

Številka JN: 0020/2025/0020/JNB/6

Zanesljivo z vami!

Nabavna številka: 1100003264

Številka dokumenta: N/ /1-2025/IKP

Datum: 30. 12. 2025



Pošta Slovenije d.o.o.

Nabava

Slomškov trg 10

2500 MARIBOR

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E: info@posta.si

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Na podlagi 90. člena ZJN-3 (Ur. l. RS 91/15 s sprem. in dop.) in poročila komisije o oddaji javnega naročila za »Nakup novega paketnega usmerjevalnika na lokaciji PLC Maribor s petletnim vzdrževanjem« z dne 30. 12. 2025, sprejme naročnik naslednjo:

ODLOČITEV ŠT. 0020/2025/0020/JNB/6

Naročnik je na podlagi javnega razpisa po postopku s pogajanji z objavo za predmet naročila »Nakup novega paketnega usmerjevalnika na lokaciji PLC Maribor s petletnim vzdrževanjem«, na predlog komisije za izvedbo postopkov oddaje javnih naročil, odločil:

Usposobljenost za izvajanje naročila za »Nakup novega paketnega usmerjevalnika na lokaciji PLC Maribor s petletnim vzdrževanjem« se podeli naslednjim ponudnikom:

1. EAE Solutions B.V., Everdenberg 26, 4802TT, Oosterhout
2. Toshiba Europe GMBH, Hansaallee 181, 40549 Dusseldorf, Germany

Izbrana ponudnika bo naročnik povabil k pogajanjem o pogodbenih določilih in k oddaji ponudbe (cene), kot določeno v razpisni dokumentaciji.

Obrazložitev:

Za ponudnika, ki sta oddala prijavo in predložila zahtevana dokazila za izpolnjevanje splošnih in posebnih pogojev, je naročnik ugotovil, da izpolnjujeta pogoje naročnika, kot so zahtevani v razpisni dokumentaciji. Naročnik ugotavlja, da sta prijavi zgoraj navedenih ponudnikov dopustni, zato se jim v skladu z določbami razpisne dokumentacije prizna usposobljenost za izvajanje naročila kot sledi:

1.1. PONUDBE ZA PRESOJO IN OCENJEVANJE

Ponudnik – naziv in sedež
1. EAE Solutions B.V., Everdenberg 26, 4802TT, Oosterhout
2. BEUMER Group Poland Sp. z o.o., Anny Jagiellonki 26, 44-109 Gliwice, Śląskie, Poland
3. Körber Supply Chain Logistics GmbH, Lilienthalstr. 16/18, 78467 Constance, Germany
4. Toshiba Europe GMBH, Hansaallee 181, 40549 Dusseldorf, Germany

1.2. OCENA PRAVOČASNIH PONUDB GLEDE NA MERILO



Pošta Slovenije d.o.o.

Okrožno sodišče v Mariboru. Matična številka družbe: 5881447000. Šifra dejavnosti: 53.100. Predsednica nadz. sveta: dr. Urška Kežmah.

Osnovni kapital 121.472.482 €. TRR: SI56 0451 5000 1110 867. TRR: SI56 0228 0001 6990 351. TRR: SI56 1010 0005 8717 393.

Id. številka: SI25028022

Ponudnik	EAE Solutions B.V., Everdenberg 26, 4802TT, Oosterhout	
Merilo	Podatek iz ponudbe	Ocena
Merilo 1: Cena blaga in storitev (v maksimalni vrednosti sto (100) točk)	Ponudnik poda ceno v 2. fazi.	Ponudnik poda ceno v 2. fazi.
Merilo 2: Tehnična rešitev (v maksimalni vrednosti deset (10) točk)	Predmet pogajanj v 2. fazi	Predmet pogajanj v 2. fazi
Merilo 3: Garancijsko obdobje (v maksimalni vrednosti deset (10) točk)	Predmet pogajanj v 2. fazi	Predmet pogajanj v 2. fazi
Merilo 4: Vzdrževanje naprav (v maksimalni vrednosti pet (5) točk)	Ponudnik poda ceno v 2. fazi.	Ponudnik poda ceno v 2. fazi
Merilo 5: Inteligentno dinamično uvrščanje pošiljk v drče (5 točk)	DA	5 točk
Merilo 6: Dinamični nadzor hitrosti (5 točk)	DA	5 točk
Merilo 7: Krajši čas dobave od podpisa pogodbe do SAT testa (8 točk)	Predmet pogajanj v 2. fazi	Predmet pogajanj v 2. fazi

Ponudnik	BEUMER Group Poland Sp. z o.o., Anny Jagiellonki 26, 44-109 Gliwice, Ślaskie, Poland	
Merilo	Podatek iz ponudbe	Ocena
Merilo 1: Cena blaga in storitev (v maksimalni vrednosti sto (100) točk)	Ponudnik poda ceno v 2. fazi.	/
Merilo 2: Tehnična rešitev (v maksimalni vrednosti deset (10) točk)	Ponujen 85 % rezultat bralnosti naslovnega bloka.	/
Merilo 3: Garancijsko obdobje (v maksimalni vrednosti deset (10) točk)	36 mesecev	/
Merilo 4: Vzdrževanje naprav (v maksimalni vrednosti pet (5) točk)	Ponudnik poda ceno v 2. fazi.	/
Merilo 5: Inteligentno dinamično uvrščanje pošiljk v drče (5 točk)	DA	/
Merilo 6: Dinamični nadzor hitrosti (5 točk)	NE	/
Merilo 7: Krajši čas dobave od podpisa pogodbe do SAT testa (8 točk)	DA (4 tedne krajši čas dobave)	/

Pojasnilo: Prijava ponudnika je **nedopustna iz razloga, kot izhaja iz točke 1.3. IZID JAVNEGA NAROČILA, zato naročnik ni izvedel ocenjevanja predmetne ponudbe v okviru meril, saj nedopustnih ponudb ni dopustno upoštevati pri ocenjevanju v okviru meril, ker bi to lahko vplivalo na razvrstitev ponudb (smiselno enako ugotavlja tudi Državna revizijska komisija v zadevi št. 018-24/2022).*

Ponudnik	Körber Supply Chain Logistics GmbH, Lilienthalstr. 16/18, 78467 Constance, Germany	
Merilo	Podatek iz ponudbe	Ocena*
Merilo 1: Cena blaga in storitev (v maksimalni vrednosti sto (100) točk)	Ponudnik poda ceno v 2. fazi.	/

Merilo 2: Tehnična rešitev (v maksimalni vrednosti deset (10) točk)	V prijavi ni predloženega dokumenta s podatki, ki se točkujejo v okviru meril.	/
Merilo 3: Garancijsko obdobje (v maksimalni vrednosti deset (10) točk)	V prijavi ni predloženega dokumenta s podatki, ki se točkujejo v okviru meril.	/
Merilo 4: Vzdrževanje naprav (v maksimalni vrednosti pet (5) točk)	Ponudnik poda ceno v 2. fazi.	/
Merilo 5: Inteligentno dinamično uvrščanje pošiljk v drče (5 točk)	V prijavi ni predloženega dokumenta s podatki, ki se točkujejo v okviru meril.	/
Merilo 6: Dinamični nadzor hitrosti (5 točk)	V prijavi ni predloženega dokumenta s podatki, ki se točkujejo v okviru meril.	/
Merilo 7: Krajši čas dobave od podpisa pogodbe do SAT testa (8 točk)	V prijavi ni predloženega dokumenta s podatki, ki se točkujejo v okviru meril.	/
<i>*Pojasnilo: Prijava ponudnika je nedopustna iz razloga, kot izhaja iz točke 1.3. IZID JAVNEGA NAROČILA, zato naročnik ni izvedel ocenjevanja predmetne ponudbe v okviru meril, saj nedopustnih ponudb ni dopustno upoštevati pri ocenjevanju v okviru meril, ker bi to lahko vplivalo na razvrstitev ponudb (smiselno enako ugotavlja tudi Državna revizijska komisija v zadevi št. 018-24/2022).</i>		

Ponudnik	Toshiba Europe GMBH, Hansaallee 181, 40549 Dusseldorf, Germany	
Merilo	Podatek iz ponudbe	Ocena
Merilo 1: Cena blaga in storitev (v maksimalni vrednosti sto (100) točk)	Ponudnik poda ceno v 2. fazi.	Ponudnik poda ceno v 2. fazi.
Merilo 2: Tehnična rešitev (v maksimalni vrednosti deset (10) točk)	Predmet pogajanj v 2. fazi	Predmet pogajanj v 2. fazi
Merilo 3: Garancijsko obdobje (v maksimalni vrednosti deset (10) točk)	Predmet pogajanj v 2. fazi	Predmet pogajanj v 2. fazi
Merilo 4: Vzdrževanje naprav (v maksimalni vrednosti pet (5) točk)	Ponudnik poda ceno v 2. fazi.	Ponudnik poda ceno v 2. fazi.
Merilo 5: Inteligentno dinamično uvrščanje pošiljk v drče (5 točk)	DA	5 točk
Merilo 6: Dinamični nadzor hitrosti (5 točk)	DA	5 točk
Merilo 7: Krajši čas dobave od podpisa pogodbe do SAT testa (8 točk)	Predmet pogajanj v 2. fazi	Predmet pogajanj v 2. fazi

1.3. IZID JAVNEGA NAROČILA

Ponudniki, ki se jim prizna sposobnost	Utemeljitev
EAE Solutions B.V. Everdenberg 26, 4802TT, Oosterhout	Prijava ponudnika je pravočasna in v celoti ustreza razpisni dokumentaciji in tehničnim specifikacijam naročnika. Iz predloženih obrazcev in dokazil izhaja, da ponudnik izpolnjuje vse zahtevane pogoje in da ne obstajajo razlogi za izključitev. Ponudnik je skladno z 29. točko prvega odstavka 2. člena ZJN-3 predložil dopustno prijavo, zato se mu prizna sposobnost in povabi k pogajanju (o pogodbenih določilih) in k oddaji ponudbe (cene) v 2. fazi postopka s pogajanjem, kot določeno v razpisni dokumentaciji.
Toshiba Europe GMBH Hansaallee 181, 40549 Dusseldorf, Germany	Prijava ponudnika je pravočasna in v celoti ustreza razpisni dokumentaciji in tehničnim specifikacijam naročnika. Iz predloženih obrazcev in dokazil izhaja, da ponudnik izpolnjuje vse zahtevane pogoje in da ne obstajajo razlogi za izključitev. Ponudnik je skladno z 29. točko prvega odstavka 2. člena ZJN-3 predložil dopustno prijavo, zato se mu prizna sposobnost in povabi k pogajanju (o pogodbenih določilih) in k oddaji ponudbe (cene) v 2. fazi postopka s pogajanjem, kot določeno v razpisni dokumentaciji.
Izključene/zavrnjene ponudbe	Utemeljitev
BEUMER Group Poland Sp. z o.o. Anny Jagiellonki 26, 44-109 Gliwice, Śląskie, Poland	Prijava ponudnika je nedopustna, ker ponudnik ni ponudil predmeta javnega naročila, ki bi ustrezal potrebam in zahtevam naročnika, kot je bilo zahtevano v tehničnih specifikacijah razpisne dokumentacije. Naročnik je v tehničnih specifikacijah v točki 2. 2 <i>Vhodni elementi sistema</i> predvidel več teleskopski trakov in sicer en za razklad tovornih vozil, dva za razklad srednjih dostavnih vozil ter dva manjša teleskopskih trakov za oddajo pošiljk v manjšem obsegu. Teleskopski trak za tovorna vozila, ki pripeljejo blago v razsutem stanju, mora imeti dvizžno ploščad, ki omogoča nemoten razklad pošiljk na vseh višinah tovarnega prostora, ki ga izvajata dva delavca. Nosilnost dvizžne ploščadi mora biti najmanj 250 kg, hitrost vhodnih trakov pa enaka hitrosti paketnega usmerjevalnika. Ponudnik v prijavi ni ponudil teleskopskega transporterja, kot zahtevano, ampak je ponudil fleksibilne transporterje, ki niso skladni z zahtevami tehničnih specifikacij in potrebam naročnika. Ker prijava ponudnika ne ustreza zahtevam naročnika, določenim v tehničnih specifikacijah razpisne dokumentacije, jo je naročnik kot nedopustno izključil iz nadaljnega postopka in mu ni priznal sposobnosti za sodelovanje v 2. fazi

	postopka s pogajanji
Körber Supply Chain Logistics GmbH Lilienthalstr. 16/18, 78467 Constance, Germany	Prijava ponudnika je nedopustna, ker ponudnik ni predložil vseh zahtevanih obrazcev, dokumentov in dokazil, kot je bilo zahtevano v razpisni dokumentaciji in kot je naročnik zahteval v zahtevi za dopolnitev prijave. Naročnik je ponudnika pozval k predložitvi dokazil glede neobstoja izključitvenih razlogov (nekaznovanost, izpolnjevanje obveznih dajatev in drugih denarnih nedavčnih obveznosti, neobstoj nacionalnih razlogov za izključitev,...), kot je bilo navedeno v točki 2 <i>POGOJI ZA UDELEŽBO</i> razpisne dokumentacije, ker dokazil naročnik ne more pridobiti sam iz uradnih evidenc. Ponudnik v dopolnitvi ni predložil zahtevanih dokazil o neobstoju razlogov za izključitev. Ponudnik ne v prijavi in ne v dopolnitvi prijave prav tako ni predložil podatkov o referenčnem poslu in ni predložil referenčnega potrdila s katerim bi izkazal izpolnjevanje referenčnega pogoja, kot je bil zahtevan v razpisni dokumentaciji v točki 2 <i>POGOJI ZA UDELEŽBO – POSEBNI POGOJI – P 10</i> in na katerega je naročnik ponudnika pozval v zahtevi za dopolnitev prijave. Ker ponudnik ni predložil manjkajočih dokumentov in dopolnil svoje prijave, kot je bilo zahtevano v zahtevi za dopolnitev, je naročnik skladno s petim odstavkom 89. člena ZJN-3 ponudnika izključil iz nadaljnjega postopka in mu ni priznal sposobnosti za sodelovanje v 2. fazi postopka s pogajanji.

S tem je predlog sklepa utemeljen.

PRAVNI POUK:

Ponudnik lahko v roku 8 delovnih dni od prejema te odločitve v skladu s 25. členom Zakona o pravnem varstvu v postopkih javnega naročanja (Ur. list RS, št. 43/2011 s spremembami) vloži zahtevek za revizijo.

Zahtevek za revizijo mora biti obrazložen in se vloži preko portala e-revizija.

V skladu s 4. odstavkom 71. člena, ob upoštevanju 1., 2. in 3. odstavka 71. člena Zakona o pravnem varstvu v postopkih javnega naročanja, naročnik določi višino takse, ki jo mora vlagatelj ob vložitvi zahtevka za revizijo plačati. Vlagatelj zahtevka za revizijo mora ob vložitvi zahtevka za revizijo plačati takso, ki znaša: 1.000 EUR.

Številka transakcijskega računa Ministrstva za finance je: št. 01100-1000358802.

Pri vplačilu takse mora biti vedno naveden sklic na številko odobritve po modelu 11.

1. model 11

2. P1: šifra proračunskega porabnika (16110 - Ministrstvo za finance)

3. P2: številka podkonta s kontrolno številko (7111290)

4. P3: zaporedna številka objave na enotnem informacijskem portalu oz. referenčna številka računa ali drugega dokumenta iz dokumentacije javnega naročila (6 mest + 2 mesti za leto)
Med P1 in P2 ter med P2 in P3 se obvezno piše vezaj.

Marko Cegnar
generalni direktor

 *Digitalni podpis*

Podpisnik: MARKO CEGNAR
Izdajatelj: POSTArCA G2
Številka certifikata: 104ED35000000059543F48
Potek veljavnosti: 02. 11. 2027
Čas podpisa: 09. 01. 2026 12:04

Uroš Kalan
član posloводства

 *Digitalni podpis*

Podpisnik: Uroš Kalan
Izdajatelj: RekonoSign RSA QC CA1
Številka certifikata: 200EDE9FD431E463
Potek veljavnosti: 04. 05. 2030
Čas podpisa: 09. 01. 2026 09:08

Ivana Vrvišar
članica posloводства

Vlasta Vidrih
članica posloводства
delavska direktorica

 *Digitalni podpis*

Podpisnik: VLASTA VIDRIH
Izdajatelj: POSTArCA G2
Številka certifikata: 008A702C17000000005953EFCA
Potek veljavnosti: 13. 12. 2026
Čas podpisa: 09. 01. 2026 13:17

Public supply contract number: 0020/2025/0020/JNB/

Procurement number: 1100003264

Document number: N/ /1-2025/IKP

Date: 30 December 2025

Pošta Slovenije d.o.o.

Procurement

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Pursuant to Article 90 of the ZJN-3 (Uradni list RS, 91/15, with corrigenda) and the report of the commission on the awarding of the public contract for the "Purchase of a new parcel sorter at the Maribor MSLC with five-year maintenance" of 30 December 2025, the contracting authority hereby adopts the following:

DECISION NO 0020/2025/0020/JNB/6

On the basis of the public tender under negotiated procedure with prior publication of contract notice for the public supply contract for the "Purchase of a new parcel sorter at the Maribor MSLC with five-year maintenance", at the proposal of the commission for the awarding of public contracts, the contracting authority has decided as follows:

The following tenderers have been recognised as having the qualifications to perform the contract for the "Purchase of a new parcel sorter at the Maribor MSLC with five-year maintenance":

1. EAE Solutions B.V., Everdenberg 26, 4802TT, Oosterhout
2. Toshiba Europe GmbH, Hansaallee 181, 40549 Düsseldorf, Germany

The contracting authority will invite the selected tenderers to negotiate the contractual provisions and to submit a tender (price) as stipulated in the tender dossier.

Grounds:

The contracting authority has established, in relation to the tenderers that submitted a request to participate and the evidence required to demonstrate compliance with the general and special conditions and technical requirements, that those tenderers meet the contracting authority's requirements as set out in the tender dossier. The contracting authority finds that the requests to participate of the aforementioned tenderers are admissible, meaning that these two tenderers are recognised as having the capacity to perform the public contract in accordance with the provisions of the tender dossier as follows:



Pošta Slovenije d.o.o.

Maribor District Court. Company registration number: 5881447000. Activity code: 53.100. Chair of Supervisory Board: Dr Urška Kežmah.
Share capital: €121,472,482. Current account number: SI56 0451 5000 1110 867. Current account number: SI56 0228 0001 6990 351. Current account number: SI56 1010 0005 8717 393.
VAT ID number: SI25028022.

1.1. TENDERS SUBMITTED FOR EVALUATION AND ASSESSMENT

Tenderer – business name and registered office
1. EAE Solutions B.V., Everdenberg 26, 4802TT, Oosterhout
2. BEUMER Group Poland Sp. z o.o., Anny Jagiellonki 26, 44-109 Gliwice, Śląskie, Poland
3. Körber Supply Chain Logistics GmbH, Lilienthalstr. 16/18, 78467 Konstanz, Germany
4. Toshiba Europe GmbH, Hansaallee 181, 40549 Düsseldorf, Germany

1.2. ASSESSMENT OF TIMELY TENDERS AGAINST THE CRITERIA

Tenderer	EAE Solutions B.V., Everdenberg 26, 4802TT, Oosterhout		
Criterion	Information from tender	Assessment	
Criterion 1: Price of goods and services (maximum 100 points)	Tenderer provides price in second phase	Tenderer provides price in second phase	
Criterion 2: Technical solution (maximum 10 points)	Subject of negotiation in second phase	Subject of negotiation in second phase	
Criterion 3: Warranty period (maximum 10 points)	Subject of negotiation in second phase	Subject of negotiation in second phase	
Criterion 4: Maintenance (maximum 5 points)	Tenderer provides price in second phase	Tenderer provides price in second phase	
Criterion 5: Intelligent dynamic sorting of items into chutes (5 points)	YES	5 points	
Criterion 6: Dynamic speed control (5 points)	YES	5 points	
Criterion 7: Shorter delivery time from contract signing to SAT (8 points)	Subject of negotiation in second phase	Subject of negotiation in second phase	

Tenderer	BEUMER Group Poland Sp. z o.o., Anny Jagiellonki 26, 44-109 Gliwice, Śląskie, Poland		
Criterion		Information from tender	Assessment
Criterion 1: Price of goods and services (maximum 100 points)		Tenderer provides price in second phase	/
Criterion 2: Technical solution (maximum 10 points)		Tendered offer: 85% read rate of the address block	/
Criterion 3: Warranty period (maximum 10 points)		36 months	/
Criterion 4: Maintenance (maximum 5 points)		Tenderer provides price in second phase	/
Criterion 5: Intelligent dynamic sorting of items into chutes (5 points)		YES	/

Criterion 6: Dynamic speed control (5 points)	NO	/
Criterion 7: Shorter delivery time from contract signing to SAT (8 points)	YES (4 weeks shorter delivery time)	/
<i>*Note: The tenderer's request to participate is inadmissible, as proceeds from point 1.3 OUTCOME OF PUBLIC PROCUREMENT PROCEDURE, and accordingly the contracting authority did not assess the tender in question, given that inadmissible tenders may not be taken into account in the assessment against the criteria, because doing so might affect the ranking of the tenders (the same finding was issued by the National Review Commission in case number 018-24/2022).</i>		

Tenderer	Körber Supply Chain Logistics GmbH, Lilienthalstr. 16/18, 78467 Konstanz, Germany	
Criterion	Information from tender	Assessment*
Criterion 1: Price of goods and services (maximum 100 points)	Tenderer provides price in second phase	/
Criterion 2: Technical solution (maximum 10 points)	No document containing information by which this criterion can be scored was attached to the request to participate	/
Criterion 3: Warranty period (maximum 10 points)	No document containing information by which this criterion can be scored was attached to the request to participate	/
Criterion 4: Maintenance (maximum 5 points)	Tenderer provides price in second phase	/
Criterion 5: Intelligent dynamic sorting of items into chutes (5 points)	No document containing information by which this criterion can be scored was attached to the request to participate	/
Criterion 6: Dynamic speed control (5 points)	No document containing information by which this criterion can be scored was attached to the request to participate	/
Criterion 7: Shorter delivery time from contract signing to SAT (8 points)	No document containing information by which this criterion can be scored was attached to the request to participate	/
<i>*Note: The tenderer's request to participate is inadmissible, as proceeds from point 1.3 OUTCOME OF PUBLIC PROCUREMENT PROCEDURE, and accordingly the contracting authority did not assess the tender in question, given that inadmissible tenders may not be taken into account in the assessment against the criteria, because doing so might affect the ranking of the tenders (the same finding was issued by the National Review Commission in case number 018-24/2022).</i>		

Tenderer	Toshiba Europe GmbH, Hansaallee 181, 40549 Düsseldorf, Germany	
Criterion	Information from tender	Assessment
Criterion 1: Price of goods and services (maximum 100 points)	Tenderer provides price in second phase	Tenderer provides price in second phase

Criterion 2: Technical solution (maximum 10 points)	Subject of negotiation in second phase	Subject of negotiation in second phase
Criterion 3: Warranty period (maximum 10 points)	Subject of negotiation in second phase	Subject of negotiation in second phase
Criterion 4: Maintenance (maximum 5 points)	Tenderer provides price in second phase	Tenderer provides price in second phase
Criterion 5: Intelligent dynamic sorting of items into chutes (5 points)	YES	5 points
Criterion 6: Dynamic speed control (5 points)	YES	5 points
Criterion 7: Shorter delivery time from contract signing to SAT (8 points)	Subject of negotiation in second phase	Subject of negotiation in second phase

1.3.OUTCOME OF PUBLIC PROCUREMENT PROCEDURE

Tenderers whose qualifications are recognised	Findings
EAE Solutions B.V. Everdenberg 26, 4802TT, Oosterhout	The tenderer's request to participate was submitted on time, and fully complies with the tender dossier and the contracting authority's technical specifications. According to the attached forms and evidence, the tenderer satisfies all the required criteria, and there are no grounds for exclusion. The tenderer submitted an admissible request to participate in accordance with point 29 of the first paragraph of Article 2 of the ZJN-3, and has therefore had its qualifications recognised and is being invited to negotiate (on the terms of contract) and to submit a tender (price) in the second phase of the negotiated procedure, as stipulated in the tender dossier.
Toshiba Europe GMBH Hansaallee 181, 40549 Düsseldorf, Germany	The tenderer's request to participate was submitted on time, and fully complies with the tender dossier and the contracting authority's technical specifications. According to the attached forms and evidence, the tenderer satisfies all the required criteria, and there are no grounds for exclusion. The tenderer submitted an admissible request to participate in accordance with point 29 of the first paragraph of Article 2 of the ZJN-3, and has therefore had its qualifications recognised and is being invited to negotiate (on the terms of contract) and to submit a tender (price) in the second phase of the negotiated procedure, as stipulated in the tender dossier.

Excluded/rejected tenders	Findings
BEUMER Group Poland Sp. z o.o. Anny Jagiellonki 26, 44-109 Gliwice, Śląskie, Poland	The tenderer's request to participate is inadmissible, because the tenderer failed to offer a subject of the public contract that satisfies the contracting authority's needs and requirements as stated in the technical specifications of the tender dossier. In point 2.2 of the technical specifications (<i>Induction elements of the system</i>), the contracting authority envisaged several telescopic conveyors for the induction units: one for unloading heavy goods vehicles, two for unloading medium-size delivery vehicles, and two smaller telescopic conveyors for loading items in smaller volumes. The telescopic conveyor for heavy goods vehicles delivering goods in bulk form must have a platform lift that allows for the unhindered unloading of postal items at all heights of the goods area by two workers. The capacity of the platform lift must be at least 250 kg, while the speed of the conveyor belts must be the same as the speed of the parcel sorter. In the request to participate the tenderer failed to offer a telescopic conveyor as required, instead offering a flexible conveyor that did not comply with the requirements of the technical specifications and the contracting authority's needs. Because the tenderer's request to participate fails to meet the contracting authority's requirements set out in the technical specifications of the tender dossier, it has been excluded from further procedure as inadmissible, and its qualifications for participating in the second phase of the negotiated procedure have not been recognised.
Körber Supply Chain Logistics GmbH Lilienthalstr. 16/18, 78467 Konstanz, Germany	The tenderer's request to participate is inadmissible, because the tenderer failed to attach all the required forms, documents and evidence as stated in the tender dossier and as required by the contracting authority in a request for supplementation of the request to participate. The contracting authority called on the tenderer to submit evidence of no grounds for exclusion (clean criminal record, payment of mandatory taxes and other non-tax monetary obligations, no national grounds for exclusion, etc.) as stated in point 2 of the tender dossier (SELECTION CRITERIA), because the contracting authority was unable to obtain the information itself from official records. The tenderer failed to submit the required evidence of no grounds of exclusion in the supplement. The tenderer also failed to submit information about a reference transaction in either the request to participate or the supplement to the request to participate, and failed to submit a reference certificate to prove that the reference criterion has

	been satisfied as required in point 2 of the tender dossier (SELECTION CRITERIA – SPECIAL CRITERIA – C 10), having been called on to do so by the contracting authority in the request for supplementation of the request to participate. Because the tenderer failed to submit the missing documents and to supplement its request to participate as required in the request for supplementation, in accordance with the fifth paragraph of Article 89 of the ZJN-3 the contracting authority has excluded the tenderer from further procedure, and its qualifications for participating in the second phase of the negotiated procedure have not been recognised.
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This provides the grounds for the proposed resolution.

NOTICE OF LEGAL REMEDY:

In accordance with Article 25 of the Legal Protection in Public Procurement Procedures Act (Uradni list RS, 43/2011, with corrigenda), a tenderer may file a request for review within eight working days of receiving this decision.

The request for review must be explained and filed via the eRevizija portal.

Pursuant to the fourth paragraph of Article 71 and with due regard to the first, second and third paragraphs of Article 71 of the Legal Protection in Public Procurement Procedures Act, the contracting authority sets the amount of the fee that the applicant is to pay when filing a request for review. When filing the request for review, the applicant is obliged to pay an administrative fee amounting to: EUR 1,000.

The current account number of the Ministry of Finance is 01100-1000358802.

When paying the fee, the approval reference number as per template 11 should always be quoted.

1. Template 11

2. P1: budget spending unit code (16110 – Ministry of Finance)

3. P2: sub-account number with control number (7111290)

4. P3: publication serial number from the standard information portal or reference number of the account or other document from the procurement documents (6 digits + 2 digits for the year)

A hyphen should be inserted between P1 and P2 and between P2 and P3.

Marko Cegnar
General Manager

Uroš Kalan
Member of Executive Management

Ivana Vrvišcar
Member of Executive Management

Vlasta Vidrih
Member of Executive Management
Workers' Director