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DOKUMENT JE ELEKTRONSKO PODPISAN

REPUBLIC OF SLOVENIA
MINISTRY OF DEFENCE

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Number: 430-240/2025-34
Date: 02. 03. 2026

Pursuant to Article 75 of the Public Procurement in the Defence and Security Sector Act (Official Gazette of the Republic of Slovenia Nos. 90/12, 90/14-ZDU1I, 52/16, 122/23, and 83/25-ZOUL; hereinafter: ZJNPOV), the Ministry of Defence, Vojkova cesta 55, 1000 Ljubljana (hereinafter: the Contracting Authority), in the procedure for the award of a public contract in the defence and security sector, hereby adopts the following

CONTRACT AWARD DECISION
MORS 196/2025-ON-PSPb
PROCUREMENT OF THE INSTRUMENTED TACTICAL ENGAGEMENT SIMULATION SYSTEM

In the procedure for the award of a public contract in the defence and security sector, for the conclusion of a framework agreement for the procurement of the Instrumented Tactical Engagement Simulation System, under public procurement procedure No. MORS 196/2025-ON-PSPb, the Contracting Authority hereby selects the Tender submitted by **Saab AB, BU Training and Simulation, Stensholmsvägen 20, SE-561 39 Huskvarna, Sweden** (hereinafter: the Tenderer), in accordance with Tender No. TS-25-232 dated 26 September 2025, the negotiated Tender No. TS-25-232 dated 20 November 2025, and the final Tender No. TS-25-232 dated 12 January 2026. A framework agreement shall be concluded with the selected Tenderer for a period of up to a maximum of 36 months, with a maximum total value of **SEK 264,812,150.00, exclusive of VAT**. VAT shall be accounted for and paid by the Contracting Authority in accordance with the applicable legislation.

STATEMENT OF REASONS

Pursuant to point 3 of Article 22(3) of the ZJNPOV, the Contracting Authority conducted a negotiated procedure without prior publication, procedure No. MORS 196/2025-ON-PSPb, for the procurement of an Instrumented Tactical Engagement Simulation System already in use by the Contracting Authority. The simulation system in question was originally procured in 2008 from Saab AB, BU Training and Simulation, Sweden. As a change of supplies and supplier would oblige the Contracting Authority to procure supplies with different technical characteristics, which would result in incompatibility or disproportionate technical difficulties in operation and maintenance, the Contracting Authority invited Saab AB, BU Training and Simulation, Stensholmsvägen 20, SE-561 39 Huskvarna, Sweden, to submit a tender.

Upon fulfilment of all statutory conditions and requirements of the procurement procedure, the Contracting Authority received, within the prescribed time limit for tender submission, Tender No. TS-25-232 dated 26 September 2025 from the Tenderer. Following the opening of the Tender, the Contracting Authority examined the Tender in order to verify whether it complied with all the requirements set out in the procurement documentation. Based on its findings, and in accordance with Phase 1 of Section IV of the Invitation to Tender, the Contracting Authority conducted clarifications with the Tenderer regarding the performance of the subject-matter of the contract and invited it to supplement its Tender. The Tenderer duly supplemented its Tender within the prescribed time limit. Subsequently, the Contracting Authority invited the Tenderer to negotiations regarding the prices of the subject-matter of the contract and to submit a final, more favourable tender. Upon receipt of the final Tender No. TS-25-232 dated 12 January 2026, the Contracting

Authority examined it and identified arithmetic errors, which were subsequently corrected in accordance with Article 74 of the ZJNPOV.

On the basis of the foregoing, the Contracting Authority determined that the Tender, as supplemented and finalised, was compliant and has therefore adopted the decision as set out in the operative part of this Decision.

LEGAL REMEDY

A request for review of the public procurement procedure may be submitted via the e-Revision Portal within eight (8) working days of the publication of the Contract Award Decision on the Public Procurement Portal. The request for review must be accompanied by a receipt 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: BSLJSI2X; IBAN: SI56011001000358802, reference no. 11 16110-7111290-00019625.

Borut Sajovic, MSc
Minister

Disseminated to:

- the Public Procurement Portal for publication of this Decision.