On the basis of Article 31 of the Statute of the Jožef Stefan Institute and in line with Article 90 of the Public Procurement Act (PPA-3) the director of the Jožef Stefan Institute issues a

DECISION ON AWARDING THE CONTRACT

IN A LOW-VALUE PUBLIC PROCUREMENT PROCEDURE

Article 47 of PPA-3

(type of procedure)

for the public tender

» HPGe DETECTOR«

(subject of the public procurement)

JN25/2026

(internal reference number)

JN006184/2026-SL1/01

(reference number on Portal of the Public-Tenders)

The public tender is awarded to the following bidder:

Canberra – Packard Kft., Honfoglalas ut.72, H – 1221 Budapest
on the basis of the Bid No. CP - 2500241 of 17 August 2026
in the amount of EUR 87.620,00 without VAT

EXPLANATION

1. The following bidder responded in time to the invitation to submit a bid:
Canberra – Packard Kft., Honfoglalas ut.72, H – 1221 Budapest

2. Classification of the tenders in accordance with the awarding criteria »the most economically advantageous bid« is not possible because the awarding authority received only one tender.
The bidder offers supply of a **HPGe DETECTOR** with included installation for the amount of EUR 87.620,00 without VAT.

3. The contracting authority has verified the bid of the bidder **Canberra – Packard Kft., Honfoglalas ut.72, H – 1221 Budapest** and found that their bid meets the needs and requirements of the contracting authority specified in the technical specifications and tender documentation. The contracting authority has found that the selected bidder's bid is not proven the collusive practices or corruption, the contracting authority has not considered the bid as abnormally low and the price does not exceed the funds provided by the contracting authority.
Pursuant to Article 2, paragraph 1, point 29 of the PPA-3 the bid is admissible.

4. The public tender is awarded to the bidder **Canberra – Packard Kft., Honfoglalas ut.72, H – 1221 Budapest**

LEGAL INSTRUCTION

Each bidder involved in the tendering procedure can request review claim in line with the Act on the Legal Protection in Public Procurement Procedures (LPPPPA). The deadline for submitting a request for an audit is **5 (five) working days** after the receipt/publication of the notification regarding the awarding authority's decision at the Public-Procurement Portal.

A request for a review shall be submitted via information portal of the National Audit Commission eRevizija (eReview) portal.

The applicant must state in the review claim all obligatory elements from Article 15 of the LPPPPA.

Within three working days after the receipt of the review claim, the contracting authority shall inform the bidders involved in this public-procurement procedure about the above review claim.

The applicant for review claim should enclose to the revision request the confirmation about the payment of a tax of 2.137,93 euros.

The a tax is payable to the paying-in account of the Ministry of Finance, opened at Bank of Slovenia, intended for a pre-audit and audit procedure.

Name of the bank:	SI56 0110 0100 0358 802
SWIFT CODE:	Banka Slovenije, Slovenska 35, 1505 Ljubljana, Slovenia
IBAN:	BS LJ SI 2X
Reference:	SI56011001000358802
Name of the bank:	11 16110-7111290-**00618426**

Ljubljana, _____
(date)

Director:

Digitalni podpis
CIZELJ LEON
Datum: 15.09.2026
ob 16:16:20

_____
Prof. Dr. Leon Cizelj

Copies:
- Notification at the Public-Procurement Portal
- Archives