

PLINOVODI d.o.o.  
Cesta Ljubljanske brigade 11b  
1000 Ljubljana

Date: 17/06/2026

Tender documents for the contract:

**Upgrade of the Secondary Control System for Cathodic Protection and the Use of Application for  
Processing and Monitoring Corrosion Probe Parameters for the period until 31/ 12/ 2029**

by negotiated procedure with prior call for competition

Contract No.: **P/JN/06/2026/TS-SV**

June 2026

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## 1. INVITATION AND INSTRUCTIONS TO SUBMIT AN APPLICATION

In accordance with the Public Procurement Act (Official Gazette of the Republic of Slovenia, No. 91/15, Official Journal of the European Union, Nos. 307/15, 337/17, Official Gazette of the Republic of Slovenia, Nos. 14/18, 69/19 - decision Constitutional Court, Official Journal of the European Union No. 279/19, Official Gazette of the Republic of Slovenia, No. 49/20 - ZIUZEOP, 80/20 - ZIUOOPE, 152/20 - ZZUOOP, 175/20 - ZIUOPDVE, 15/21 - ZDUOP, 112/21 - ZNUPZ, 206/21 - ZDUPŠOP, 121/21, Official Journal of the European Union, No. 398/21, Official Gazette of the Republic of Slovenia No. 10/22, 74/22 - decision of the Constitutional Court, 100/22 - ZNUZSZS, 141/22 - ZNUNBZ, 158/22 - ZNPOVCE, 28/23, 88/23 - ZOPNN-F, 95/23 - ZIUOPZP, 131/23 - ZORZFS, Official Journal of the European Union, No. 1611/23; hereinafter referred to as ZJN -3), Plinovodi d.o.o. (hereinafter referred to as Contracting Authority) invites the applicants to submit their applications in line with the respective Invitation and Instructions to Submit an Application.

With respect to the main subject-matter of the procurement, the applicant must comply with and take into account all provisions prescribed by the applicable legislation regarding the subject-matter of the procurement.

The economic operator means any natural or legal person or a group of such entities, including any temporary association of undertakings that offers the execution of works, supply of goods or provision of services in the market or in public procurement procedures.

The applicant is any economic operator that has submitted an application.

## 2. GENERAL

### 2.1 Contracting Authority

Company	PLINOVODI, Družba za upravljanje s prenosnim sistemom, d.o.o.
Short company name	PLINOVODI d.o.o.
Company address	Cesta Ljubljanske brigade 11b, P.O. Box 3720, 1001 Ljubljana
Company register number	1954288000
VAT ID number	SI31378285

### 2.2 The subject-matter of the procurement is the upgrade of the secondary control system for cathodic protection and the use of application for processing and monitoring corrosion probe parameters for the period until 31/12/2029.

The application must apply for at least 90 days from the date specified for the submission of applications.

Payment deadline shall be 30 days from the official receipt of the invoice at the latest.

Guarantee period of smart sensors shall be at least 12 months from a respective delivery.

The applicant's average general annual turnover for 3 business years (2022, 2023, 2024) must be higher than EUR 200,000.00

### 2.3 Tenders received shall be assessed by the Contracting Authority in accordance with the conditions and criteria provided in this tender documentation.

### 2.4 Procurement procedure: The Contracting Authority shall undertake the public procurement by negotiated procedure with prior call for competition in line with Article 45 of ZJN-3. In the first phase, applicants submit their applications in line with the requirements of tender documentation. After examining the applications, the Contracting Authority shall publish a document "Decision on the recognition of competences" on the public procurement portal to recognise the competences to applicants who submitted an admissible application (in accordance with Article 2(1)(29) of ZJN-3), or to reject the recognition of competences to applicants who have not submitted an admissible application. After the "Decision on the recognition of competences" becomes final, the Contracting Authority shall invite the applicants in the second phase to submit a tender form via the e-JN information system. The applicants shall be required to submit their tender form in accordance with the invitation. After examining the tender documentation, the Contracting Authority shall invite tenderers to negotiations via the e-JN information system. The tender price from the negotiations shall be the final tender price on the basis of which the Contracting Authority will select a tenderer. The Contracting Authority shall announce the final round of negotiations in the invitation to negotiations. After the completed examination and evaluation of tenders, the Contracting Authority shall publish a document "Decision on awarding the contract".

### 2.5 Deadline and manner for submission of applications: Applicants must submit their applications in the e-JN information system at the web address <https://ejn.gov.si>, in accordance with Point 3 of the Instructions for using the information system to use the e-JN functionality of electronic submission of tenders: TENDERERS (hereinafter referred to as: Instructions for using the e-JN system), which is a part of this tender documentation and published at the web address <https://ejn.gov.si>.

Before submitting its application, the applicant must register at the web address <https://ejn.gov.si> pursuant to the Instructions for using e-JN. If the applicant is already registered in the e-JN information system, it makes a log-in in the application at the same web address.

The applicant's user authorised to submit applications/tenders in the e-JN information system, submits an application/tender by clicking the "Submit" button. Upon the submission of applications/tenders, the e-JN information system records the identity of the user and time of the submission. By performing the submission of application/tender, the user demonstrates and declares intention to submit a binding application on behalf of the applicant (Article 18 of the Code of Obligations). A submitted application is binding for the time period indicated in the application, unless it is removed or changed by the applicant's user before the expiry of deadline for submission of applications.

An application is deemed submitted in time if the Contracting Authority receives it via the e-JN system <https://ejn.gov.si> no later than the deadline for submission of applications, that is 20/07/2026 until 9.00 a.m. An application is deemed submitted if it has the status "SUBMITTED" in the e-JN information system.

The applicant is allowed to withdraw or change its application before the deadline for submission of applications. If the applicant withdraws its application in the e-JN information system, the application is deemed not submitted and the Contracting Authority will not see it in the e-JN system. If the applicant changes its application in the e-JN information system, the last submitted application in the system is available to the Contracting Authority.

After the expiry of the relevant period for submission, applications cannot be submitted.

Opening of applications shall take place on 20/07/2026 at 11.00 a.m. Opening of applications shall be conducted automatically in the e-JN information system at the web address <https://ejn.gov.si>.

- 2.6 Applicants may request additional explanations concerning the tender documentation, but no later than 12/07/2026 until 9.00 a.m. As soon as possible but no later than 15/07/2026 until 9.00 a.m., the Contracting Authority shall publish a written reply via public procurement portal. The Contracting Authority shall reply only to questions submitted in time.

Only requests for additional explanation submitted to the Contracting Authority via the public procurement portal shall be taken into account. Applicants will not be personally informed on explanations, changes or supplements to the tender documentation. Applicants are responsible to monitor the public procurement portal [www.enarocanje.si](http://www.enarocanje.si) where the Contracting Authority will publish its replies to questions and provide additional explanation.

### 3. CRITERIA

A selection criterion is the most economically advantageous tender (Article 84(1) of the Public Procurement Act (ZJN-3). The most economically advantageous tender is the one with the lowest total value offered.

### 4. CONDITIONS

**This tender documentation must be duly completed and supplemented with all required documents. The application must include all the listed evidence and documents.**

- 4.1 The applicant must meet all the requirements listed on page 3 (2.2 Subject-matter of the Public Procurement).
- 4.2 With respect to the subject-matter of the procurement, the applicant must be registered or meet the conditions for the performance of activity that is subject-matter of the public procurement. (ANNEX 1)

In performing public procurements, the applicant must comply with all applicable obligations in the field of environmental, social and labour law that are laid down in the law of the European Union, regulations applicable in the Republic of Slovenia, collective agreements or regulations of international environmental, social and labour law. The applicant must meet the conditions laid down in:

- Paragraph 1 of Article 75 of ZJN -3,
- Paragraph 2 of Article 75 of ZJN -3,
- Paragraph 4 of Article 75 of ZJN -3,
- Point b of Paragraph 6 of Article 75 of ZJN -3,
- Point c of Paragraph 6 of Article 75 of ZJN -3, and
- Point f of Paragraph 6 of Article 75 of ZJN -3.

Evidence:

- Qualifying declaration given under criminal and material liability.

- 4.3 In accordance with Article 14 of the Integrity and Prevention of Corruption Act (Official Gazette of the Republic of Slovenia, No. 69/11 - official consolidated text, 158/20, 3/22 - ZDeb, 16/23 - ZZPri; hereinafter: ZIntPK), the applicant must submit a declaration or data on the participation of natural and legal entities in the applicant's ownership, including the participation of silent partners, and on the economic operators deemed to be related companies of the applicant according to the provisions of the act governing companies. The Contracting Authority must submit a declaration or data to the Commission for the Prevention of Corruption at its request. If the applicant submits a false declaration or false information regarding the stated facts, this results in the nullity of the contract. The applicant must submit a declaration that it is not associated with an official or a family member of the official in a way stipulated in the first paragraph of Article 35 of the Integrity and Prevention of Corruption Act (ZintPK). (ANNEX 2)

Evidence:

- Qualifying declaration given under criminal and material liability.

4.4 The applicant is obliged to fill in and sign a statement on the compliance with technical requirements. **(ANNEX 3)**

4.5 The applicant may subcontract a part of the procurement. An application with subcontractors is the application where the applicant participates in the procurement with subcontractors. A subcontractor is an entity that will perform services directly related with the subject-matter of the public procurement for the contractor who will sign a contract for the performance of the public procurement with the Contracting Authority. The applicant/tenderer shall be fully responsible for the performance of the awarded procurement and for the work of subcontractors regardless of their number.

If the applicant uses capacities of subcontractors to meet the conditions laid down in the tender documentation, the applicant must:

- List the names of subcontractors and their capacities to be used to meet the conditions under the tender documentation,
- Provide contact data and legal representatives of the proposed subcontractors,
- Submit a requirement of a subcontractor for direct payment at the subcontractor's request.
- Submit completed ESPD forms of the respective subcontractors in accordance with Article 79 of the Public Procurement Act (ZJN-3).

During the performance of the public procurement, the main contractor is obliged to notify the Contracting Authority on any changes regarding the information referred to in the previous paragraph and send information on new subcontractors that the main contractor intends to subsequently include in the performance, namely no later than five days after the change. If new subcontractors are included, in addition to the notification, the main contractor must also submit the data and documents indicated in all three indents of the previous paragraph.

The Contracting Authority shall reject any subcontractor if there exist reasons for its elimination provided in Point 4.2 of this tender documentation. The Contracting Authority may reject a proposal on the replacement of a subcontractor or the inclusion of a new subcontractor also if this could have an impact on the smooth performance of finalisation of works or if a new subcontractor fails to meet the conditions placed by the Contracting Authority in the documentation regarding the contract awarding procedure. In the event of the rejection of a new subcontractor, the Contracting Authority must notify the main contractor no later than ten days following the receipt of the proposal to include a new subcontractor.

If a subcontractor requests a direct payment, it is deemed that the direct payment to the subcontractor is mandatory in accordance with the Public Procurement Act (ZJN-3), and the obligation binds the Contracting Authority and the main contractor.

If the applicant/tenderer intends to perform the public procurement with a subcontractor demanding a direct payment:

- The main contractor must authorise the Contracting Authority in the contract to pay directly to the subcontractor based on the confirmed invoice or a situation confirmed by the main contractor,
- A subcontractor must submit a consent on the basis of which the Contracting Authority, instead of the tenderer, settles the subcontractor's claim towards the tenderer,
- The main contractor must submit with its invoice or situation an invoice or situation of the subcontractor which it has confirmed beforehand.

If the direct payment to a subcontractor is not mandatory, the Contracting Authority will require from the main contractor to send its written statement or a written statement of the subcontractor not later than 60 days following the payment of the final invoice, stating that the subcontractor received the payment for the performed services directly related with the subject-matter of the public procurement.

The applicant must fill in and sign a declaration if it intends to use subcontractors. **(ANNEX 4)**

If the applicant intends to conduct the public procurement with subcontractors, the data under this Point are an obligatory element of the contract.

*Note: The applicant that will not perform contractual works with subcontractors is not required to submit ANNEX 4 as a part of tender documentation.*

4.6 If a group of applicants submits a joint (partnership) application, the group of contractors must also submit a legal act on the joint performance of the procurement, **(ANNEX 5)**, which defines the responsibility of individual partners for the performance of the procurement and appoints the leading partner to represent all joint applicants before the Contracting Authority. Joint applicants shall have unlimited joint and several liability for obligations under the awarded procurement.

Legal entities shall list the names of persons to be responsible for the implementation of the respective plan. In the act on joint performance, one of the partners shall be appointed a responsible partner for works. The responsible partner for works shall be authorised for the take-over and transfer of instructions for and on behalf of each individual partner and for all partners in the combined entity and for the coordination of the performance of works under the contract including payments. A copy of the act on the joint performance of the procurement (agreement or contract) agreed between the partners must be submitted together with the tender documentation.

The legal act must contain at least the list of all partners in the group (name and address of the partner, legal representative, registration number, tax ID number, number of current account), authorisation of the leading partner in the group, joint and several and liability of all partners in the group towards the Contracting Authority, the field of work taken over by each partner in the group, the way of payment through the leading partner in the group or each of the partners in the group, provisions in the event of a withdrawal of any partner in the group, settlement of disputes between the partners in the group, any other rights and obligations between the partners in the group and the time limit of the legal act.

Each applicant from the group of applicants must individually meet the conditions referred to in Point 4.2. of the respective tender documentation, while other conditions can be met by applicants jointly.

*Note: The applicant not submitting a joint application is not required to submit ANNEX 5 as a part of tender documentation.*

- 4.7 The applicant must submit a signed statement on the acceptance of the conditions of the tender documentation. (ANNEX 6)
- 4.8 The applicant must sign the model contract. (ANNEX 7)

All the conditions stated above are mandatory; if the applicant fails to meet one or several conditions, they are a mandatory element for exclusion.

- 4.9 **In the second phase (after the recognition of competences),** the applicant must complete and sign the tender form (ANNEX 8).

## 5. MISCELLANEOUS

- 5.1 Before the deadline for submitting applications/tenders, the Contracting Authority may suspend the public procurement procedure. The Contracting Authority may reject all applications/tenders at all levels of the procedure after the expiry of the deadline for opening applications/tenders. If the Contracting Authority rejects all applications/tenders, it shall notify applicants/tenderers of the reasons for the decision and/or start a new procedure. The Contracting Authority may suspend the procedure to award public procurement or reject all applications/tenders without any liability for damages towards applicants/tenderers. The cost for drawing up and submitting the application/tender shall be borne by the applicant/tenderer. The Contracting Authority reserves the right to change the quantity for purchasing products or services envisaged according to the financial assets available.
- 5.2 Until the decision to award the public contract becomes final, the Contracting Authority may change its decision on its own initiative to remedy illegalities after a prior establishment of factual basis, and take a new decision to replace the foregoing. The Contracting Authority may change its decision to award the public contract after it receives a request for legal protection only if the Contracting Authority has decided on this in an application for review before the change of this decision. In this case, the new decision to award the public contract must be in line with the decision on the application for review.
- 5.3 After awarding the public contract, the Contracting Authority shall sign a contract on the performance of public procurement with the selected tenderer no later than 48 days following the finality of the decision. The selected tenderer shall be thus invited to sign the contract. After the finality of the decision to award the public contract, the Contracting Authority may withdraw from the performance of the public procurement until the conclusion of the contract on the performance of the public procurement based on justified reasons that it does not need the subject-matter of the public procurement any more or that it has no assets provided for the respective public procurement or there is reasonable grounds with the Contracting Authority that the content of the contract was or could be a result of committed crime or there emerged other extraordinary circumstances beyond the Contracting Authority's control or which could not be foreseen by the Contracting Authority, and due to which the performance of the public procurement has become impossible. If the Contracting Authority withdraws from the performance of the public procurement, it does not conclude a contract on the performance of the public procurement with the selected tenderer, and notifies the tenderers in writing on its decision and the reasons of withdrawal.
- 5.4 Other provisions of tender documentation shall be included in the model contract. By signing the model contract, the applicant declares to agree with its provisions.
- 5.5 The application must be submitted in Slovenian or English. The whole procedure to award public contract shall be in Slovenian or English.
- 5.6 Uniform prices shall be fixed for the entire duration of the contract. Prices shall include all elements (services tendered; salaries and other labour cost, any overtime, work on a public holiday, any excise duties, fees, insurance, inflation expectations, delivery of devices to the registered office), or all elements in accordance with the applicable legislation.
- 5.7 The applicants that are shared confidential information in their participation in the procedure or the implementation of contractual obligations must provide protection of such information in line with regulations. The applicant may mark documents as confidential if they contain personal data which is not included in any public register or otherwise publicly accessible, and business data designated as confidential under the regulations or internal acts of the applicant. The Contracting Authority shall ensure the protection of data that is considered personal or confidential according to the provisions of the act governing personal data protection and protection of classified information.

Irrespective of the provision in the previous paragraph, the public data is specifications of offered goods, services or construction and the quantity from this specification, price per unit, value of individual item and total value from the offer, and all the data that have an impact on the ranking of the tender within the scope of other criteria.

- 5.8 Regarding the conditions related to the economic and financial situation, and technical and professional capacity, the applicant, if needed, may use capacities of other entities, regardless of the legal relationship between the applicants and respective entities.
- 5.9 If the information or documentation that applicants are obliged to submit is or seems incomplete or false, or if individual documents are not provided, the Contracting Authority may require in line with Article 89 of ZNJ-3 that the applicants submit missing documents or complete, correct or explain relevant information and documentation in an appropriate period, provided that such requirement is completely compliant with the principles of equal treatment and transparency.

The Contracting Authority shall require the applicant to complete, correct, change or explain its applications and tenders only if the Contracting Authority cannot examine a certain fact by itself.

The submission of a missing documents or completion, correction or explanation of information or documentation can refer exclusively to such elements the existence of which can be objectively verified before the expiry date specified for the submission of an application or tender. If the applicant fails to submit a missing document or fails to complete, correct or explain the relevant information or documentation, the Contracting Authority must exclude the applicant. The Contracting Authority can overlook obvious or immaterial errors.

Every applicant's/tenderer's attempt to influence the Contracting's Authority examination of applications and tenders, or decision on the selection, shall result in the rejection of the respective application and tender. The same applies for any attempts to influence the commission's work and decisions.

Every applicant's/tenderer's attempt to influence the Contracting's Authority examination of applications and tenders, or decision on the selection, shall result in the rejection of the respective application/tender. The same applies for any attempts to influence the commission's work and decisions.

- 5.10 The contract where a subject or an entity on behalf of or for the account of other contracting party promises, offers or provides any undue advantage to the Contracting Authority or its employees having a decisive impact on the selection of the contract to obtain or sign the contract under more favourable conditions; or for the omission of due supervision over the implementation of contractual obligations or for any other act or omission causing damage to the Contracting Authority or its employees, other Contracting party or its representative, agent or intermediary, shall be deemed null and void.

The Contract shall be terminated also if the Contracting Authority is notified that a competent state authority or a court having jurisdiction over the decision has found a violation of labour, environmental or social law by the contractor of the contract on the performance of public procurement or its subcontractor.

- 5.11 Legal protection of applicants, the Contracting Authority and public interest in the procedure to award the respective public contract shall be governed in accordance with the Legal Protection in Public Procurement Procedures Act (Official Gazette of the Republic of Slovenia, Nos. 43/11, 60/11 - ZTP-D, 63/13, 90/14 - ZDU-1L, 95/14 - ZIPRS1415-C, 96/15 - ZIPRS1617, 80/16 - ZIPRS1718, 60/17, 72/19, 95/23; hereinafter: ZPVPJN).

The application for review may be lodged by any person who has or has had interest to be awarded the public contract and who suffered or could have suffered, through an alleged infringement, damages, and the representative of the public interest.

Except in the case referred to in Article 25(4) of ZPVPJN, the application for review referring to the content of the announcement and/or tender documentation, shall be lodged in ten working days of the day of the announcement of the notification on the public procurement, but not after the expiry of the deadline to receive applications. After the decision to award the public procurement, the deadline to lodge an application for review shall be eight working days from the receipt of the decision. The application for review shall be lodged through the eRevizija portal.

- 5.12 The Contracting Authority shall carry out the public procurement so that it is based on the principle of the free movement of goods, principle of the freedom of establishment, principle of free movement of services stemming from the Treaty on the Functioning of the European Union, and on the principles of economy, efficiency and effectiveness, provision of competition between applicants, transparency of public procurement, equal treatment of applicants, and the principle of proportionality.

Ljubljana, on 17/06/2026

**Contracting Authority**  
**PLINOVODI d.o.o.**

**Managing Director**  
**Matija Bitenc, MA,**

**Member of Management**  
**Aleš Gruden**

**with the authorisation of**  
**Authorised person of the Legal Office**

## ANNEX 1

### DECLARATION OF ELIGIBILITY

We hereby declare under criminal and material liability that we are registered and meet the conditions to perform the activity that is the subject-matter of the public procurement.

We hereby declare under criminal and material liability, that in performing public procurement, we will comply with all applicable obligations in the field of environmental, social and labour law that are laid down in the law of the European Union, regulations applicable in the Republic of Slovenia, collective agreements or regulations of international environmental, social and labour law.

**At the same time, we attach a completed ESPD form.** The ESPD form is an official statement of an economic operator indicating that there exist no reasons for the economic operator to be excluded and that it meets the conditions for participation and at the same time provides relevant information required by the Contracting Authority. The ESPD form also includes an official statement that the economic operator will be able to present evidence, at the request and without any undue delay, that prove the absence of reasons for the exclusion or provide reasons of meeting the conditions for participation.

The indications in ESPD and/or evidence submitted by the economic operator must be valid.

The economic operator shall import the Contracting Authority's ESPD form (XML file) via the link: <https://ejn.gov.si/espd> and insert the required data directly.

**In the case of a partnership application and/or an application with subcontractors, ANNEX 1 of the Tender documentation must be completed, signed and attached and the ESPD form completed for each partner or subcontractor.**

In \_\_\_\_\_, on \_\_\_\_\_

\_\_\_\_\_  
(Applicant's signature)



## ANNEX 2

### STATEMENT ON THE PARTICIPATION OF NATURAL AND LEGAL ENTITIES IN THE OWNERSHIP OF THE APPLICANT

The applicant must submit a declaration or data on the participation of natural and legal entities in the applicant's ownership, including the participation of silent partners, and on the economic operators deemed to be related companies of the applicant according to the provisions of the act governing companies.

We hereby declare that the following legal persons participate in the ownership of the applicant, including the participation of silent partners:

No.	Name	Registered office	Ownership share in %
1.			
2.			
3.			
4.			
....			

We hereby declare that the following natural persons participate in the ownership of the applicant, including the participation of silent partners:

No.	Name and surname	Address of permanent residence	Ownership share in %
1.			
2.			
3.			
4.			
...			

In accordance with the provisions of the act governing companies, we hereby declare that related companies of the applicant are the following economic operators:

No.	Name	Registered office	Company ID No.
1.			
2.			
3.			
4.			
....			

**In the case of a joint (partnership) application and/or an application with subcontractors, ANNEX 2 of the Tender documentation must be completed, signed and attached for each partner or subcontractor.**

By signing this declaration, we hereby declare under criminal and material liability that the entire ownership structure does not include any other natural and legal persons and silent partners, and economic operators that are deemed related companies in accordance with the provisions of the act governing companies.

By signing this declaration, we hereby declare under criminal and material liability that no situation has arisen, governed by the provision of Article 35 of ZIntPK, i.e. that the applicant or economic operator is not associated with an official and is not associated with a family member of the official in a way specified in Article 35(1) of ZIntPK.

In \_\_\_\_\_, on \_\_\_\_\_

\_\_\_\_\_  
(Applicant's signature)

## ANNEX 3

### STATEMENT ON THE COMPLIANCE WITH TECHNICAL REQUIREMENTS

#### Assembly 1:

##### Description of the device

The aim of the respective procurement is to upgrade the secondary control system by using the existing installed corrosion probes made by MetriCorr. A smart sensor in combination with the CP\*Manage Web platform cloud services must provide a comprehensive analysis of cathode protection (CP), AC/DC interferences in pipeline systems, direct corrosion rate measurement and verification of the effectiveness of protection measures based on an automatic detection of corrosion coupon connected to the smart sensor.

Smart sensors must provide remote data collection through a GSM (LTE Cat-M1 / 3G / 2G) network and the integration into the CP\*Manage Web cloud service.

##### Main measurement functions of smart sensors:

- Corrosion rate - corrosion rate measurement (in real-time)
- DC potential: ON (pipeline), Instant-OFF (coupon), IR-free (coupon) - OFF measurement must be carried out between 0.1 and 1 second after deactivating the potential on the coupon.
- DC current density
- AC voltage
- AC current density
- Spread resistance
- Storage capacity (+200 000 readings)

##### Operation mode

- **Normal mode:** standard measurement intervals (e.g. 1-60 min)
- **Intense mode:** up to 1 measurement/s, for detecting and analysing interference fluctuations
- Two Er-channels enable simultaneous measurements: e.g. "Native" (unprotected) and "cathodically protected" state

##### Communication and data transfer

- All communication must be securely encrypted (e.g. TLS or an equivalent industry standard)
- The solutions must be fit for use in critical infrastructure and compliant with good practices of cybersecurity
- GSM/LTE Cat-M1 (with automatic switch to 2G/3G)
- Alternative: satellite communication (in areas without a GSM signal)
- Encrypted data transfer through the CP\*Manage Web platform
- An option of Bluetooth connection for local access and configuration via MetriCorr App (Android/iOS)

##### Power supply

- The communication unit must be optimised for low energy consumption and suitable for battery-powered systems
- Power supply with lithium-thionyl or alkaline batteries (in TopHat or a housing)
- Option of solar power supply (10W panel with 12Ah battery or 3W/1.5W for smaller RMU)
- Temperature range of battery operation: Li-Thionyl: -40 °C ... +85 °C; Alkaline: -20 °C ... +45 °C
- Voltage: 12-24 V DC

##### Safety and security

- Built-in overvoltage protection:
  - o 10 kA @ 8/20 µs (IEC 61643-1 Class II - indirect surge)
  - o 2.5 kA @ 10/350 µs (IEC 61643-1 Class I - direct surge)
  - o X-tra Surge Protection for extreme conditions (up to 50 kA)

##### Installation and versions

- Installation in a dedicated junction box (40×40×20 cm).
- Option of underground test station.
- Compatibility with MetriCorr ER probes (1 cm<sup>2</sup> - 32 cm<sup>2</sup>, 100-2000 µm, 6-30 m cable).

##### Environmental specifications

- The device must be designed for robust and long operation at remote locations, without continued maintenance

- Operating temperature: -40 °C ... +65 °C
- Protection against water and dust: IP67 (in correct installation)
- Resistance against vibration and humidity: industrial standards for RMU
- The solution must provide a reliable data transfer also in conditions where standard mobile devices (e.g. mobile phones) fail to provide stable connections

#### **System integration**

Full integration with CP\*Manage Web for:

- Data collection, analysis and reporting,
- Remote adjustment of intervals, alarms, measurements,
- Connection with other MetriCorr devices (TRM, VL-100, ICL-C).

#### **Assembly 2:**

##### **Network reliability and accessibility**

- The support for several operators (multi-operator/roaming), whereby in the event of an outage of one networks the other available network is automatically used.
- The solution must ensure the operation also on other locations with poor mobile coverage, whereby the device must execute repeating connection attempts until the connection is established.
- The applicant must ensure or support the analysis of mobile coverage for individual locations before the installation (or as an additional service).

In \_\_\_\_\_, on \_\_\_\_\_

\_\_\_\_\_  
(Applicant's signature)

## ANNEX 4

### STATEMENT ON SUBCONTRACTORS

If the applicant performs the public contract with contractors, the application must contain (see next page):

- a list of all subcontractors and each part of public procurement intended for subcontracting,
- contact data and legal representatives of the proposed subcontractors,
- a requirement of a subcontractor for direct payment at the subcontractor's request,
- completed ESPD forms of the respective subcontractors in accordance with Article 79 of the Public Procurement Act (ZJN-3).

We hereby declare under criminal and material liability that if the public procurement is performed with subcontractors, we will notify the Contracting Authority, during the performance of public procurement, of any changes in information referred to in the previous paragraph and send information on new subcontractors, namely in five days before the change and the acquisition of the Contracting Authority's consent at the latest. If new subcontractors are included, in addition to the notification, we will also submit the data and documents from all four indents of the previous paragraph.

We hereby declare under criminal and material liability that if the direct payment to a subcontractor is not mandatory, we shall send our written statement and a written statement of the subcontractor no later than 60 days following the payment of the final invoice, stating that the subcontractor received the payment for the performed services directly related with the subject-matter of the public procurement.

In the event of performing the public contract with a subcontractor requesting direct payment, we hereby declare under criminal and material liability that:

- we will authorise the Contracting Authority in the contract to pay directly to the subcontractor based on the confirmed invoice or a situation confirmed by us,
- the subcontractor will submit a consent on the basis of which the Contracting Authority, instead of us, settles the subcontractor's claim towards us,
- we will submit our invoice or situation with a previously confirmed invoice or situation of the subcontractor.

**Each subcontractor must individually meet the conditions referred to in Point 4.2. of the respective Tender documentation, while other conditions can be met by applicants jointly.**

*Note: The applicant that will not perform contractual works with subcontractors is not required to submit ANNEX 4 as a part of tender documentation.*

In \_\_\_\_\_, on \_\_\_\_\_

\_\_\_\_\_  
(Applicant's signature)

In the annex, the applicant must list subcontractors engaged and fill in all the required data:

Name of subcontractor	
Full address	
Telephone	
E-mail	
Legal representative	
Current account	
Completion date	
In accordance with the provision of Article 94(5) of ZJN-3, a direct payment from the Contracting Authority is required ( <b>please circle</b> )	<div style="display: flex; justify-content: space-around;"> <span><b>YES</b></span> <span><b>NO</b></span> </div>
<p>Scope and description of work to be performed by a subcontractor</p> <p>The applicant shall fill in the relevant section also if it uses the capacity of a subcontractor to meet the conditions of the tender documentation; in this case the subcontractor's capacities used by the applicant to meet the said conditions must be indicated</p>	

In \_\_\_\_\_, on \_\_\_\_\_

\_\_\_\_\_  
(Applicant's signature)

In \_\_\_\_\_, on \_\_\_\_\_

\_\_\_\_\_  
(Subcontractor's signature)

## ANNEX 5

### LEGAL ACT ON THE JOINT PERFORMANCE OF THE PROCUREMENT

If a group of applicants submits a joint (partnership) application, the group of contractors must also submit a legal act on the joint performance of the procurement, which defines the responsibility of individual partners for the performance of the procurement and appoints the leading partner to represent all joint applicants before the Contracting Authority. Joint applicants shall have unlimited joint and several liability for obligations under the awarded procurement.

Legal entities shall list the names of persons to be responsible for the implementation of the respective plan. In the act on joint performance, one of the partners shall be appointed a responsible partner for works. The responsible partner for works shall be authorised for the take-over and transfer of instructions for and on behalf of each individual partner and for all partners in the combined entity and for the coordination of the performance of works under the Contract including payments. A copy of the act on the joint performance of the procurement (agreement or contract) agreed between the partners must be submitted together with the tender documentation.

The legal act must contain at least the list of all partners in the group (name and address of the partner, legal representative, registration number, tax ID number, number of current account), authorisation of the leading partner in the group, joint and several and liability of all partners in the group towards the Contracting Authority, the field of work taken over by each partner in the group, the way of payment through the leading partner in the group or each of the partners in the group, provisions in the event of a withdrawal of any partner in the group, settlement of disputes between the partners in the group, any other rights and obligations between the partners in the group and the time limit of the legal act.

Each applicant from the group of applicants must individually meet the conditions referred to in Point 4.2. of the respective tender documentation, while other conditions can be met by applicants jointly.

*Note: The applicant that will not submit a joint application is not required to submit ANNEX 5 as a part of tender documentation.*

In \_\_\_\_\_, on \_\_\_\_\_

\_\_\_\_\_  
(Applicant's signature)

## ANNEX 6

### DECLARATION ON THE ACCEPTANCE OF THE CONDITIONS OF THE TENDER DOCUMENTATION

We hereby declare that by submitting the application we confirm the following:

- We fully accept the conditions of the Contracting Authority stated in this tender documentation;
- The application applies for at least 90 calendar days from the date specified for the submission of applications;
- Upon drawing up the application, we have reviewed all tender documents available;
- We will perform the public procurement in a professional and quality way according to the rules of the profession, in line with applicable regulations (acts, rules, standards), recommendations and norms, if we are selected to perform the public procurement;
- We will not assert any claim for damages against the Contracting Authority in the event we are not selected to perform the public procurement;
- Our average general annual turnover for 3 business years (2022, 2023, 2024) is higher than EUR 200,000.00;
- We have provided only true and credible statements and declarations

We hereby agree that these conditions shall be an integral part of the contract which cannot contradict these conditions.

We hereby declare under criminal and material liability that we are familiarised with and accept in full the fact that the Contracting Authority, based on Article 1h(1) of the Council (CFSP), No. 2022/578 of 8 April 2022 amending the Decision 2014/512/CFSP concerning restrictive measures in view of Russia's actions destabilising the situation in Ukraine, shall eliminate from the public procurement procedure an applicant and/or partner if it is proven that the applicant/partner is:

- a Russian citizen or natural or legal person, entity or body with its registered office in Russia,
- a legal person, entity or body with over 50% share in direct or indirect ownership of the entity referred to in the previous indent, or
- a natural or legal person, entity or body operating in the name of or under the instructions of entities referred to in the previous two indents.

As stated in the indents of the previous paragraph, this also applies for a subcontractor or entity, on whose capacity the applicant refers to, if the value of its services or deliveries is over 10% of the contract value.

In \_\_\_\_\_, on \_\_\_\_\_

\_\_\_\_\_  
(Applicant's signature)

## **ANNEX 7**

The applicant must sign the model contract attached, thereby confirming that it agrees with the model contract!



**CONTRACTING AUTHORITY:** PLINOVODI d.o.o., Cesta Ljubljanske brigade 11b, 1000 Ljubljana, represented by General Manager, Matija Bitenc MA and Aleš Gruden, Member of Management  
- registration number: 1954288000  
- VAT ID number: SI31378285  
hereinafter referred to as "Contracting Authority"

and

**CONTRACTOR:** \_\_\_\_\_, represented by the Director \_\_\_\_\_  
- registration number: \_\_\_\_\_  
- VAT ID number: \_\_\_\_\_  
hereinafter referred to as "Contractor"

hereby conclude the following

**CONTRACT no. TS/SV/\_\_\_\_/2026**

#### **Article 1**

The contracting parties initially establish that they conclude this Contract based on the public procurement procedure for the upgrade of the secondary control system for cathodic protection and the use of application for processing and monitoring corrosion probe parameters for the period until 31/12/2029, No. P/JN/06/2026/TS-SV, under which the Contracting Authority has selected the Contractor to carry out the subject-matter of the respective Contract on the basis of conditions and criteria stipulated in tender documentation of \_\_\_\_\_ and on the basis of the tender no. \_\_\_\_\_ of \_\_\_\_\_.

#### **Article 2**

The subject-matter of the procurement is the upgrade of the secondary control system for cathodic protection and the use of application for processing and monitoring corrosion probe parameters for the period until 31/12/2029. The Contract is concluded on the basis of tender no. \_\_\_\_\_ of \_\_\_\_\_, which is an integral part of the Contract.

#### **Article 3**

The Contractor undertakes to:

- Carry out the obligations taken over with due professional diligence, in a professionally correct, conscientious, quality, timely manner in line with the requirements of the Contracting Authority and the scope of activities listed in the Contract, in accordance with the applicable legislation and all regulations of the Republic of Slovenia regarding the subject-matter of the Contract,
- Promptly inform the Contracting Authority on the current issues and circumstances that may affect the timely performance of obligations taken over,
- Protect the confidentiality of data and information of the Contracting Authority and its partners, as well as the confidentiality of any technical bases, procedures and other information,
- Be fully responsible for quality execution of the subject-matter of the Contract and respect of indicated deadlines for the performance of the subject-matter of the Contract, regardless if it performs the services alone or with subcontractors,
- Cooperate with the Contracting Authority and its representative with a view of executing the services taken over in a timely manner and to mutual satisfaction,
- The purchase price of an individual item includes also costs of delivery to the registered office of the Contracting Authority in Ljubljana, according to the DDP parity (Delivered Duty Paid).

The Contracting Authority undertakes to:

- Cooperate with the Contractor with a view of executing the services taken over in a timely manner and to mutual satisfaction,
- Provide the Contractor with route coordinates before introducing the Contractor to work,
- Keep the Contractor informed of any changes and circumstances that could affect the performance of a service,
- Order annual quota volume with a single annual order.

General:

- The contracting parties may agree on any changes in the agreed scope of services or changes in agreed technical conditions only in writing.

#### **Article 4**

If the Contractor performs the procurement with subcontractors, it undertakes to:

- During the performance of the public procurement, notify the Contracting Authority on any changes regarding the subcontractors and send information on new subcontractors to be subsequently included in the performance, namely no later than five days after the change,
- In the event of the inclusion of new subcontractors, together with a notification to the Contracting Authority, also submit data and documents referred to in Article 94(2) of the Public Procurement Act (Official Gazette of the Republic of Slovenia, No. 91/15, Official Journal of the European Union, Nos. 307/15, 337/17, Official Gazette of the Republic of Slovenia, Nos. 14/18, 69/19 - decision Constitutional Court, Official Journal of the European Union No. 279/19, Official Gazette of the Republic of Slovenia, No. 49/20 - ZIUZEOP, 80/20 - ZIUOOPE, 152/20 - ZZUOOP, 175/20 - ZIUOPDVE, 15/21 - ZDUOP, 112/21 - ZNUPZ, 206/21 - ZDUPŠOP, 121/21, Official Journal of the European Union, No. 398/21, Official Gazette of the Republic of Slovenia No. 10/22, 74/22 - decision of the Constitutional Court, 100/22 - ZNUZSZS, 141/22 - ZNUNBZ, 158/22 - ZNPOVCE, 28/23, 88/23 - ZOPNN-F, 95/23 - ZIUOPZP, 131/23 - ZORZFS, Official Journal of the European Union, No. 1611/23; hereinafter referred to as ZJN-3) for each new subcontractor,
- If the direct payment to a subcontractor is not mandatory, the Contractor shall send its written statement or a written statement of the subcontractor no later than 60 days following the payment of the final invoice, stating that the subcontractor received the payment for the performed services directly related with the subject-matter of the public procurement,
- If the public procurement is performed with a subcontractor that requires a direct payment, the Contractor shall authorise the Contracting Authority in the Contract to directly pay the subcontractor based on the invoice or situation confirmed by the Contractor,
- If the public procurement is performed with a subcontractor that requires a direct payment, the Contractor shall ensure that the subcontractor has provided a consent, on the basis of which the Contracting Authority, instead of the contractor, settles the subcontractor's claim towards the Contractor,
- If the public procurement is performed with a subcontractor that requires a direct payment, the Contractor shall attach a confirmed invoice or situation of the subcontractor with its invoice or situation.

#### Article 5

Under this Contract, the total contract value is EUR \_\_\_\_\_ (in words: \_\_\_\_\_ 00/100 EUR ) excl. VAT.

With this Contract, the contracting parties explicitly agree that the contract price includes all costs incurred by the Contractor regarding the performance of services under this Contract.

The Contracting Authority reserves the right not to award the works up to the total contract value.

The value of contract works or individual prices shall be calculated in line with the value per unit of measure and according to actually performed services and material supplied, and thus the final price depends on the scope of work actually performed, but a maximum up to the total contract value of the Contract.

#### Article 6

The Contractor shall issue an invoice for the performed services and goods after the completion of individual order. The Contracting Authority shall pay the Contractor the invoice within 30 days following the official receipt of the invoice to the current account of the Contractor no. \_\_\_\_\_, open with the bank \_\_\_\_\_. The invoice shall contain a specification indicating the quantity of delivered material.

If the Contractor issues invoices and accompanying documents in electronic form in eSLOG (xml and pdf file), it will notify the Contracting Authority upon signing the Contract and receive a consent for sending e-invoices to sign.

Upon a prior request of the Contractor, the Contracting Authority may grant prepayment of the invoice before its maturity for already performed work, services or delivery of goods, and shall carry out the prepayment on the account of the Contractor after receiving a credit note of the Contractor in the amount of 0.02% for each day of payment before the maturity.

If the Contracting Authority does not agree in full with the issued invoice, it must pay the uncontested amount in the time period stated above, while it must send a written objection regarding the contested amount to the Contractor within 14 days following the date of receipt of the invoice. If the Contractor does not receive the Contracting Authority's written objection with reasons stated within the agreed deadline, the invoice is deemed fully confirmed.

#### Article 7

The representative of the Contracting Authority for the performance of services under this Contract:

- Mr./Mrs. \_\_\_\_\_, phone: \_\_\_\_\_, e-mail: \_\_\_\_\_.

The representative of the Contractor for the performance of services under this Contract:

- Mr./Mrs. \_\_\_\_\_, phone: \_\_\_\_\_, e-mail: \_\_\_\_\_.

The representative of the Contracting Authority cooperates with the representative of the Contractor for the duration of the Contract and shall provide all the necessary information based on the obligations under this Contract. The representative of the Contractor is obliged to directly cooperate with the representative of the Contracting Authority for the duration of the Contract. The contracting parties must notify any change of the representatives in writing within 3 days after the change has taken place.

#### Article 8

The Contractor shall perform works in line with the dynamics agreed by the Contracting Authority and the Contractor. The deadline for the execution of an individual order is a maximum of 180 calendar days.

The work of an individual order is deemed finished when all works are completed and the take-over record is signed. If the Contractor, at its own fault, is in delay given the above-mentioned deadline, it shall pay the Contracting Authority for each day of delay a contractual penalty in the amount of 0.05% of the contract value, but a maximum of 10% of the contract value.

Guarantee period of smart sensors shall be at least 12 months from a respective delivery.

#### Article 9

The contracting parties agree that any data or information of business, technical or financial nature which is obtained by the Contracting Authority in performing its activity or based on contractual relationships and which may be commercially advantageous or have a nature of business secret shall be considered business secret as per the legislation in the field of protection of business secret, energy legislation and the Compliance Programme.

By concluding this Contract, the Contractor undertakes, without a prior written consent of the Contracting Authority, not to:

- Use confidential and commercially sensitive information for any other purpose except for the purpose agreed in Article 2 of the Contract,
- Disclose confidential or commercially sensitive information to any other person.

The contracting parties agree that the following confidential or commercially sensitive information are deemed exceptions:

- Information generally known on the day of disclosure,
- Information having a legal basis for being obtained on the day of disclosure for the said disclosure,
- Information obtained by the Contracting Party or disclosed by other persons, but not on the basis of a violation of provisions of the Contract,
- Information for which the Contracting Authority has provided a written consent regarding its manner and scope of use,
- Information that is required to be disclosed in accordance with a court decision or at a request of a state authority or state institution provided that the Contracting Authority is informed beforehand of the nature and purpose of such disclosure.

By signing this Contract, the Contracting Party guarantees that it has all security measures and mechanisms in place (at the level of best available technology - BAT) for transferring, receiving, processing, managing, storing and destroying commercially sensitive data and information, through which a modern and reliable level of data and information protection is provided.

In accordance with the applicable legislation and this Contract, the Contracting Party is held liable for any unauthorised disclosure of confidential or commercially sensitive data obtained on the basis of this Contract. In accordance with the applicable legislation and this Contract, the authorised persons of the contracting parties are held liable for any unauthorised disclosure of confidential or commercially sensitive data obtained on the basis of this Contract.

#### Article 10

Force majeure is considered any unforeseeable event that has not occurred due to the fault of the contracting parties and prevents timely performance of contractual obligations, and is recognised as force majeure also by the Code of Obligations (Official Gazette of the Republic of Slovenia, No. 97/07 - official consolidated text, 64/19, decision of the Constitutional Court, 20/18; hereinafter: OZ).

The Contracting Party affected by force majeure must notify the other Contracting Party of the start and end of force majeure. This must be done in 3 days following the start or end of force majeure and with the submission of credible proof on the existence and duration of force majeure. The contractual deadlines shall be extended for the duration of force majeure, at least. New deadlines shall be set in agreement between the contracting parties.

#### **Article 11**

In the performance of work, the Contractor must comply with all regulations on the environment protection and fully meet all legal requirements in the field of safety and health at work and fire safety.

#### **Article 12**

The competent court in Ljubljana shall have jurisdiction for settling any disputes stemming from this Contract and which the representatives of contracting parties cannot resolve by mutual agreement. The contracting parties also agree to use the Code of Obligations in interpreting individual provisions of the Contract.

#### **Article 13**

In accordance with Article 14 of the Integrity and Prevention of Corruption Act (Official Gazette of the Republic of Slovenia, No. 69/11 - official consolidated text, 158/20, 3/22 - ZDeb, 16/23 - ZZPri; hereinafter: ZIntPK), any contract where a subject or an entity on behalf of or for the account of other Contracting Party promises, offers or provides any undue advantage to the Contracting Authority or its employees having a decisive impact on the selection of the contractor to:

- Acquire business; or
- Conclude a business under more favourable conditions; or
- Omit due control of fulfilling contractual obligations; or
- Perform other acts or omissions by which the Contracting Authority suffers damage or the Contracting Authority or its employees, other Contracting party or its representative, agent or intermediary is able to obtain an undue advantage;

shall be deemed null and void.

#### **Article 14**

During the term of the contractual relationship, the contracting parties undertake to respect human rights and fundamental freedoms that apply for the contracting parties and their subcontractors during the signing of the Contract, where the minimum scope of human rights and fundamental freedoms to be respected in accordance with the objectives and principles of the United Nations is laid down in the Universal Declaration of Human Rights and the Convention on the Rights of the Child adopted and announced by the UN General Assembly, and in the Declaration on Fundamental Principles and Rights at Work. The contracting parties also undertake to comply with the requirements of the environmental acquis in all countries they operate.

If it is established through a final decision by a court of other body that the other Contracting Party breached the commitments referred to in the previous paragraph, the non-offending Contracting Party may unilaterally terminate the Contract due to a serious breach of contractual obligations without any liability for damages caused to the offending Contracting Party. The offending Contracting Party is obliged to reimburse the non-offending Contracting Party all damage and incurred costs resulting from the breach of undertaking by the offending Contracting Party.

#### **Article 15**

The Contract is concluded in an electronic form and signed by the responsible persons of both contracting parties in a digital way. The electronic version of the Contract shall be valid as the original. If the Contract is signed in writing, it is drawn up in two identical copies having the same validity as the original. In this case, each Contracting Party receives one copy of the Contract. Any amendments and additions to this Contract are valid if concluded in writing. The Contract is concluded and starts to apply after it has been signed by the responsible persons of both contracting parties. The Contract shall be concluded for the period until 31/12/2029.

The Contracting Authority shall be entitled to terminate the Contract if its assets are insufficient in the adopted plan of Plinovodi for an individual year. In the event of termination, a 30-day notice period shall apply and start to run from the day of sending a written notification sent by a registered mail.

This Contract is concluded under the resolutive condition which is enforced if one of the following circumstances is met:

- if the Contracting Authority is notified that the court through a final decision established a breach of obligations referred to in the second paragraph of Article 3 of ZJN -3 by the Contractor on the performance of the public procurement, or its subcontractor, or
- If the Contracting Authority is notified that the competent state authority, during the performance of this Contract, found with the Contractor or its subcontractor at least two violations related to the remuneration, working time, rests, performance of work under civil contracts despite the existence of elements of employment relationship or related to undeclared employment and for which an administrative fine was imposed through a final decision or several final decisions.

If a circumstance or condition referred to in the previous paragraph is fulfilled, the Contracting Authority will proceed in line with the third indent of the fourth paragraph of Article 67 of ZJN-3.

In the event of fulfilling the resolutive condition, it shall be deemed that the Contract is terminated on the day of signing a new contract on the performance of the public procurement for the respective order. The Contracting Authority shall notify the Supplier on the date of signing a new contract.

If within 60 days from becoming aware of the violation, the Contracting Authority does not start a new public procurement procedure, it is deemed that the Contract is terminated on the 60th day from becoming aware of the violation.

In \_\_\_\_\_, on \_\_\_\_\_

CONTRACTOR:

\_\_\_\_\_

Director:

\_\_\_\_\_

In Ljubljana, on \_\_\_\_\_

CONTRACTING AUTHORITY:

PLINOVODI d.o.o.

General Director:

MA Matija Bitenc

Member of Management:

Aleš Gruden

**ANNEX 8 (to be provided in the second phase after reviewing the applications)**

**TENDER**

TENDER CODE: \_\_\_\_\_

The tenderer or the leading partner in the case of joint tender:

Contracting Authority: PLINOVODI, Družba za upravljanje s prenosnim sistemom, d.o.o.

Subject of the contract: **Upgrade of the Secondary Control System for Cathodic Protection and the Use of Application for Processing and Monitoring Corrosion Probe Parameters for the period until 31/12/2029**

Values quoted:

Seq. No.	Description	2026			2027			2028			2029			Total in EUR excluding VAT
		Item	Price per unit/EM in EUR excluding VAT	Total value in EUR excluding VAT	Item	Price per unit/EM in EUR excluding VAT	Total value in EUR excluding VAT	Item	Price per unit/EM in EUR excluding VAT	Total value in EUR excluding VAT	Item	Price per unit/EM in EUR excluding VAT	Total value in EUR excluding VAT	
1.	Purchase of smart sensors (ICL MasterLink RMU Pack (Conn./Conn.) WW) - GSM	15			15			10			10			
2.	Additional overvoltage protection (X-tra Surge Protection)	15			15			10			10			
3.	Purchase of corrosion probes (R probe, rod, 1:10 rectangular element, carbon steel, 1cm2, 100 um thickness, 12m cable)	8			8			6			6			
4.	Purchase of corrosion probes (R probe, rod, 1:10 rectangular element, carbon steel, 1cm2, 500 um thickness, 12m cable)	8			8			6			6			
5.	Establishment of the secondary control on the tenderer's server, transfer of historical data to a new location.	1												
6.	SIM subscription for smart sensors (Standard SIM card, North America & Europe, quarterly fee. All sims cover Normal Mode Logging as well as Intense Mode Logging)	15			30			40			50			
7.	Registration for one corrosion probe (ER Coupon) *	40			70			90			120			
Total value quoted in EUR excluding VAT:														

**Notes:**

- The purchase price of an individual item includes also costs of delivery to the registered office of the Contracting Authority in Ljubljana, according to the DDP parity (Delivered Duty Paid);
- All values are in EUR excluding VAT;
- The applicant must offer all items in the quotation, otherwise it will be eliminated from further processing;
- The Contracting Authority shall order annual quota volume with a single annual order.

The deadline for payment is 30 days after the receipt of the invoice.

Quotation validity: 90 days following the deadline specified for submission of quotation.

Guarantee period of smart sensors shall be at least 12 months from a respective delivery.

In \_\_\_\_\_, on \_\_\_\_\_

\_\_\_\_\_  
(Signature of the tenderer)