PROSTOVOLJNO GASILSKO DRUŠTVO CEROV LOG (VOLUNTEER FIRE DEPARTMENT CEROV LOG)

Cerov Log 1A, 8310 Šentjernej, Slovenia

Date: 25 November 2026

Procurement Reference No.: JN-01-01/2026

TENDER DOCUMENTATION FOR THE AWARD OF A PUBLIC PROCUREMENT CONTRACT FOR THE SUPPLY OF A SMALL FIREFIGHTING VEHICLE FOR INTERVENTIONS (VGV)

INSTRUCTIONS TO TENDERERS FOR THE PREPARATION OF TENDERS

The tender documentation consists of:

- Instructions to Tenderers for the Preparation of Tenders,
- "Tender" Form,
- "Bill of Quantities / Price Schedule" Form,
- "Subcontractor Consent" Form (applicable if the tenderer participates with subcontractors and they request direct payment),
- "Declaration on the Participation of Natural and Legal Persons in the Ownership of the Tenderer" Form,
- "Declaration Pursuant to Article 35 of the Integrity and Prevention of Corruption Act (ZIntPK)" Form,
- Technical Specifications,
- Draft Contract.

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1. CONTRACTING AUTHORITY

This procurement is conducted by: PROSTOVOLJNO GASILSKO DRUŠTVO CEROV LOG (Volunteer Fire Department Cerov Log), Cerov Log 1A, 8310 Šentjernej, Slovenia (hereinafter referred to as the "Contracting Authority").

The Contracting Authority invites all interested tenderers to submit a tender in accordance with the requirements set out in this tender documentation.

All costs incurred in preparing and submitting the tender documentation shall be borne by the tenderer, regardless of the outcome of the procedure.

2. REFERENCE NUMBER AND SUBJECT OF THE PUBLIC PROCUREMENT

Reference No.: JN-01-01/2026

Subject: SUPPLY OF A SMALL FIREFIGHTING VEHICLE FOR INTERVENTIONS (VGV)

Detailed technical requirements for the procurement are set out in the Technical Specifications.

3. PROCUREMENT PROCEDURE, PLACE OF DELIVERY, AND DELIVERY PERIOD

For the award of this contract, a low-value procurement procedure shall be conducted in accordance with Article 47 of the Public Procurement Act (Official Gazette of the Republic of Slovenia, No. 91/15 as amended; hereinafter referred to as "ZJN-3").

Based on the conditions and criteria specified in the tender documentation, the Contracting Authority shall select the tenderer with whom it will conclude the Contract.

Preliminary quantitative and qualitative acceptance of the vehicle (inspection and testing) shall take place at the Supplier's registered office or production facility, while final delivery and handover of the vehicle into possession shall be made to the Contracting Authority's registered office (PGD Cerov Log, Cerov Log 1A, 8310 Šentjernej, Slovenia) or to another mutually agreed location, whereby transport costs and the passing of risk are included in the tender price. The risk of accidental loss or damage to the vehicle shall pass from the Supplier to the Contracting Authority on the date of signing the Final Handover/Acceptance Protocol upon handover of the vehicle at the place of delivery.

The delivery period for the goods is 12 (twelve) months from the signing of the Contract by both Parties.

4. DEADLINE AND METHOD OF TENDER SUBMISSION

Tenderers must submit their tenders electronically via the e-JN information system (hereinafter referred to as the "e-JN system") at https://ejn.gov.si/, in accordance with Section 4 of the Instructions for Using the e-JN Information System: TENDERERS (hereinafter referred to as the "e-JN User Instructions"), which forms part of this tender documentation and is published at https://ejn.gov.si/.

Prior to submitting a tender, the tenderer must register at https://ejn.gov.si/ in accordance with the e-JN User Instructions. If the tenderer is already registered in the e-JN system, it shall log in at the same web address.

The tenderer's user authorized in the e-JN system to submit tenders submits the tender by clicking the "Submit" ("Oddaj") button. Upon submission, the e-JN system records the user's identity and the exact timestamp of submission. By submitting the tender, the user expresses and declares the intent on behalf of the tenderer to submit a binding offer (Article 18 of the Obligations Code, Official Gazette of the Republic of Slovenia, No. 97/07 – official consolidated text, 64/16 – Constitutional Court Decision, and 20/18 – OROZ631). Once submitted, the tender is binding for the validity period stated therein, unless withdrawn or amended by the tenderer's user prior to the deadline for submission of tenders.

A tender shall be deemed timely submitted if received by the Contracting Authority via the e-JN system https://ejn.gov.si/ no later than 21 December 2026 by 12:00 CET

A tender is deemed submitted when it bears the status "SUBMITTED" ("ODDANA") in the e-JN system.

A tenderer may withdraw or amend its tender up until the deadline for submission of tenders. If a tenderer withdraws its tender in the e-JN system, the tender shall be deemed not to have been submitted and will not be visible to the Contracting Authority. If a tenderer amends its tender in the e-JN system, only the last submitted version shall be accessible to the Contracting Authority.

After the expiry of the deadline for submission of tenders, it will no longer be possible to submit a tender.

5. TIME AND PLACE OF TENDER OPENING

The opening of tenders shall take place automatically in the e-JN system on 21 December 2026 starting at 13:00 CET at https://ejn.gov.si/.

At the scheduled time for public opening, the e-JN system automatically displays information on the tenderer, variants (if required or permitted), and the total tender value, and provides access to the document uploaded by the tenderer under the "Total Tender Price" ("Skupna ponudbena cena") section within the "Bill of Quantities / Price Schedule" ("Predračun") module.

6. LEGAL BASIS AND TAX TREATMENT (VAT)

The Contracting Authority conducts this public procurement procedure pursuant to the applicable laws and implementing regulations governing public procurement, public finance, and the subject matter of the contract.

In accordance with the Rules Determining the List of Standardized Firefighting Vehicles, Special Protective Equipment, and Tools for Performing Firefighting Tasks (Official Gazette of the Republic of Slovenia, No. 98/23), a reduced Value Added Tax (VAT) rate of 5% of the taxable amount applies to the subject of this public procurement.

The tenderer must state the tender price excluding VAT. In its tender, the tenderer must indicate the anticipated tax treatment of the supply, including whether the transaction constitutes a domestic supply of goods within the Republic of Slovenia, an intra-Community (EU) supply/acquisition of goods, or an import of goods from a third country.

VAT shall be accounted for in accordance with the applicable legislation of the Republic of Slovenia and the nature of the specific transaction. In the case of an intra-Community acquisition of goods within the European Union or an import of goods into the Republic of Slovenia, the VAT rate applicable to identical goods within the territory of the Republic of Slovenia shall apply, provided that all statutory conditions for its application are met.

Where a special reduced VAT rate of 5% is prescribed for the subject goods pursuant to the Slovenian Value Added Tax Act (ZDDV-1), such rate shall apply subject to the fulfillment of statutory conditions. Foreign tenderers must take into account the VAT rules applicable to the specific transaction when preparing their tenders.

7. BASIC RULES FOR ACCESS, NOTICES, AND CLARIFICATIONS REGARDING TENDER DOCUMENTATION

7.1 Access to Tender Documentation

Tenderers may obtain the tender documentation on the Public Procurement Portal (Portal javnih naročil). Access to the tender documentation is free of charge.

7.2 Notices and Clarifications Regarding Tender Documentation

All communication with tenderers regarding questions about the content of the procurement and tender preparation shall take place exclusively via the Public Procurement Portal.

The Contracting Authority shall consider a request for clarification of the tender documentation or any other inquiry regarding the procurement to be timely if submitted via the Public Procurement Portal no later than 14 December 2026 by 10:00 CET.

The Contracting Authority will not respond to requests for clarification or other inquiries submitted after this deadline.

All supplementary documentation (any additional clarifications regarding tender preparation, amendments, or supplements to the tender documentation) will be published on the Public Procurement Portal.

8. ASSESSMENT OF SUITABILITY / QUALIFICATION

8.1 Assessment of Suitability to Participate in the Public Procurement Procedure and Evidence

The Contracting Authority shall assess the tenderer's suitability to perform the public contract by verifying whether any grounds for exclusion specified in Section 8.1 hereof exist and whether the tenderer meets the selection criteria specified in Section 8.2 hereof.

As preliminary proof that the tenderer meets all requirements under the aforementioned sections, the tenderer's declaration on fulfillment of requirements submitted in the "Tender" Form (Section 5) shall suffice. In addition, the tenderer must submit other supporting evidence (documents or declarations) where explicitly specified under an individual requirement.

Unless otherwise specified in these instructions for individual documents, submission of copies of the required documents shall suffice. The Contracting Authority reserves the right to inspect original documents.

Where the Contracting Authority specifies a maximum age for supporting documents, this is indicated alongside the respective requirement. Where no age is specified, the age of the document is not restricted, provided it reflects the latest status. Regardless of any prescribed maximum age, documents must always reflect the current status.

Where a certificate of at least a certain level is required, the tenderer may submit either the required certificate or a higher-level certificate unambiguously demonstrating a higher degree of compliance.

Where only the tenderer's declaration is required under a specific requirement, the Contracting Authority shall, in case of doubt regarding the veracity of the tenderer's statements, obtain relevant evidence from accessible official records.

At any time during the public procurement procedure up until the signing of the Contract, the Contracting Authority reserves the right to invite the tenderer to submit supporting evidence demonstrating compliance with the stated requirements, as well as contact details of authorities where compliance can be verified.

A tenderer may fulfill the selection criteria using subcontractors, provided that the subcontractor performs the part of the contract for which its capacities are relied upon, or by relying on the capacities of other entities, provided that such capacities are actually used in the performance of the contract. A subcontractor is an economic operator (legal or natural person) that supplies goods or performs services directly related to the subject of the public procurement for the tenderer with whom the Contracting Authority concludes the contract. Any economic operator meeting this definition with whom the tenderer intends to cooperate in performing the contract must be declared as a subcontractor.

A subcontractor or an entity whose capacities the tenderer relies upon must, in the same manner as the tenderer, meet the requirements under Sections 8.1.1, 8.1.2, 8.1.3, and 8.1.4, and a subcontractor must

additionally meet the requirement under Section 8.1.5 if it requests direct payment from the Contracting Authority or if it will perform the main part of the subject of the procurement.

Under the same conditions, a group of tenderers (joint tender) may rely on the capacities of participants in that group or of other entities.

For joint tenders and tenders involving subcontractors, Sections 10.2.1 (Joint Tender) and 10.2.2 (Tender with Subcontractors) of this tender documentation must also be observed.

Grounds for Exclusion

None of the grounds for exclusion listed in this section may apply to the tenderer, and the tenderer must fulfill all requirements set out below. As proof of compliance with the requirements of this section—except Section 8.1.5, which the Contracting Authority verifies directly through public records—the tenderer must submit the Declaration on Fulfillment of Requirements and Conditions in the "Tender" Form (Section 5).

8.1.1 Neither the tenderer nor its representatives (persons who are members of the administrative, management, or supervisory body of the tenderer or who have powers of representation, decision, or control therein) have been convicted by final judgment of any criminal offenses defined in the Criminal Code and listed in Paragraph 1 of Article 75 of ZJN-3. If a ground for exclusion or non-compliance with the preceding sentence is established, the tenderer may, pursuant to Paragraph 9 of Article 75 of ZJN-3, submit evidence no later than by the deadline for submission of tenders demonstrating that it has taken sufficient self-cleaning measures to prove its reliability despite the existence of grounds for exclusion. NOTE: As proof for verifying non-conviction, a valid extract from criminal records no older than 4 months from the deadline for submission of tenders, or obtained no later than within 90 days of the deadline for submission of tenders, shall be accepted.

8.1.2 The tenderer has no outstanding mandatory duties or other monetary non-tax liabilities in accordance with the act governing financial administration collected by the tax authority under the regulations of the country where it is established or the regulations of the Contracting Authority's country. The tenderer shall be deemed to fulfill this obligation if, as of the deadline for submission of tenders, it has settled all overdue unpaid liabilities amounting to EUR 50 or more and has submitted all withholding tax returns for employment income for the period of the last five years up to the deadline for submission of tenders.

8.1.3 On the expiry date of the deadline for submission of tenders, the tenderer is not excluded from public procurement procedures due to entry in the register of economic operators subject to secondary sanctions of exclusion from public procurement procedures.

8.1.4 Within the last three years prior to the deadline for submission of tenders, a competent authority of the Republic of Slovenia, another EU Member State, or a third country has not established two or more violations by the tenderer relating to remuneration for work, working hours, rest periods, performance of work under civil law contracts despite the existence of elements of an employment relationship, or undeclared work, for which a fine for a minor offense was imposed by one or more final decisions. If a ground for exclusion is established, the tenderer may submit self-cleaning evidence pursuant to Paragraph 9 of Article 75 of ZJN-3 no later than by the deadline for submission of tenders.

8.1.5 The tenderer is not listed in the register of business entities referred to in Paragraph 7 of Article 35 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, and 16/23 – ZZPri; hereinafter referred to as "ZIntPK") and is not prohibited from doing business with the Contracting Authority pursuant to that Article.

8.2 Selection Criteria (Conditions for Participation)

The tenderer must fulfill all conditions set out in this section. As proof of compliance, the tenderer must submit the Declaration on Fulfillment of Requirements and Conditions in the "Tender" Form (Section 5) and any additional evidence specified below.

8.2.1 Suitability to pursue the professional activity:

1. The tenderer is enrolled in one of the professional or trade registers kept in the Member State in which the tenderer is established (the list of professional and trade registers in EU Member States is set out in Annex XI to Directive 2014/24/EU).

2. The tenderer has registered in its Articles of Association or Memorandum of Association the activity/activities that it will perform within the scope of the public procurement.

EVIDENCE: Declaration by the tenderer confirming that its Articles of Association or Memorandum of Association include the activity/activities to be performed under this public procurement, submitted in the "Tender" Form (Section 5). The Contracting Authority reserves the right to subsequently request submission of the Articles of Association, Memorandum of Association, or other official proof demonstrating the above.

9. AWARD CRITERION

The award criterion for selecting the tender and awarding the public contract is the most economically advantageous tender evaluated on the basis of price, specifically the total value of the Bill of Quantities / Price Schedule in EUR including VAT. During evaluation, the total price including VAT shall be taken into account; however, if a tenderer does not charge VAT because it is not registered for VAT at the time of tender submission, the total price excluding VAT shall be taken into account for that tenderer. In the latter case, if selected as the most advantageous tenderer and awarded the Contract, the tenderer must ensure that the subject of the public procurement is invoiced to the Contracting Authority at the price stated in the Price Schedule. Any change in the tenderer's tax status (exceeding the EUR 60,000.00 threshold over the preceding 12 months) prior to contract award, up to contract signing, or during contract execution shall not affect the quoted contract price, but solely the Supplier's statutory obligation regarding charging and paying VAT.

NOTE – SECONDARY AWARD CRITERION: In the event that two or more tenderers offer an identical and simultaneously lowest total price in EUR including VAT, the Contracting Authority shall apply a secondary award criterion, namely the delivery period stated by the tenderer in the "Tender" Form. In such case, among tenders offering the same lowest total price, the tender offering the shortest delivery period for the goods shall be selected as the most advantageous.

If two or more tenderers offer an identical lowest total price in EUR including VAT and simultaneously offer an identical delivery period, the Contracting Authority shall conduct a draw (lottery) among those tenderers prior to awarding the contract. The Contracting Authority shall invite all affected tenderers in writing to attend the draw. The draw shall be conducted by drawing numbered lots in the chronological order of tender submission. The contract shall be awarded to the tenderer drawing No. 1.

A tenderer that fails to attend the draw shall not participate therein, meaning its tender cannot be selected. If only one tenderer attends the draw, that tenderer's bid shall be selected. The Contracting Authority shall send the minutes of the draw to all tenderers, including those not present. Should the Contracting Authority be unable to conduct the draw in the manner described above, it reserves the right to conduct the draw by an alternative method, of which the tenderers shall be notified in the invitation to the draw.

10. TENDER

10.1 Tender Documentation

The tender documentation submitted by the tenderer consists of the following documents:

- completed "Tender" Form (including the Declaration on Fulfillment of Requirements and Conditions – Section 5),
- completed "Bill of Quantities / Price Schedule" Form,
- completed "Technical Specifications" section,

- completed "Subcontractor Consent" Form (where the tenderer participates with subcontractors and they request direct payment),
- completed "Declaration Pursuant to Article 35 of ZIntPK" Form,
- technical documentation clearly showing the technical characteristics of the offered vehicle and superstructure.

The tenderer shall attach to its tender the documents listed in this section. Following evaluation of tenders, the Contracting Authority shall invite the most advantageous tenderer to submit supporting evidence as specified under the respective selection criteria and exclusion grounds, as well as the ownership structure declaration pursuant to Article 14 of ZIntPK prior to signing the Contract.

By submitting a tender, the tenderer warrants under criminal and material liability that all data and documents provided in the tender are true and accurate and that the attached copies correspond to the originals. Otherwise, the tenderer shall be liable to the Contracting Authority for all damages incurred.

In the e-JN information system, the tenderer shall upload the completed "Bill of Quantities / Price Schedule" Form in .pdf format under the "Price Schedule" ("Predračun") section, which will be accessible at the public tender opening. The "Tender" Form shall be uploaded under the "Declaration" ("Izjava") section. All other declarations, forms, and supporting documents required in the tender shall be uploaded under the "Other Documents" ("Drugi dokumenti") section.

10.2 Other Provisions for Tender Preparation

10.2.1 Joint Tender

Where a group of economic operators submits a joint tender, each member of the group must individually fulfill all requirements set out in Sections 8.1.1, 8.1.2, and 8.1.3 and submit separate supporting documents relating thereto.

The requirements set out in Section 8.1.4 may be fulfilled cumulatively by the group; supporting documents may be submitted by any member of the joint tender.

All members of a joint tender must individually complete Section 5 of the "Tender" Form and provide all required details.

The "Bill of Quantities / Price Schedule" Form shall be submitted jointly by all members of the joint tender (a single form signed by at least one member). Financial securities may be submitted either by one member on behalf of the group or individually by each member, provided that the aggregate sum of all securities equals at least the required amount.

In the case of a joint tender, all participating legal entities must be listed in the "Tender" Form. The joint tenderers may designate one lead entity with whom the Contracting Authority will communicate until the contract award decision is issued; otherwise, the Contracting Authority will address all correspondence to all members of the joint tender.

If a joint tender is selected for award, the Contracting Authority may require a formal joint venture / cooperation agreement clearly defining the tasks and responsibilities of each member. Regardless of internal arrangements, all members of a joint tender shall be jointly and severally liable to the Contracting Authority.

10.2.2 Tender with Subcontractors

If the tenderer intends to perform the contract with subcontractors, it must list all proposed subcontractors in the "Tender" Form and submit a completed Section 5 of the "Tender" Form for each subcontractor.

If grounds for exclusion exist for a subcontractor or if it fails to meet the relevant requirements under Section 8.1 hereof, the Contracting Authority shall reject the subcontractor and require its replacement.

Each subcontractor must fulfill the requirements under Sections 8.1.1, 8.1.2, and 8.1.3 in the same manner as the tenderer, and the tenderer must attach the same supporting evidence for each subcontractor as required for itself, except where specific subcontractor evidence is already prescribed.

If performing the public contract with subcontractors, the tenderer must in its tender:

- list all subcontractors and each part of the public contract intended to be subcontracted,
- provide contact details and statutory representatives of the proposed subcontractors,
- submit completed "Tender" Forms for those subcontractors in accordance with Article 79 of ZJN-3, and
- attach the subcontractor's written request for direct payment, if the subcontractor requests direct payment.

During contract execution, the selected Supplier must notify the Contracting Authority of any changes to the information referred to in the preceding paragraph and submit information on any new subcontractors it intends to subsequently involve no later than within five (5) days of the change, together with the details and documents listed in the second, third, and fourth bullet points above.

The Contracting Authority shall reject any subsequently nominated subcontractor:

- if grounds for exclusion listed in Section 8.1 hereof exist for that subcontractor, and require its replacement,
- if this could adversely affect the uninterrupted execution or completion of the contract, or
- if the new subcontractor does not meet the conditions relating to the public procurement.

Only if a subcontractor requests direct payment shall direct payment be mandatory and binding on both the Contracting Authority and the main Supplier. Where a tenderer intends to perform the contract with a subcontractor requesting direct payment:

- the main Supplier must authorize the Contracting Authority in the Contract to pay the subcontractor directly based on an invoice or payment certificate verified by the main Supplier,
- the subcontractor must submit a written consent authorizing the Contracting Authority to settle the subcontractor's claim directly in place of the tenderer, and
- the main Supplier must attach the subcontractor's verified invoice or payment certificate to its own invoice.

For nominated subcontractors that do not request direct payment, the Contracting Authority shall require the main Supplier to submit, no later than within 60 days of payment of the final invoice, its own written declaration and the written declarations of the subcontractors confirming that the subcontractors have received payment for the performed work/supplies. Failure to comply shall result in the Contracting Authority filing a proposal with the National Review Commission to initiate minor offense proceedings under Point 2 of Paragraph 1 of Article 112 of ZJN-3.

The selected tenderer remains fully liable to the Contracting Authority for the performance of the entire Contract.

10.2.3 Variant Tenders

Variant tenders are not permitted.

10.2.4 Language of the Tender

The public procurement procedure is conducted in the Slovenian and English languages. The tenderer must submit its tender in either the Slovenian or English language. Official certificates issued by public authorities may be submitted in the official language of the issuing country. Technical documentation may be submitted in Slovenian, English, and/or German.

For any part of the tender not submitted in the Slovenian language, the Contracting Authority reserves the right to require the tenderer to provide a translation into Slovenian at the tenderer's expense. In the event of any discrepancy or dispute, the tender or its official translation in the Slovenian language shall prevail.

10.2.5 Preparation and Submission of Tenders in the e-JN System

Following registration or login to the e-JN system at https://ejn.gov.si/, the tenderer selects the option "Participate in Public Procurement" ("Sodeluj na javnem naročilu") for this procurement, opening the tender preparation workspace. After entering the required data and uploading all documents, the tenderer saves them in the system and submits the tender by clicking "Submit Tender" ("Oddaj ponudbo"), confirming acceptance of the general terms and conditions, and clicking "Submit" ("Oddaj").

Detailed instructions on preparing and submitting tenders are set out in the e-JN User Instructions published at https://ejn.gov.si/.

10.2.6 Validity of the Tender

The tender must remain valid for at least 90 days from the deadline for submission of tenders. In exceptional circumstances, the Contracting Authority may request tenderers to extend the validity period of their tenders for a specified additional period.

10.2.7 Costs of the Tender

All costs associated with preparing and submitting the tender shall be borne by the tenderer.

10.2.8 Anti-Corruption Provision

During the public procurement procedure, the Contracting Authority and tenderers must not initiate or perform any actions that would predetermine the selection of a particular tender or prevent the Contract from entering into force or being fulfilled. Any form of lobbying in public procurement procedures is strictly prohibited.

11. CONTRACT AWARD DECISION NOTICE

The Contracting Authority will publish the signed Contract Award Decision on the Public Procurement Portal. The decision shall be deemed served on the date of its publication on the Public Procurement Portal.

12. WITHDRAWAL FROM THE PUBLIC PROCUREMENT PROCEDURE

Pursuant to Paragraph 1 of Article 90 of ZJN-3, the Contracting Authority may terminate the public procurement procedure at any time prior to the deadline for submission of tenders; pursuant to Paragraph 5 of Article 90 of ZJN-3, it may reject all tenders at any stage after the deadline for opening of tenders; or pursuant to Paragraph 8 of Article 90 of ZJN-3, after the Contract Award Decision becomes final and prior to signing the Contract, it may withdraw from executing the public procurement and refrain from concluding the Contract with the selected tenderer for justified reasons specified in Paragraph 8 of Article 90 of ZJN-3.

13. CONTRACT

The Contract shall be signed by PROSTOVOLJNO GASILSKO DRUŠTVO CEROV LOG, Cerov Log 1A, 8310 Šentjernej, Slovenia.

Pursuant to Paragraph 6 of Article 14 of ZIntPK, the selected tenderer is obliged, upon invitation by the Contracting Authority prior to signing the Contract, to submit a declaration or data on the participation of natural and legal persons in the ownership of the selected tenderer and on economic operators deemed affiliated companies under the Companies Act (ZGD-1). Submission of a false declaration or untrue data shall render the Contract null and void.

Upon request by the Contracting Authority during the procurement procedure or contract execution, the selected tenderer must provide within five (5) days of receiving the request:

- details of its founders, partners, shareholders, limited partners, or other owners and their respective ownership shares;
- details of economic operators deemed affiliated companies under the Companies Act.

The selected tenderer must sign and return the Contract to the Contracting Authority within five (5) working days of receiving the Contract signed by the Contracting Authority.

Prior to signing, the Contract shall be adapted accordingly depending on whether the selected tenderer submitted a joint tender, declared subcontractors, or similar.

14. LEGAL PROTECTION (REVIEW PROCEDURE)

A request for review concerning the content of the procurement notice and/or tender documentation may be filed within ten (10) working days from the date of publication of the contract notice or the notice of additional information, information on an incomplete procedure, or corrigendum, if such notice amends or supplements the requirements or award criteria, whereby the request for review may relate to the amended, supplemented, or clarified content or a directly related statement in the initial notice or tender documentation.

A request for review may not be filed after the deadline for receipt of tenders, unless the time limit for receipt of tenders is shorter than ten (10) working days, in which case the request for review may be filed within ten (10) working days from the date of publication of the contract notice.

The statutory review fee in the amount of EUR 1,000.00 (pursuant to Article 71 of the Legal Protection in Public Procurement Procedures Act – ZPVPJN for low-value procurement procedures) must be paid by the applicant to the sub-account of the Ministry of Finance, Account No. SI56 0110 0100 0358 802, held with Banka Slovenije, Slovenska cesta 35, 1505 Ljubljana, Slovenia, SWIFT/BIC: BSLJSI2X, IBAN: SI56011001000358802.

The request for review shall be filed electronically via the eRevizija portal.

President of PGD Cerov Log:

David Kralj