Podpisnik: Uroš Korošec
Izdajatelj: SIGOV-CA
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DOKUMENT JE ELEKTRONSKO PODPISAN

REPUBLIC OF SLOVENIA
MINISTRY OF DEFENCE

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Number: 430-378/2026-14
Date: 21. 10. 2026

Following the public procurement procedure, pursuant to Article 90 of the Public Procurement Act (Official Gazette of the Republic of Slovenia no. 91/15, 14/18, 121/21, 10/22, 74/22-odl. US, 100/22-ZNUZSZS, 28/23, 88/23-ZOPNN-F and 83/25-ZOUL), the Ministry of Defence, Vojkova cesta 55, 1000 Ljubljana (hereinafter: the Contracting Authority) issues

CONTRACT AWARD DECISION

MORS 310/2026 – PSPb

FOR THE PURCHASE OF

REHABILITATION EQUIPMENT IN UKRAINE

Following negotiated procedure without a prior publication of a notice (ZJN-3), MORS 310/2026 – PSPb, for the purchase of rehabilitation equipment in Ukraine, the Contracting Authority selects Bidder LIMITED LIABILITY COMPANY »MEDILINE«, 19 (v lit. A'), Lukyanenko Levka Street, Kyiv 04207, Ukraine, which submitted Bid no. 145, dated 6. 10. 2026 and Final Bid dated 16. 10. 2026, in the total value of 65.930,91 EUR exclusive of VAT, 71.152,00 EUR inclusive of VAT.

Explanation:

Pursuant to Article 46, Paragraph 1, Point d) of the Public Procurement Act, the Contracting Authority forwarded an Invitation to Tender to the following three companies, which were able to procure the Goods in compliance with the public procurement requirements, to ensure equal treatment of all known suppliers:

- LIMITED LIABILITY COMPANY »MEDILINE«, 19 (v lit. A'), Lukyanenko Levka Street, Kyiv 04207, Ukraine;
- LIMITED LIABILITY COMPANY »OSD SHIDNA EVROPA«, 100/2 Holosiivskyi Avenue, Kyiv, 03127, Ukraine;
- Sole Proprietor SHVETS KOSTIANTYN OLEKSANDROVYCH, 42 Bohatyrska Street, Kyiv, Ukraine.

The Contracting Authority received, by the deadline for Bid Submission (12. 10. 2026), the following Bids:

- LIMITED LIABILITY COMPANY »MEDILINE«, 19 (v lit. A'), Lukyanenko Levka Street, Kyiv 04207, Ukraine; Bid no.: 145, dated 6. 10. 2026, in the total value: 65.930,91 EUR exclusive of VAT;
- LIMITED LIABILITY COMPANY »OSD SHIDNA EVROPA«, 100/2 Holosiivskyi Avenue, Kyiv, 03127, Ukraine; dated 7. 10. 2026, in the total value: 68.219,64 exclusive of VAT;
- Sole Proprietor SHVETS KOSTIANTYN OLEKSANDROVYCH, 42 Bohatyrska Street, Kyiv, Ukraine, dated 7. 10. 2026, v in the total value: 72.900.00 EUR exclusive of VAT;

The Contracting Authority first determined whether the Bidders submitted all the necessary documentation in compliance with the Invitation to Tender no. 430-378/2026-3, dated 24. 9. 2026, and whether the Bids complied with the required technical specifications.

Following the Bid analysis, the Contracting Authority determined:

- the Bid submitted by LIMITED LIABILITY COMPANY »MEDILINE« complies with the required technical specifications, the Bidder submitted all the necessary documentation in compliance with the Invitation to Tender;
- the Bid submitted by LIMITED LIABILITY COMPANY “OSD SHIDNA EVROPA” and Sole Proprietor SHVETS KOSTIANTYN OLEKSANDROVYCH are inadmissible, as they do not meet the requirement for delivery by 25. 11 2026, inclusive. Therefore, the contracting authority excluded both bids from further evaluation.

In accordance with Chapter IV. of the Invitation to Tender, the Contracting Authority then issued a Call for Final Bid Submission to Bidder LIMITED LIABILITY COMPANY »MEDILINE«.

By the deadline for Final Bid Submission (21. 10. 2026), the Contracting Authority received a Final Bid submitted by LIMITED LIABILITY COMPANY »MEDILINE«, the total value of which remained unchanged.

Following the negotiations, the contracting authority deemed the Bid submitted by LIMITED LIABILITY COMPANY “MEDILINE” admissible in accordance with point 29 of paragraph 1 of Article 2 of the Public Procurement Act (ZJN-3).

On the basis of the above, it was decided as stated in the operative part of the Contract Award Decision.

Right to appeal:
A request for a review of the public procurement procedure may be submitted via the E-Revizija Portal within eight (8) working days of the publication of the Decision on the Public Procurement Portal. The request for review must be accompanied by a proof of payment confirming that a fee in the amount of EUR 1.318,62 has been paid to the Ministry of Finance bank account no.: 01100-1000358802 (held with Banka Slovenije, Slovenska 35, 1000 Ljubljana), SWIFT: BS LJ SI 2X; IBAN: SI56011001000358802, reference no. 11 16110-7111290-00031026.

Uroš Korošec
Secretary
Acting Director - General
Logistics Directorate

Sent to:

- Public Procurement Portal for Contract Award Decision publication.