

No. 1638261808-1/25 - Odl.01

Following a request submitted by an unsuccessful bidder for access to the bid of the successful bidder, the purchaser was alerted to issues related to the references of the successful bidder.

In accordance with Article 90(6) of the Public Procurement Act (ZJN-3), the purchaser re-examined the bid of the successful bidder and found the remarks to be justified therefore 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 new

**DECISION ON CONTRACT AWARD
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 for the subject tender the Open procedure in accordance with Article 40 of ZJN-3, published on Slovenian »Portal Javnih naročil« on 31 October 2025 under the number JN008598/2025. A deadline for Bids submittal was on 28 November 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:

- CRMT svetovanje in rešitve d.o.o., value: 339.691,00 EUR without VAT.
- Solvership d.o.o., value: 498.479,97 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. CRMT, svetovanje in rešitve d.o.o. Bid:

Purchaser requested the completion of the Bid with confirmed additional references OBR 02 and OBR 04 which were already stated in CVs, clarification of remarks in OBR-Proforma invoice which were related to maintenance, and clarifications related to fulfilment of functionalities. The Bidder submitted the completion and clarifications in time. The Purchaser additionally requested verification of personnel references by SBERBANK CZ and TRIGLAV, ZDRAVSTVENA ZAVAROVALNICA by 9 December 2025. Purchaser received the requested confirmed references from both reference clients on time. After re-examination of the Bids on 23 December 2025 Purchaser established that reference projects Merkur Trgovina d.o.o. and T-2 d.o.o. have values lower than 100.000€ for implementation (as requested) which is evident from the form OBR-01. Therefore Purchaser changed the evaluation of the Bid on criterion D.1 Consultant expert for 5 points. The change is evident in the table attached below.

2. Solvership d.o.o.

Purchaser reviewed the Bid and established that it fulfils the conditions for the Bid acceptance.

Purchaser verified the CRMT svetovanje in rešitve d.o.o. and Solvership d.o.o. Bid and established that:

- a) They were submitted in time
- b) They fulfil all the conditions specified in Bid preparation instructions
- a) Their values do not exceed the Purchaser's funds available for the purchase
- b) They were not evaluated as the Bids with unusually low Unit and total Price
- c) They show no evidence of unpermitted settlement with other potential Bidder or corruption

2. Evaluation of Bids

CRITERIA/BIDDER	Max Number of points	CRMT d.o.o.	Solvership d.o.o.
A. Total Price	40	35,98	28,34
Implementation price	20	20	8,34
License price	15	11,67	15
Maintenance price	5	4,22	5
B. License type	10	10	10
C.1 Ease of use	10	10	10
C.2 Advanced Algorithms capability	10	10	10
C.3 Information sharing	10	10	10
D.1 Consultant expert	10	5	10
D.2 Developer Expert	10	5	10
TOTAL	100	86	88

As this review was carried out prior to the finality of the initial award decision, the contracting authority hereby issues a new decision as follows:

Based on evaluation criteria published in the Instructions for bidders the public contract for Implementation and maintenance of a planning tool to support Planning and Budgeting activities for the GEN-I Group is awarded to the bidder: Solvership, d.o.o.

3. 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 12.162,91 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 16110-7111290-000859825.

President of the Management Board

Member of the Management Board

Maks Helbl

Sandi Kavalič