

Pursuant to the Act on the Management of Forests Owned by the Republic of Slovenia (ZGGLRS, Official Gazette of the Republic of Slovenia, No. 9/16, 36/21 – ZZIRDKG and 140/22 – ZSDH-1A) and the Rules of the company Slovenski državni gozdovi d.o.o. on the method and criteria for the sale of forest timber assortments, the company Slovenski državni gozdovi, d.o.o. (hereinafter SiDG d. o. o.), publishes

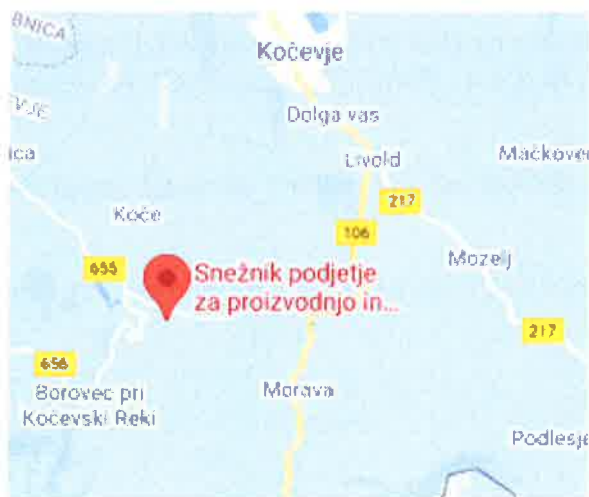
1. PUBLIC AUCTION OF VALUABLE ASSORTMENTS FROM FORESTS OWNED BY THE REPUBLIC OF SLOVENIA NR. 1/2023

Seller: Slovenski državni gozdovi d. o. o., Rožna ulica 39, 1330 Kočevje

Public auction schedule:

ACTIVITY	DATE
Payment of a deposit to confirm the seriousness of the bidding intention	17.2.2023 - 26.2.2023 until 4:00 pm
Open viewing for buyers	20.2.2023 - 27.2.2023
Warehouse opening hours	7:00 am – 3:00 pm (27.2.2023 until 8:00 pm)
Opening of bids	27.2.2023 at 10:00 am
Informing buyers and announcement of results	Latest until 6.3.2023
Delivery of assortments	15.3.2023 until 4.4.2023

Interested bidders may inspect the subject of the public auction at the location of the temporary warehouse:



Snežnik warehouse (Business unit Kočevje)

Address: Kočevska Reka 1b, 1338 Kočevska Reka

Contact person:

Matej Šilc, +386 40 745 682 (warehouse)
Andrej Križ, +386 30 459 503

Contact person for foreign countries:

Eva Cerjak, +386 31 278 104,
Email-address: eva.cerjak@sidg.si
Andrej Križ, +386 30 459 503



Limbuš warehouse (Business unit Maribor)

Address: Limbuško nabrežje 15, 2000 Maribor

Contact person:

Sandi Kočnik +386 41 490 701, (warehouse);
Andrej Križ, +386 30 459 503

Contact person for foreign countries:

Eva Cerjak, +386 31 278 104,
Email-address: eva.cerjak@sidg.si
Andrej Križ, +386 30 459 503

Subject of sale:

The subject of sale are the assortments described in the attached GLS (forest timber assortment) list. The catalogue with GLS list will be published on 17.2.2023 on the website: www.sidg.si.

The public auction is a public sale of forest timber assortment (GLS) where the sales contract is concluded with the bidder offering the **highest price for each assortment**.

The buyer submits a bid in **EUR/m³** for an individual lot or for more individual assortments, which are described in the attached GLS list(catalogue). The bidder offering the highest price in EUR/m³ for each assortment is selected.

Deposit:

Each interested bidder is obliged to pay a deposit to confirm the seriousness of the bidding intention, which is also a condition for participation in the auction itself. The deposit is obliged to be paid before the start of the public auction, namely by **26.2.2023** at the latest to the seller's business account nr. SI56 0292 2026 1894 466 at NLB d.d., SWIFT: BIC-LJBASI2X reference: **231001-1-2023**.

The required amount of the deposit must be visible on the seller's account latest on 26.2.2023 until 04:00 pm.

The record of deposit payments in time is prepared by the seller in the form of a record copy of the SiDG d.o.o. account at NLB d.d..

The deposit for the bids amounts to:

1.000,00 EUR

If the bidder pays the deposit but does not place the bid until the deadline for receipt of bids, the deposit is not returned fully. In this case, the company SiDG keeps **100 EUR** from the amount of the deposit.

If the deposit is paid in an insufficient amount or is paid late, the bidder who paid, has no rights to participate in the public auction as a bidder.

The paid deposit is returned to the bidders who failed with bidding, were late with deposit payment or who paid an insufficient amount within 8 days.

The deposit paid by the successful bidder (buyer of public auction goods) is included in the purchase price.

Conclusion of the sales contract:

Upon completion of the public auction, the sales contract is concluded with the bidder, who, in accordance with the provisions of this announcement, is the buyer of public auction goods (hereinafter: the buyer), namely within 10 (ten) days at the latest after the end of the public auction. If this bidder does not conclude the contract for reasons, who are on his side, SiDG d.o.o. keeps the security deposit. By paying the deposit, the bidder agrees that SiDG d.o.o. in the case specified in this paragraph, keeps the received deposit. Company SiDG d.o.o. has the right to claim compensation that exceeds the amount of the retained deposit.

The sales contract is concluded according to a sample, which in essential elements may not deviate from the sample sales contract prepared by SiDG d.o.o. in accordance with the Rules of the company Slovenski državni gozdovi d.o.o. on the method and criteria for the sale of forest timber assortments, adopted by the Government of the Republic of Slovenia, published and accessible on the website of SiDG d.o.o.: www.sidg.si and attached to this publication.

The contract is concluded on the day it is signed by both contracting parties, and it is prepared in 2 identical copies, of which each contracting party receives 1 copy. Each contracting party is also obliged to date the contract on the day of signing. The party who signs the contract last is obliged to return the signed contract to the first party either by registered mail or to deliver it personally, or, in the case of electronic signing, to deliver it to the official email address of the first party, within 14 (fourteen) days from receiving it. Signing and returning the contract within this term is an essential component of the contract and a condition for its validity.

The purchase price must be paid no later than 3 days after the conclusion of the sales contract based on pro-forma invoice. If there are reasonable circumstances on the part of the buyer that he would not be able to settle the purchase invoice within a specified period of 3 days after the conclusion of the contract, the seller will be informed in writing, immediately and before the expiry of the 3 days deadline for payment under the contract, and the seller will determine whether the circumstances stated by the buyer are justified and, exceptionally, extend the deadline for payment. The new deadline will be set by the seller according to the circumstances stated by the buyer, but will not be longer than 10 days, the purchase price

must be paid in full. Payment of the purchase price within the stated deadline is an essential component of the sales contract.

SiDG d. o. o. is obliged to ensure the receipt of the purchased public auction goods by the buyer immediately after the purchase price has been paid in full. Ownership rights to the purchased goods are transferred upon their takeover (handover), and the risks of their damage and alienation are also assessed accordingly. The buyer is obliged to take over the goods of the public auction no later than the deadline specified for the individual lot, otherwise he is obliged to pay the cost of storage in the amount of 0.01 EUR/m³ + VAT for each day of delay, with which the bidder who paid the deposit expressly agreeing to this.

The buyer is obliged to overtake the wood in 15 days after full payment of the purchase price.

If there are justified circumstances on the part of the buyer that he cannot overtake the purchased goods within the period specified in the tender documentation, i.e. 15 days from the full payment of the purchase price, he must immediately and before the expiration of the 15-day period for removal from the full payment of the purchase price, notify the seller in writing, and the latter will judge if the circumstances stated by the buyer are justified. If the circumstances are justified, exceptionally the seller will extend the deadline for the buyer to overtake the purchased auction goods. The new deadline will be set by the seller based on the circumstances stated by the buyer, but it must not be longer than 20 days.

The deadline and the method for submitting written offers:

Any bidder who would like to participate in the auction of goods must send a written offer to **Rožna ulica 39, 1330 Kočevje**. If the bidder wishes to submit the bid in person, it must be delivered to the company's temporary address, Reška cesta 14, 1330 Kočevje, no later than the deadline for receipt of bids, i.e. **by 9:00 am on 27.2.2023**. The offer must be submitted in a sealed envelope with an enclosed envelope sign **»DO NOT OPEN - PUBLIC AUCTION OF MORE VALUABLE FOREST WOOD ASSORTMENTS 1/2023«**, which is an attachment to the application documentation, otherwise the offer will be excluded.

SiDG d.o.o. is not responsible for errors by the bidder in indicating the envelope sign. The offer can be submitted in person to the temporary address of SiDG d.o.o. or sent by post. Only those offers addressed to SiDG d.o.o. which arrive on time by the specified date and time are valid. All late bids, as well as bids whose envelopes are excessively damaged or improperly marked, will be returned unopened to the bidders.

The course of public auction:

All interested public may participate in the public auction and a record is kept of the public auction.

Only a bidder who:

- has paid a security deposit in accordance with the requirements of this publication,

- has submitted an offer on time in accordance with the requirements of this announcement.

Instead of a legal representative (individual entrepreneur, director, procurator), an authorized person may also participate in the public auction in the name and on behalf of the bidder, who must submit a certified (administrative certification is sufficient) authorization for representation at the public auction before the start of the public auction. The Commission identifies all representatives of the bidders or their authorized representatives on the basis of a valid identity document.

The bidders who do not meet the conditions from this announcement are eliminated from the process.

Before starting the auction, itself, the commission checks the deposits paid in accordance with the conditions of the application documentation.

Assortments that receive an offer that is lower than the selling price according to the valid Price List for long-term contracts on the date of publication, i.e. 17.2.2023, for the corresponding assortment, are not sold.

The draw is made at the public auction itself, in such a way that the chairman or member of the committee:

- first writes the names of the bidders on the slips,
- folds the completed slips in such a way that the written content is on the inside of the slip,
- place the folded slips in the container intended for the draw,
- pulls out a slip from the container and reads the drawn bidder.

Before the start of the draw, the chairman of the committee informs the bidders of the purpose and method of the draw. The fact and the result of the draw shall be recorded in the records of the public auction.

A video recording of the draw is made, which is kept in the archive of the public auction.

Other conditions or additional information:

The sale of public auction goods is carried out according to the system »bought -as-seen« and the buyer has no right to a complaint related to the quality, type or quantity of the purchased assortment.

The public auction will be managed by a three-member commission. The commission is obliged to send, no later than 7 days after the public auction, to all bidders a record of the execution of the public auction, from which, among other things, the decision on the selection of the most favorable offers is derived.

The announcement of the public auction is published on the SiDG website: www.sidg.si, where the Rules of the company Slovenski državni gozdovi d. o. o., on the method and criteria for the sale of forest timber assortments.

Bidders can address any questions regarding the public auction by phone to: Andrej Križ, +386 30 459 503 in Eva Cerjak, +386 31 278 104.

The loading and unloading of the assortments are carried out by the buyer immediately after payment of only these, within the period specified in the documentation, no later than 4.4.2023. The buyer and seller can agree on the possibility of the **loading service** by the seller in advance.

The seller issues a proforma invoice to the buyer for the agreed services, and the public auction goods can only be taken away after payment of this invoice.

In Kočevje, on 17.2.2023

Robi Saje, M.S.F.
Director of the Sales and Logistics




Slovenski državni gozdovi, d. o. o.
Rožna ulica 39
SI-1330 Kočevje

APPLICATION FORM

NR. OF AUCTION:	
THE COMPANY NAME- LONG TITLE:	
THE COMPANY NAME- SHORT TITLE:	
ADDRESS:	
REGISTRATION NR. / PERSONAL IDENTIFICATION NUMBER:	
VAT ID NUMBER:	
TRR (TRANSACTION NUMBER):	
LEGAL REPRESENTATIVE:	
AUTHORIZED PERSON:	
CONTRACT CARETAKER:	
TEL. NR. OF CONTRACT ADMINISTRATOR:	
E-MAIL OF CONTRACT ADMINISTRATOR:	
DELIVERY LOCATION (Address, country)	

Note: If the location of processing is in the EU or a third country, the buyer is obliged to deliver to the seller a certified and signed CMR and the Statement, which is enclosed to this application documentation.

BUYER'S STATEMENT:

By signing and stamping the form we confirm to agree with the terms of sale on public auction and with collecting the bidding assortments.

The legal representative is fully responsible for the submission of every bid.

Date, place:

Signature, stamp:

The signed and stamped application form shall be sent right after the payment of the deposit on the email: prodaja@sidg.si.

FORM: ENVELOPE

Fill in (name and address of the sender), cut and paste on the envelope or cover!

Sender (bidder):		Receipt of application (filled out by the recipient):	
Title:		Date and Hour:	
Address:		Sequence Nr.:	
<input type="checkbox"/> Application <input type="checkbox"/> Change		Signature of the person who received the mail:	Stamp:
		Receiver:	
		Slovenski državni gozdovi, d. o. o. Rožna ulica 39 1330 Kočevje	
Public auction sign:	PUBLIC AUCTION OF MORE VALUABLE FOREST WOOD ASSORTMENTS 1/2023		
Receipt deadline:	27.2. 2023 until 09:00 am		
DO NOT OPEN!			