

No. 1638261808/25 - 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 REJECTION OF ALL BIDS
for

Implementation and maintenance of a planning tool to support Planning and Budgeting activities for the GEN-I Group

Explanatory Note

The Purchaser has implemented the Open procedure, published on Slovenian »Portal Javnih naročil« on 13 June 2025 under the number JN004591/2025, for the subject tender in accordance with Article 40 of ZJN-3. A deadline for Bids submittal was on 5 August 2025 at 1 p.m. at the latest.

By the Bidding due date, the following Bidders submitted their Bids on time with the following basic elements:

- BE-terna, poslovne rešitve, d.o.o., value: 489.460,00 EUR without VAT,
- B2 BI, poslovna analitika, d.o.o., value: 249.900,00 EUR without VAT,
- Solvership d.o.o., value: 538.155,00 EUR without VAT.

1. Bids review

In accordance with article 89.2, paragraph one of ZJN-3 the Purchaser verified the permissibility of the received Bids and established the following:

1. **BE-terna, poslovne rešitve, d.o.o.** - the Bid contains calculation errors in line 6.,7. and 9. that affect the correctness of the bid prices, the bidder did not indicate the correct unit price, which is why the bid do not comply with the requirements of the tender documentation and the provisions of the Public Procurement Act-3.
2. **B2 BI, poslovna analitika, d.o.o.** - the Bid was submitted on incorrect Proforma invoice and therefore cannot be Accepted and is not permissible.
3. **Solvership d.o.o.** - the Bid contains calculation error in line 9. that affects the correctness of the bid price, the bidder did not indicate the correct unit price, which is why the bid do not comply with the requirements of the tender documentation and the provisions of the Public Procurement Act-3.

Since the irregularities identified are of such a nature that they cannot be eliminated without changing the bids, the Purchaser rejects all bids received in accordance with Article 90 of the Public Procurement Act ZJN-3.

2. Legal instructions

The bidders who were not selected are allowed to submit a request for review/revision within eight 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-1L, 60/17 and 72/19). The bidder can submit a request for revision to the purchaser through the portal "e-Revizija". The bidder must pay a tax in the amount of EUR 1.000,00 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 16110-7111290-000459125.

President of the Management Board

Maks Helbl

Member of the Management Board

Sandi Kavalič