

Ljubljana, 23 November 2012

Decision on awarding of the public contract number 03-2012 for the purchase of the Crystallization robot

The Public contract number 03-2012 for purchase of the **Crystallization robot** published in Official Gazette of the Republic of Slovenia on 30 October 2012 (No. JN11760/2012) was awarded to bidder Dunn Labortechnik GmbH, Thelenberg 6, D-53567 Asbach, Germany. The company Dunn Labortechnik GmbH offered a Crystal Gryphon Crystallization Robot of manufacturer Art Robbins Instruments. The price of the system was 64.741,00 EUR without value added tax.

One bidder has submitted a tender for the contract by open procedure for the purchase of a Crystallization robot. One offer arrived in time before the deadline: November 12, 2012 at 10:00 hours. The bidder was company:

-Dunn Labortechnik GmbH, Thelenberg 6, D-53567 Asbach, Germany, for a Crystal Gryphon Crystallization Robot of manufacturer Art Robbins Instruments. The price was 64.741,00 EUR without value added tax,

The estimated value of the contract by the open procedure was up to 65.000,00 EUR without the value added tax. Variant offers were not permitted.

The bidder Dunn Labortechnik GmbH offered Crystal Gryphon Crystallization Robot produced by Art Robbins Instruments, meets all "Technical requirements" specified in the third point of the contract by the open procedure no. JN11760/2012.


The selection board selected Crystal Gryphon Crystallization Robot produced by Art Robbins Instruments because robot fulfils all technical requirements listed in third point (Technical requirements) and fulfils all demands of the second point (Complete tender) of the contract by the open procedure number JN11760/2012 published on 30 October 2012. The price of the Crystal Gryphon Crystallization Robot excluding VAT is 64.741,00 EUR.

Operation, program of development of centre of excellence, with the title "Centre of excellence for integrated approaches in chemistry and biology of proteins" (No. operation OP13.1.1.2.02.0005), is in part financed by European Union, namely from the European regional development fund. The operation is carried out under the Operational program for strengthening regional development potentials for the period 2007-2013, developmental priority: Competitiveness of enterprises and research excellence; priority orientation: Improvement of competitive abilities of enterprises and research excellence.

The operation is in part financed by European Union, namely from European regional development fund, in the amount 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.



Dr. Livija Tušar
Director General