



REPUBLIC OF SLOVENIA
MINISTRY OF DEFENCE

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Number: 430-57/2025-12
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Following the public procurement procedure, pursuant to Article 75 of the Public Procurement for Defence and Security Act (Official Gazette of the Republic of Slovenia no. 90/12, 90/14 – ZDU-1I, 52/16, 122/23 and 83/25-ZOUL; hereinafter: ZJNPOV), the Ministry of Defence, Vojkova cesta 55, 1000 Ljubljana (hereinafter: the Contracting Authority) issues

**CONTRACT AWARD DECISION
MORS 32/2025 – ON – PSPS**

**FOR THE SUPPLY OF SPARE PARTS FOR THE MAINTENANCE OF BELL 412 AND
206 HELICOPTERS**

In the procedure to award a public contract in the field of defence and security for the supply of spare parts for the maintenance of Bell 412 and 206 helicopters, the following Bidders have been selected:

- **AGRARFLUG HELILIFT CO. KG, Warendorfer Strasse 190, Ahlen**, following Bid no. MORS 32/2025, dated 28. 10. 2025;
- **BELL TEXTRON d.o.o., Begunjska cesta 010, 4248, Lesce**, following Bid no. 111-23-10-SLO, dated 23. 10. 2025, and final Bid, dated 23. 12. 2025;
- **FUTURA KANAL d.o.o., Gradnikova 1, 5213, Kanal**, following Bid no. 077M/25, dated 27. 10. 2025, and final Bid, dated 7. 1. 2025.

The Contracting Authority and the selected Bidders shall enter into 48-month framework agreements (with the possibility of a maximum extension of 36 months) in the estimated total amount of EUR 10,400,000.00 inclusive of VAT, or EUR 8,524,590.14, exclusive of VAT, with the possibility of a 30 % increase in value (total of EUR 13,520,000.00 EUR, inclusive of VAT, or EUR 11,081,967.18, exclusive of VAT), to order additional services or additional quantities of goods, equipment and tools for maintenance and training (to be carried out by the Contracting Authority).

Explanation:

After fulfilling all legal conditions and requirements for the maintenance of Bell helicopters following a negotiated procedure with a prior publication notice MORS 32/2015 – ON – PSPs, by the closing date for Bid submission, the Contracting Authority received Bids submitted by the following Bidders:

- AGRARFLUG HELILIFT CO. KG, Warendorfer Strasse 190, Ahlen,
- BELL TEXTRON d.o.o., Begunjska cesta 010, 4248, Lesce,
- FUTURA KANAL d.o.o., Gradnikova 1, 5213, Kanal.

Following the opening of the Bids received, the Contracting Authority examined the Bids to determine compliance with the formal and technical requirements listed in the Invitation to Tender no. 430-57/2025-2, dated 30. 9. 2025, which was published on the Public Procurement Portal under no. JN007688/2025-EUe18/01, dated 1. 10. 2025.

Based on the Bid examination findings, the Contracting Authority invited Bidder Futura Kanal d.o.o. to supplement their Bid with the missing documentation to confirm compliance with the formal requirements listed in the Invitation to Tender. The Bidder amended their Bid appropriately with the required documentation, thereby eliminating the formal deficiencies of their Bid.

The Bidders were then invited to submit their respective Final Bid. Bidders Futura Kanal d.o.o. and Bell Textron d.o.o. submitted their Final Bid by the provided deadline, confirming the prices of their respective initial Bids. As bidder Agrarflug Heliift Co. Kg did not respond to the call for Final Bid submission, the Bid they submitted on 28. 10. 2025 was deemed their Final Bid.

In consideration of the conclusions of the Bids' examination, amendments thereof and the Final Bids, the Contracting Authority deemed all received Bids to be complete and decided as stated in the operative part of this Decision.

Right to appeal:

A request for a review of the public procurement procedure may be submitted via the E-Revizija Portal within eight (8) business days of the publication of the Contract Award Decision on the Public Procurement Portal. The request for review must be accompanied by a proof of payment confirming that a fee in the amount of EUR 6.000,00 has been paid to the Ministry of Finance bank account no.: 01100-1000358802 (held with Banka Slovenije, Slovenska 35, 1000 Ljubljana), SWIFT: BS LJ SI 2X; IBAN: SI56011001000358802, reference no. 11 16110-7111290-00768825.

Borut Sajovic, MSc
Minister

Sent to:

- Public Procurement Portal for Contract Award Decision publication.