Podpisnik: Valentin Hajdinjak
Izdajatelj: SIGOV-CA
Številka certifikata: 3609CAEE00000000567F2B7D
Potek veljavnosti: 09. 06. 2031
Čas podpisa: 13. 10. 2026 20:18
Št. dokumenta: 430-356/2026-6
DOKUMENT JE ELEKTRONSKO PODPISAN

REPUBLIC OF SLOVENIA
MINISTRY OF DEFENCE

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Number: 430-356/2026-6
Date: 13. 10. 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 – ZDU-1I, 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 field of defence and security, hereby adopts the following

DECISION NOT TO AWARD THE PUBLIC CONTRACT
MORS 290/2026 - ON-PSPB

PROVISION OF BELL 206 HELICOPTER FLIGHT INSTRUCTOR TRAINING

In the public procurement procedure MORS 290/2026-ON-PSPb, Provision of Bell 206 Helicopter Flight Instructor Training, **no tenderer is selected** and the **public contract is not awarded**.

Statement of Reasons

Following the fulfilment of all statutory conditions and requirements in the procedure for the award of a public contract in the field of defence and security, conducted under the negotiated procedure without publication of a contract notice, MORS 290/2026-ON-PSPb, Provision of Bell 206 Helicopter Flight Instructor Training, the Contracting Authority sent the Invitation to Tender No. 430-3256/2026 of 25 August 2026 to the Tenderer.

By the deadline for the submission of the tender, i.e. 28 September 2026 at 12:00, the Contracting Authority had not received a tender from the Tenderer.

The Contracting Authority has therefore decided 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-Revizija Portal no later than eight (8) working days from the date of publication of the Decision Not to Award the Public Contract. The request for review must be accompanied by proof that the fee in the amount of EUR 1,000.00 has been paid to bank account no. 01100-1000358802 of the Ministry of Finance (held with Banka Slovenije, Slovenska cesta 35, 1000 Ljubljana, Slovenia), SWIFT: BS LJ SI 2X, IBAN: SI56 0110 0100 0358 802, reference no.: 11 16110-7111290-02902026.

Uroš Korošec
Secretary
Acting Director-General
Logistics Directorate

Sent to:
- Public Procurement Portal – for publication of this Decision.
- Tenderer by email: christenm@universalheli.com