FORM 1 | PROCUREMENT REFERENCE NO.: JN-01-01/2026

TENDER

Subject of Public Procurement: SUPPLY OF A SMALL FIREFIGHTING VEHICLE FOR INTERVENTIONS (VGV)
Contracting Authority: Prostovoljno gasilsko društvo Cerov Log, Cerov Log 1A, 8310 Šentjernej, Slovenia

Tender No.: _____ Date of Tender: _____

1. TENDERER AND MODE OF PARTICIPATION

Name of Tenderer (Lead Partner): _____

We are submitting this tender as (tick as appropriate):

☐ a) independently – as an individual tenderer (economic operator)

☐ b) with subcontractors and/or other economic operators (Article 81 of ZJN-3)

☐ c) a joint tender – as a partner in a group of economic operators

c.1) In this joint tender, the partners also participate with subcontractors: ☐ YES ☐ NO

2. BASIC DETAILS OF THE ECONOMIC OPERATOR

(This table shall be completed for the tenderer, and copied and completed separately for each partner in a joint tender and each subcontractor.)

Name of economic operator:	
Registered office and address:	
Registration number:	
VAT ID / Tax ID number:	
Bank account No. (IBAN) and bank name:	
Telephone:	
Email:	
Website:	
Persons who are members of the administrative, management, or supervisory body of the economic operator or who have powers of representation, decision, or control therein (full name, personal ID No. / date of birth, position):	

3. PARTICIPATION OF SUBCONTRACTORS

(To be completed if the tenderer participates with subcontractors. Each subcontractor must also complete Section 2 and Section 5 of this Form.)

No.	Name and address of subcontractor	Subject and share of work (in % or EUR)	Direct payment (YES/NO)
1.			
2.			

3.			
4.			
5.			

4. JOINT TENDER

(To be completed in the case of a joint tender. Each partner in a joint tender must also complete Section 2 and Section 5 of this Form.)

No.	Name and address of joint tender partner	Role / part of contract undertaken
1.		
2.		
3.		
4.		

5. TENDERER'S DECLARATION ON FULFILLMENT OF REQUIREMENTS AND CONDITIONS

Under criminal and material liability, we hereby declare:

- that we are fully acquainted with the tender documentation and all its clarifications and amendments, agree with its content, and accept it in its entirety;
- that none of the grounds for exclusion listed in Section 8.1 of the Instructions to Tenderers (Article 75 of ZJN-3 and Article 35 of ZIntPK) apply to us, and that we fulfill all selection criteria set out in Section 8.2 of the Instructions to Tenderers (enrollment in a professional or trade register kept in the country of establishment and registered relevant activity in our Articles of Association or Memorandum of Association);
- that we agree that the Contracting Authority shall not conclude the Contract with us, or the Contract shall not enter into force, if we fail to submit the required financial securities within the contractual deadline;
- that all data provided in our tender and this declaration are true, accurate, and complete, for which we assume full material and criminal liability;
- that in the case of a joint tender, we authorize the lead partner to sign the tender, conclude the Contract, and accept obligations, instructions, and payments from the Contracting Authority;
- that on the deadline set for the submission of tenders, we are not entered in the register of economic operators subject to secondary sanctions of exclusion from public procurement procedures (Point (a) of Paragraph 4 of Article 75 of ZJN-3);
- that on the deadline set for the submission of tenders, we are not listed in the register of business entities referred to in Paragraph 7 of Article 35 of the Integrity and Prevention of Corruption Act (ZIntPK) and are not prohibited from doing business with the Contracting Authority pursuant to that Article;
- that we have settled all overdue obligations to all suppliers of goods, subcontractors, and cooperators in previous public procurement procedures;
- that we ensure appropriate technical, staffing, and scheduling capacities for the quality manufacturing and delivery of the entire subject of the procurement within the offered delivery period, in accordance with the requirements of the tender documentation and the Contracting Authority's technical specifications, and that the vehicle, superstructure, and equipment will comply with all applicable standards, typification requirements, and statutory and implementing regulations in the Republic of Slovenia and the European Union;

- that following successful vehicle testing, we will conduct appropriate training for the Contracting Authority's personnel on the safe operation and maintenance of the vehicle for a duration of at least one (1) working day in accordance with Article 12 of the Draft Contract, with all training costs included in the tender price;
- that upon preliminary and final acceptance of the VGV firefighting vehicle, we will hand over to the Contracting Authority all documentation in the Slovenian and English languages required under the tender documentation and Draft Contract;
- that at our own expense and using our own equipment and qualified personnel (or through an accredited institution in the EU), we will facilitate and perform all necessary tests and inspections proving the technical characteristics of the vehicle and equipment, and document them in writing;
- that we observe the maximum permissible delivery period of 12 (twelve) months from the signing of the Contract by both Parties, and in this tender we offer a delivery period of _____ months (or _____ calendar days) from the signing of the Contract by both Parties;
- that as the tenderer, we offer a warranty period for the chassis of _____ months (or _____ years / _____ km) and a warranty period for the superstructure and installed equipment of _____ months from the date of successful final acceptance of the vehicle at the Contracting Authority's premises;
- that we warrant the quality of the vehicle and equipment in accordance with the manufacturer's warranty terms, the tender documentation, and the provisions of the Contract;
- that throughout the duration of the Contract, we will allow the Contracting Authority to supervise manufacturing and contract execution;
- that for the purposes of conducting this public procurement, the Contracting Authority may at any time request competent state authorities to verify statements made in the tender or obtain relevant evidence from official registers proving compliance with the set conditions, and may request additional clarifications or evidence from the tenderer;
- that we will immediately notify the Contracting Authority in writing of any change to the stated details at any stage of the procedure or contract execution;
- that we are aware that the Contracting Authority may verify the veracity of the statements in this declaration and that false information shall result in exclusion from the public procurement procedure and other legal consequences.

We further declare that, if selected as the most advantageous tenderer, we will submit to the Contracting Authority prior to signing the Contract, within five (5) days of receiving the Contracting Authority's invitation, details of:

- our founders, partners, including silent partners, shareholders, limited partners, or other owners and their respective ownership shares, and
- economic operators deemed affiliated companies under the Companies Act (ZGD-1) (Form 7).

Place and date: _____

Tenderer (stamp and signature of authorized representative):

_____

_____

FORM 2 | PROCUREMENT REFERENCE NO.: JN-01-01/2026

BILL OF QUANTITIES / PRICE SCHEDULE

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

Name of economic operator (Tenderer): _____

1. TENDER VALUE

(The tenderer shall enter amounts in EUR to two decimal places. Pursuant to 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 special reduced VAT rate of 5% applies to the subject of this procurement, subject to statutory conditions.)

Tender price (excluding VAT):	_____ EUR
VAT rate and amount (____ %):	_____ EUR
Total tender price (including VAT):	_____ EUR
Tax treatment of the supply (tick as applicable):	☐ Domestic supply of goods within the Republic of Slovenia (5% VAT) ☐ Intra-Community (EU) acquisition of goods (reverse charge by Contracting Authority in Slovenia at 5% VAT) ☐ Import of goods from a third country ☐ Tenderer is not registered for VAT

2. DELIVERY PERIOD AND VALIDITY OF THE TENDER

(The maximum permissible delivery period is 12 months from the signing of the Contract by both Parties. The tenderer may offer a shorter delivery period, which will be used as a secondary award criterion in the event of identical lowest tender prices.)

Offered delivery period from signing of the Contract by both Parties (maximum 12 months):	_____ months (or _____ calendar days)
Validity of the tender (at least 90 days from the deadline for submission of tenders):	_____ days

Place and date: _____

Tenderer (stamp and signature of authorized representative):

_____

_____

FORM 3 | PROCUREMENT REFERENCE NO.: JN-01-01/2026

SUBCONTRACTOR CONSENT FOR DIRECT PAYMENTS

Subject of Procurement: SUPPLY OF A SMALL FIREFIGHTING VEHICLE FOR INTERVENTIONS (VGV)
(To be completed only if the subcontractor requests direct payment)

Name of subcontractor:	
Registered office (address) of subcontractor:	
Registration No. and VAT/Tax ID No.:	
Bank account No. (IBAN) of subcontractor:	
Part of the contract undertaken by subcontractor:	

Pursuant to Article 94 of the Public Procurement Act (ZJN-3), we hereby request and consent that the Contracting Authority PROSTOVOLJNO GASILSKO DRUŠTVO CEROV LOG, Cerov Log 1A, 8310 Šentjernej, Slovenia, for the public procurement contract for the SUPPLY OF A SMALL FIREFIGHTING VEHICLE FOR INTERVENTIONS (VGV) (Ref. No. JN-01-01/2026), settle our claims against the main tenderer _____ (insert name of tenderer) directly to us into the bank account indicated above, on the basis of an invoice or payment certificate verified by the main tenderer.

Place and date: _____

Subcontractor (stamp and signature of authorized person):

_____

FORM 4 | PROCUREMENT REFERENCE NO.: JN-01-01/2026

REFERENCE CERTIFICATE

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

As the tenderer _____, we hereby declare under criminal and material liability that:

- the details provided below regarding the reference delivery are true and accurate;
- within the last five (5) years prior to the publication date of this public procurement notice on the Public Procurement Portal, we have supplied at least three (3) firefighting vehicles of the same type to end users that are volunteer or professional fire departments in EU Member States, whereby a firefighting vehicle of the same type means any vehicle whose intended purpose corresponds to the category of a small firefighting vehicle up to 3,500 kg on a pick-up chassis.

At least one (1) color photograph of the manufactured vehicle stated in the reference declaration must be attached to the written proof – reference declaration. The photograph must show the vehicle from the side. Upon request, we will submit to the Contracting Authority within the specified deadline the required evidence of successful completion of the stated reference delivery.

END USER (CLIENT):	
DATE OF VEHICLE ACCEPTANCE / HANDOVER:	
FACTORY-NEW VEHICLE:	☐ YES ☐ NO
CONTRACT VALUE OF VEHICLE INCLUDING VAT:	_____ EUR
VEHICLE DESCRIPTION (chassis type, superstructure, equipment):	
STATUTORY REPRESENTATIVE OR CONTACT PERSON OF CLIENT WHO CAN CONFIRM THE REFERENCE:	Full name / position: _____ Telephone: _____ Email: _____

(Note: Copy this form as needed for each individual reference vehicle. Tenderers may also submit reference certificates on clients' own forms, provided such certificates clearly demonstrate fulfillment of all requirements regarding the type, value, and quality execution of the reference deliveries.)

Place and date: _____

Tenderer (stamp and signature of authorized representative):

_____

FORM 5 | PROCUREMENT REFERENCE NO.: JN-01-01/2026

DECLARATION ON PROVISION OF SERVICING AND SPARE PARTS

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

As the responsible person of the tenderer _____, I hereby declare under criminal and material liability that we guarantee to the Contracting Authority PROSTOVOLJNO GASILSKO DRUŠTVO CEROV LOG the performance of regular and warranty servicing and the supply of original or equivalent spare parts for the offered SMALL FIREFIGHTING VEHICLE FOR INTERVENTIONS (VGV) (chassis, superstructure, and installed equipment) for at least ten (10) years from the date of successful final acceptance of the vehicle, as follows (tick and complete as applicable):

☐ **WE PERFORM SERVICING OURSELVES (IN-HOUSE SERVICE CENTER):**

Name of service center:	
Address of service center:	
Scope of servicing (chassis / superstructure / equipment)*:	
Telephone and email for fault reporting:	
Contact person:	

☐ **WE PROVIDE SERVICING THROUGH THE FOLLOWING AUTHORIZED SERVICE CENTER:**

Name of authorized service center:	
Address of service center:	
Scope of servicing (chassis / superstructure / equipment)*:	
Telephone and email for fault reporting:	
Contact person:	

** The tenderer shall specify whether servicing covers the chassis, superstructure, and/or installed equipment. If different authorized service centers cover the chassis and superstructure, copy the table as needed.*

Place and date: _____

Tenderer (stamp and signature of authorized representative):

_____

FORM 6 | PROCUREMENT REFERENCE NO.: JN-01-01/2026

TENDERER'S DECLARATION ON SUBMISSION OF FINANCIAL SECURITIES

For Good and Timely Performance and Warranty Defect Rectification

Under criminal and material liability, we hereby declare that if selected as the most advantageous tenderer in the public procurement procedure for the SUPPLY OF A SMALL FIREFIGHTING VEHICLE FOR INTERVENTIONS (VGV) (Ref. No. JN-01-01/2026), we will submit to the Contracting Authority PROSTOVOLJNO GASILSKO DRUŠTVO CEROV LOG in accordance with Article 14 of the Draft Contract:

- no later than within ten (10) days of receiving a copy of the Contract signed by the Contracting Authority, as a condition precedent to the validity of the Contract, an irrevocable and unconditional bank guarantee payable on first demand, or other equivalent financial security (surety bond) approved in advance by the Contracting Authority, for the good and timely performance of contractual obligations in the amount of 10% of the total contract value excluding VAT, valid for at least 60 days beyond the contractual delivery period;
- no later than upon signing the Final Handover/Acceptance Protocol (or within the deadline specified in Article 14 of the Contract), an irrevocable and unconditional bank guarantee payable on first demand, or other appropriate financial security permitted by the Contracting Authority, for the rectification of defects during the warranty period in the amount of 5% of the total contract value excluding VAT, valid for at least 60 days longer than the longest warranty period stated in the tender for the vehicle, superstructure, and equipment.

Financial security may be submitted in one of the following forms:

- irrevocable and unconditional bank guarantee payable on first demand;
- surety bond issued by an insurance company payable on first demand;
- bill of exchange with an appropriate bill of exchange declaration/authorization (if expressly approved by the Contracting Authority);
- cash deposit into the Contracting Authority's bank account;
- another equivalent financial security instrument ensuring a comparable level of security and effective enforceability.

The above instruments are accessible to all tenderers regardless of their country of establishment. An instrument issued by a foreign bank, insurance company, or other foreign issuer is acceptable provided it meets the substantive requirements of the tender documentation and Contract and ensures effective enforcement of the Contracting Authority's rights. The financial security must be issued in favor of the Contracting Authority in the required amount and for the validity period stipulated in the Contract.

Place and date: _____

Tenderer (stamp and signature of authorized representative):

_____

FORM 7 | PROCUREMENT REFERENCE NO.: JN-01-01/2026

DECLARATION ON THE PARTICIPATION OF NATURAL AND LEGAL PERSONS IN THE OWNERSHIP OF THE TENDERER

Pursuant to Paragraph 6 of Article 14 of the Integrity and Prevention of Corruption Act (ZIntPK)

In accordance with Paragraph 6 of 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, and 16/23 – ZZPri; hereinafter referred to as "ZIntPK"), I hereby submit the following declaration and data on the participation of natural and legal persons in the ownership of the tenderer, including silent partners, and on economic operators deemed affiliated companies under the Companies Act (ZGD-1):

Name of tenderer (company name / full name):	
Registered office or residential address:	
Registration No. and VAT/Tax ID No.:	
The tenderer is a silent partnership operator (tick):	☐ YES ☐ NO

The following natural or legal persons participate in the ownership of the tenderer:

a) Natural persons (including silent partners):

No.	Full name	Address (permanent/temporary)	Share (%)	Silent partner (YES/NO) & operator
1.				
2.				
3.				
4.				

b) Legal persons (including indication of whether the legal person is a silent partnership operator):

No.	Name of legal person	Registered office	Reg. / Tax ID No.	Share (%)	Silent partnership operator (YES/NO)
1.					
2.					
3.					

c) Natural persons who are owners of the legal persons listed under (b):

Name of legal person from (b)	Full name of natural person	Address (permanent/temporary)	Silent partner (YES/NO)

d) Economic operators deemed affiliated companies with the tenderer under the Companies Act (ZGD-1):

No.	Name of affiliated company	Registered office	Reg. / Tax ID No.	Type of affiliation
1.				
2.				
3.				

I declare that as natural persons participating in the ownership of the tenderer, I have listed:

- every natural person who directly or indirectly holds more than 5% of shares or participates with a share exceeding 5% in the founder's rights, management, or capital of the legal entity, or holds a dominant position in managing the assets of the legal entity;
- every natural person who indirectly provides or secures funds to the legal entity and on that basis has the ability to control, direct, or otherwise substantially influence the decisions of the management or other governing body of the legal entity when deciding on financing and operations.

By signing this declaration, I warrant that no other natural or legal persons, silent partners, or economic operators deemed affiliated companies under ZGD-1 participate in the entire ownership structure. I am aware that in the event of a false declaration or untrue data, the Contract shall be null and void, and I undertake to notify the Contracting Authority immediately of any changes to the submitted data.

Full name of authorized representative:
_____

Place and date:
_____

Tenderer (stamp and signature of authorized representative):
_____
_____

FORM 8 | PROCUREMENT REFERENCE NO.: JN-01-01/2026

DECLARATION PURSUANT TO ARTICLE 35 OF ZINTPK

Restrictions on Business Operations under the Integrity and Prevention of Corruption Act

In the public procurement procedure for the SUPPLY OF A SMALL FIREFIGHTING VEHICLE FOR INTERVENTIONS (VGV) (Ref. No. JN-01-01/2026), conducted by the Contracting Authority PROSTOVOLJNO GASILSKO DRUŠTVO CEROV LOG, Cerov Log 1A, 8310 Šentjernej, Slovenia, I, the undersigned:

_____

(Full name of natural person or responsible person of the business entity)

hereby declare that the business entity:

_____

(Name of business entity as recorded in official registers)

is not / I am not associated with a public official and, to the best of my knowledge, is not / I am not associated with a family member of a public official in the manner specified in Paragraph 1 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").

Paragraph 1 of Article 35 of ZIntPK:

A public sector body or organization obliged to conduct public procurement procedures in accordance with public procurement regulations, or conducting a procedure for granting concessions or other forms of public-private partnership, may not order goods, services, or works, conclude public-private partnerships, or grant special or exclusive rights to entities in which a public official holding office at that body or organization, or a family member thereof:

- participates as a manager, member of management, or statutory representative, or
- directly or through other legal entities holds more than a five percent (5%) share in the founder's rights, management, or capital.

Place and date: _____

Tenderer (stamp and signature of natural / responsible person):

_____