

On the basis of the provisions of the Act on the Management of Forests Owned by the Republic of Slovenia (ZGGLRS, Official Gazette of the Republic of Slovenia, Nos. 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 wood assortments, adopted on 21 December 2023 by Slovenski državni holding, d.d., acting in the capacity of the General Meeting of the company Slovenski državni gozdovi, d.o.o., the company Slovenski državni gozdovi, d.o.o., hereby announces the following

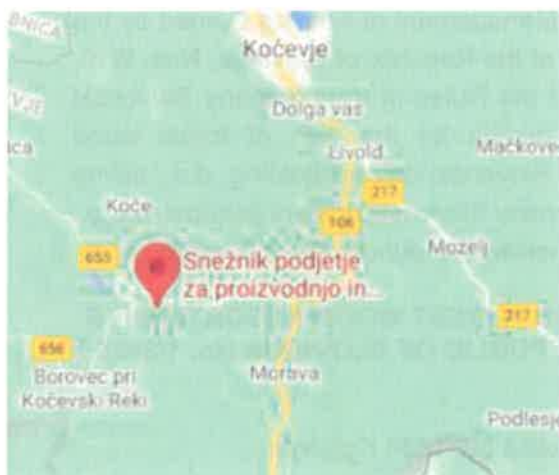
1. PUBLIC AUCTION OF HIGH VALUED FOREST WOOD ASSORTMENTS FROM FORESTS OWNED BY THE REPUBLIC OF SLOVENIA No. 1/2025

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

The schedule and method of holding the public auction:

ACTIVITY	DATE
Performance bond deposit	From 24 January 2025 to 30 January 2025 by 16:00
Open viewing for buyers	From 24 January 2025 to 31 January 2025 by 08:00
Opening hours of the warehouse	From 07:00 to 15:00 (31 January 2025 by 08:00)
Opening of bids	31 January 2025 at 11:00
Informing buyers and the announcement of results	By 7 February 2025 at the latest
Removal of assortments	By 7 April 2025 at the latest

Interested bidders may view the subject-matter of the auction at the following locations:



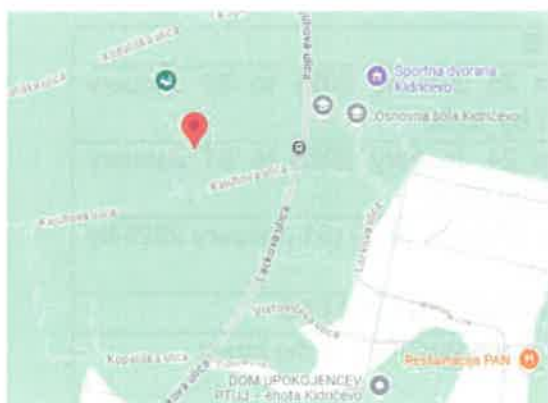
Snežnik warehouse (Kočevje Business Unit)

Address: Kočevska Reka 1b, 1338
Kočevska Reka

Contact person:
Matej Šilc, +386 (0)40 745 682
(warehouse)

Contact person for bidders from abroad:

Mia Mikec, +386 (0)41 321 719,
E-mail: mia.mikec@sidg.si



Kidričevo warehouse (Maribor Business Unit)

Address: Kajuhova ulica 16, 2325
Kidričevo

Contact person:
Robert Hojnik +386 (0)41 359 494,
(warehouse)

Contact person for bidders from abroad:

Mia Mikec, +386 (0)41 321 719,
E-mail: mia.mikec@sidg.si

Subject of the sale:

The subject of the sale is the forest wood assortments (FWA) shown in the **catalogue**.
The **catalogue** will be published on **23 January 2025** on the website www.sidg.si.

A public auction is a public sale of FWA in which the Sales Contract is concluded with the highest bidder **for each individual assortment**.

The bidder shall submit an offer in **€/m³** for each individual assortment or for several individual assortments as described in the attached FWA list (catalogue). The successful bidder is the one that offers the highest value in **€/m³** for the assortment.

Deposit:

Any interested bidder is required to pay a performance bond deposit as a condition for participating in the auction itself. The bidder is obliged to pay this deposit before the commencement of the public auction, namely up to and including **30 January 2025** to the seller's business account No. SI56 0292 2026 1894 466 opened with NLB d.d., SWIFT: BIC-LJBASI2X Ref. No.: **231001-1-2025**.

The requested amount of the deposit must be indicated on the Seller's invoice up to and including 30 January 2025 by 16:00.

The Seller shall prepare a statement of the timely payment of deposits in the form of a statement of the turnover on the business account of SiDG d.o.o. opened with NLB d.d.

The performance bond deposit totals:

€1,000.00

If a bidder pays the deposit and does not submit its offer by the deadline for receipt of bids, the full amount of the deposit paid shall not be refunded to the bidder. In this case, SiDG d.o.o. will retain €100 of the deposit.

If the deposited amount is insufficient or the deposit is not paid in a timely manner, the bidder who has paid it shall not be entitled to participate in the public auction as a bidder or auctioneer.

The deposit paid will be refunded within 8 days to those auctioneers who did not win the auction or who have paid an insufficient amount or have not paid it in a timely manner.

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

Conclusion of the Sales Contract:

After the end of the public auction, the Sales Contract shall be concluded with the bidder who, in accordance with the provisions of this notice, is the Buyer of the goods included in the public auction (hereinafter referred to as: the Buyer), namely **within 10 (ten) working days** after the end of the public auction **at the latest**; in the event that this bidder does not conclude the Contract on the basis of reasons associated with them, SiDG d.o.o. shall retain the deposit paid. By paying the deposit, the Bidder expressly agrees that SiDG d.o.o. will retain the deposit received in the event as referred to in this paragraph. In this case, SiDG d.o.o. shall be entitled to claim damages in excess of the amount of the retained deposit.

The Sales Contract shall be concluded in accordance with a model, which shall not deviate in its essential elements from the model sales contract as 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 wood assortments in force from time to time.

The Contract shall be concluded on the date on which it is signed by both Contracting Parties and shall be drawn up in 2 identical copies, with each Contracting Party receiving 1 copy. Each Contracting Party is also obliged **to date** the Contract on the date of signature. The last Party to sign the Contract shall return it signed to the first Contracting Party either by registered post or by hand delivery or, in the case of electronic signature,

to the first Contracting Party's official e-mail address, within 14 (fourteen) days of receipt, provided that the date of signature shall **not be more than 10 days** after the first Contracting Party's signature. Signing and returning the Contract within this time limit is an essential element of the Contract and a condition for its validity.

The purchase price must be paid no later than **3 days after the pro-forma invoice issued on the basis of the concluded Sales Contract**, whereby the payment of the total purchase price within this period constitutes an essential element of the transaction. If there are reasonable circumstances on the part of the Buyer that would prevent the Buyer from paying the purchase price within the time limit set out in this tender documentation, the Buyer must immediately and prior to the expiry of the 3-day payment period under the Contract notify the Seller in writing and the Seller will assess whether the circumstances alleged by the Buyer are reasonable and, if the circumstances are reasonable, will exceptionally extend the Buyer's time limit. The new time limit will be set by the Seller in accordance with the circumstances indicated by the Buyer, but may not exceed 10 days. The purchase price must be paid in full. Payment of the purchase price within the specified time limit is an essential element of the Sales Contract.

SiDG d.o.o. is obliged to ensure that the Buyer can take over purchased goods that were included in the public auction as soon as the purchase price has been paid in full. Ownership of the purchased goods is transferred when they are handed over (taken over), and the risks of damage and alienation thereof will be assessed accordingly.

The Buyer undertakes to transport the goods no later than 15 days after full payment of the purchase price, failing which the Buyer shall be liable to pay a deposit of 0.01 €/m³ + VAT for each day of delay, which is expressly agreed upon by the bidder who has paid the deposit.

If there are reasonable circumstances on the part of the Buyer that mean that the goods purchased at the public auction cannot be transported within the time limit set out in the tender documentation, i.e. 15 days from the full payment of the purchase price, the Buyer shall immediately and before the expiry of the 15-day removal period after the full purchase price has been paid, notify the Seller in writing, and the Seller shall assess whether the circumstances alleged by the Buyer are reasonable and, if the circumstances are reasonable, shall exceptionally grant the Buyer an extension of the time limit for the removal of the purchased goods. The new time limit will be set by the Seller in accordance with the circumstances indicated by the Buyer, but may not exceed 20 days.

Time limit for submission of bids in writing and method of submission:

Any bidder wishing to participate in bidding for goods that are included in the public auction must submit a written bid to the address SiDG d.o.o., **Sinja Gorica 106, 1360**

Vrhnika. If the bidder wishes to deliver the bid in person, they must deliver it to the company's address at **Sinja Gorica 106, 1360 Vrhnika**, no later than the deadline for receipt of bids, i.e. **31 January 2025 by 10:00**. Bids must be submitted in a sealed envelope with an attached envelope marked **"Not to be opened by the mail service – PUBLIC AUCTION OF HIGH VALUED FOREST WOOD ASSORTMENTS 1/2025"**, which is annexed to the tender documentation, otherwise the bid will be rejected.

SiDG d.o.o. shall not be held liable for any errors made by the bidder regarding the indication of the bid reference on the envelope. Only bids received at the address SiDG d.o.o., Sinja Gorica 106, 1360 Vrhnika, by the date and time indicated will be considered to have been delivered in a timely manner, otherwise they will be considered overdue. Any overdue bids, as well as bids the envelope of which is excessively damaged or inadequately marked, will be returned unopened to the bidders by the Committee.

Conduct of a public auction and other matters:

The public auction is open to all members of the public concerned and minutes of the public auction are kept.

Only a bidder who carried out the following may participate as a bidder or auctioneer:

- has paid the deposit in accordance with the requirements of this notice;
- has submitted a bid in a timely manner in accordance with the requirements of this notice.

The Committee shall identify the participants present on the basis of a valid identity document and record them in the minutes.

Bidders or auctioneers who do not comply with the conditions set out in this notice will be excluded from the procedure.

Before the bidding itself commences, the Committee verifies the paid deposits, in accordance with the terms of the tender documentation.

Assortments which receive a bid lower than the reference price set by SiDG d.o.o. on the date of publication of the invitation to tender, i.e. 23 January 2025, for the relevant item shall not be sold.

In the event of identical bids being received for the same lot, the draw shall be carried out by the chairperson or a member of the Committee:

- first, they write the names of the auctioneers on identical slips of paper;
- they fold the completed slips so that the content is written on the inside of the slip;
- they place the folded slips in the box used in the draw;
- finally, they pull a slip from the box and read out the awarded auctioneer.

The fact and the result of the draw shall be recorded in the minutes of the public auction. A video recording of the draw shall be made and kept in the archives of the published public auction.

Other conditions or additional information:

Slovenski državni gozdovi, d.o.o., Rožna ulica 39, 1330 Kočevje, Slovenia (EU) T +386 (0) 51 200 784, info@sidg.si, www.sidg.si
Registered with the **Court of Registry** Ljubljana District Court, under No. SRG 2016/11251
Matična številka **Registration No.** 7035845000 ID za DDV/VAT ID SI75204878
Osnovni kapital **Share capital** €22.440.000, Transakcijski računi **Bank accounts** SI56 0292 2026 1894 466 (NLB d.d.),
SI56 3500 1000 1457 434 (BKS BANK AG), SI56 1910 0001 1365 253 (DBS d.d.)
SA-FM/COC-1663, FSC 100 % I All the wood on the invoice is FSC 100 %.
SA-PEFC-COC-007826, 100% PEFC Certified I All the wood on the invoice is 100% PEFC Certified.

The sale of goods at public auction shall be carried out on a "as-is" basis and the Buyer shall have no right of complaint on the purchased goods with regard to the quality, type or quantity of assortments.

The public auction will be conducted by a three-member Committee. The Committee is obliged to send to all bidders or auctioneers the minutes of the implementation of the public auction within 7 days of the public auction, which will, *inter alia*, demonstrate the decision on the selection of the most advantageous bids.

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 wood assortments are also published.

Bidders may address any questions regarding the said public auction by telephone or to the e-mail address **prodaja@sidg.si**.

The loading and removal of the FWA shall be carried out by the Buyer immediately after payment thereof, within the time limit specified in the tender documentation, no later than by 7 April 2025.

The possibility of the Seller providing the **loading** service is subject to prior **contractual** agreement between the Buyer and the Seller.

For the agreed services, the Seller will issue a pro-forma invoice to the Buyer and the FWA removal is only possible after payment.

In Kočevje, 23 January 2025

Robi Saje, MSc Forestry Engineer
Director of Sales



APPLICATION FORM

AUCTION No.:	
LONG COMPANY NAME:	
SHORT COMPANY NAME:	
ADDRESS:	
REGISTRATION NO./PERSONAL ID No.:	
VAT ID No./TAX ID No.:	
TRR (bank account):	
LEGAL REPRESENTATIVE:	
AGENT:	
CONTRACT ADMINISTRATOR:	
TELEPHONE NUMBER OF THE CONTRACT ADMINISTRATOR:	
EMAIL ADDRESS OF THE CONTRACT ADMINISTRATOR:	
DELIVERY LOCATION (address, country)	

Note: If the processing location is in the EU or in a third country, the Buyer shall deliver to the Seller a certified and signed CMR and the Declaration annexed to this tender documentation.

DECLARATION OF THE BUYER:

By affixing our signature and seal, we hereby confirm that we agree to the Terms of Sale of the FWA at the public auction and that we will take possession of the FWA for which we have submitted a bid.

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

Date and place: _____

Signature and stamp: _____

The signed and stamped form must be delivered to the following email address: prodaja@sidg.si immediately after the deposit has been paid.

Slovenski državni gozdovi d.o.o., Ružna cica 28, 1000 Ljubljana, Slovenija (EU), T +386 (0)1 200 754, info@sidg.si, www.sidg.si

Registered with the Court of Registry Ljubljana District Court, under No. SRG 2016/11251

Matična številka Registration No. 7035845000 ID za DDV/VAT ID SI75204878

Osnovni kapital Share capital €22.440.000, Transakcijski računi Bank accounts SI56 0292 2026 1894 466 (NLB d.d.),

SI56 3500 1000 1457 434 (BKS BANK AG), SI56 1910 0001 1365 253 (DBS d.d.)

SA-FM/COC-1663, FSC 100 % | All the wood on the invoice is FSC 100 %.

SA-PEFC-COC-007826, 100% PEFC Certified | All the wood on the invoice is 100% PEFC Certified.



SIDG

Slovenski državni gozdovi
Slovenian state forests

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. Sinja Gorica 106 1360 Vrhnika	
Public auction sign:	PUBLIC AUCTION OF MORE VALUABLE FOREST WOOD ASSORTMENTS 1/2025		
Receipt deadline:	31.1. 2025 until 10:00 am		
DO NOT OPEN!			

Slovenski državni gozdovi, d.o.o., Rožna ulica 39, 1330 Kocevje, Slovenija (EU), T +386 (0) 51 200 784, info@sidg.si, www.sidg.si
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SI56 3500 1000 1457 434 (BKS BANK AG), SI56 1910 0001 1365 253 (DBS d.d.)
SA-FM/COC-1683, FSC 100 % | All the wood on the invoice is FSC 100 %.
SA-PEFC-COC-007828, 100% PEFC Certified | All the wood on the invoice is 100% PEFC Certified.