereafter: INDRA), was involved.

By the deadline for submission of the application, until 16. 5. 2025 till 11:00, the Contracting Authority received the application of the company INDRA. (hereinafter also: "Bidder"). The offered price for the implementation of Public procurement in the application was 390.825,00 EUR (excluding VAT).

After receipt and review of the content of the application, the Contracting Authority has been continuing negotiation procedure. After the negotiations the Contracting Authority invited the Bidder with the Final call for submission of final bid, no. 287-21/22-2025, dated 30. 9. 2025 to submit the Final bid. The Bidder submitted Final bid by set time. When reviewing the submitted Final bid the Contracting Authority concluded, that it is prepared according to tender documentation, corresponds to the agreements/conclusions reached during negotiations and is prepared according to the Contracting Authority's' Call for submission of final bid.

The final price for Additional warranty for parts of radar system as it follows from the Final bid is 389.928,00 EUR (excluding VAT).

The bid of the Bidder is admissible as it was submitted by the tenderer for which there is an absence of grounds for exclusion and it fulfils all the conditions set by the Contracting Authority for the participation in the Public procurement and at the same time meets all

needs and requirements of the Contracting Authority, set in the Technical specification and the tender documentation was submitted timely, no collusion or corruption have been demonstrated, it was not assessed as abnormally low and the price does not exceed the available funds of the Contracting Authority.

By this explanation the decision of the Contracting Authority on awarding the Public Procurement is fully justified.

Legal Notice:

According to the Legal Protection in Public Procurement Procedures Act (Official Gazette of RS, no. 43/11 et seq; hereinafter: ZPVPJN), it is possible to file a request for audit of the public procurement procedure against this contract award decision. A request for audit must contain all elements listed in paragraph 1, Article 15 of the ZPVPJN. A request for audit shall be filled within 8 (eight) working days after the receipt of this decision. The request for audit shall be submitted by using information system eRevizija.

A confirmation of payment of the stipulated fee in the amount of 9.514,24 EUR, shall be submitted together with the request for audit. This fee shall be remitted to the bank account number SI56 0110 0100 0358 802, open at the Bank of Slovenia, Slovenska 35, 1505 Ljubljana, Slovenija, SWIFT BS LJ SI 2X, reference no. 11 16110-7111290-02872125.

Slovenia Control, Slovenian Air Navigation Services, Limited
Rok Marolt
Chief Executive Officer

Prepared by: Vesna Matjašec M.Sc.



Served:

- in accordance with the tenth paragraph of Article 90 of the Public Procurement Act