

Ljubljana, 6.7.2010

Decision on awarding of the public contract number 12-2010 for purchase of the **Nano HPLC instrument**

The Public contract number 12-2010 for purchase of the **Nano HPLC instrument** published in Official Gazette of the Republic of Slovenia on 14.6.2010 (no. JN4965/2010) was awarded to bidder Proxeon Biosystems A/S, Edisonvej 4, DK-5000 Odense C, Denmark, for the contractual price 63.984,00 EUR (price includes 20% VAT).

Three bidders have submitted a tender for the contract by open procedure for the purchase of a nano-HPLC instrument. Those bidders are: Proxeon Biosystems A/S, Edisonvej 4, DK-5000 Odense C, Denmark, Kobis d.o.o., Mlakarjeva 26, Trzin and BIA d.o.o., Teslova 30, Ljubljana. Proxeon and Kobis have offered the same type of instrument (Easy-nLC II), while BIA offered the instrument UltiMate 3000 RSLnano, manufactured by Dionex. All three tenders meet required technical specifications, however, because of its smaller dimensions and more integrated design (requirement f), instrument Easy-nLC II is preferred over instrument UltiMate 3000 RSLnano. Instrument UltiMate 3000 RSLnano is composed of three modules, while Easy-nLC II is a single module. Since the instrument Easy-nLC II was offered by two bidders, price was used as the main selection criteria. According to that, offer from Proxeon was chosen for the purchase. Proxeon's price for the instrument Easy-nLC II was 63.984,00 EUR, while Kobis set the price for the same instrument at 69.110,00 EUR. BIA set the price for the instrument UltiMate 3000 RSLnano at 70.566,00 EUR, which was the highest of all three offers.

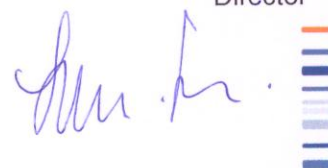
Considering all provided technical and financial informations, bidder Proxeon Biosystems A/S, Edisonvej 4, DK-5000 Odense C, Denmark. with instrument Easy-nLC II was chosen for the purchase.

Operation, program of development of centre of excellence, with title "Centre of excellence for integrated approaches in chemistry and biology of proteins" (No. operation OP13.1.1.2.02.0005), partly finances European Union, namely from European regional development fund. Operation is carried out under the Operational programme for strengthening regional development potentials for period 2007-2013, developmental priority: Competitiveness of enterprises and research excellence; priority orientation: Improvement of competitive abilities of enterprises and research excellence. Operation partly finances European Union, namely from European regional development fund, in height of 85 %. Share of Slovenian co-financing is 15 %.

Legal Notice:

Each bidder involved in the tendering procedure can request an audit of the procedure in line with the Auditing of Public Procurement Procedures Act (the Official Gazette of the Republic of Slovenia, No. 94/07). A request for auditing can be submitted during all phases of the awarding procedure, unless stipulated differently by the Public Procurement Act or the Auditing of Public Procurement Procedures Act. The deadline for submitting a request for an audit is ten days after the receipt of the notification regarding the contracting authority's decision. In the request the bidder should indicate the contact person, the contracting authority, the title and the code of the contract by open procedure and the following documents should be included: the award decision note, well justified violations, evidences of violations and the certificate of paid tax of 2.500 EUR. A tax of 2500 EUR should be paid on the bank account at the Ministry of Finance, no. 0110-1000358802 - implementation of the national budget of Republic of Slovenia, in line by 22. Article of Law on the revision of public procurement procedures, reference 11 161100-7111290-00000010. In the case when the call for tender was announced also in the Official Journal of the European Communities, the tax is doubled. The bidder has to submit two copies of the request for auditing to the contracting authority. Within three days after the receipt of the request for auditing, the contracting authority shall send one copy to the selected bidder. The bidder also sends a copy of the request for auditing to the Ministry of Finance. A request for auditing is sent off as registered mail with an acknowledgement of receipt, or as electronic mail provided it is verified with a qualified certificate.

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