

PUBLIC-TENDER DOCUMENTATION

LOW-VALUE PUBLIC PROCUREMENT PROCEDURE

Article 47

(type of procedure)

»GLOVE BOX – 4 GLOVES«

(subject of the public procurement)

JN011/2026

(internal reference number)

March 2026



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Tender documentation consists of:

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1. INSTRUCTIONS FOR THE BIDDERS

1.1 THE CONTRACTING AUTHORITY

The contracting authority **Jožef Stefan Institute**, Jamova cesta 39, 1000 Ljubljana, tax number SI55560822, registration number 5051606, bank account: 01100-6030344242 registered with the Public Payment Administration (PPA) Ljubljana, has published on the public procurement portals information about public tender »**GLOVE BOX – 4 GLOVES**«.

The Contracting Authority hereby invites all interested tenderers to submit a tender in compliance with the requirements from the tender documentation. The tender has to be prepared in line with the tender documentation, fulfilling all the conditions for the participation in this public tender.

1.2 GENERAL INFORMATION

Subject:	GLOVE BOX – 4 GLOVES
Short description:	A glovebox with four gloves and two screw-mounted antechambers, designed for handling sensitive materials in a controlled atmosphere. It includes an integrated freezer, vacuum pump, circulating heat exchanger, gas purification unit, regenerative column for solvent removal, system control, and O ₂ /H ₂ O analyzers. The system is equipped with two feedthroughs for gas, vacuum, or liquids, as well as electrochemical signal and electrical power feedthroughs.
Internal reference:	ZN26_03464_TT
Type of the bidding procedure:	Low-value public procurement procedure in accordance with Article 47 of PPA-3
Type of purchasing:	Equipment
Division into lots:	The public tender is not divided into lots.
Variants:	Variants are not permitted.
The language of the bids:	The Bidders must submit their bids in Slovene or English.
Requested validity of the tender:	31 May 2027
Deadline for queries:	10 April 2026 until 10:00
Deadline for submission of bids:	17 April 2026 until 10:00
Date and time of the public opening:	17 April 2026 until 12:00

Detailed specification of the tender can be found from the technical specifications - point 2 of these instructions.

1.3 IMPLEMENTATION OF THE TENDER

The Contracting Authority carries out the process of awarding a public contract on the basis of the applicable law and by-laws governing public procurement, in accordance with the applicable legislation governing the field of public finance and the field that is the subject of public procurement.



An entity that is subject to an absolute business ban based on the provision of Article 35 of the current Act on Integrity and Prevention of Corruption may not participate in the execution of a public contract. If the tenderer submits a false statement or gives untrue information about the stated facts, this results in the inadequacy of the offer or the nullity of the contract.

1.4 ACCESS TO THE TENDER DOCUMENTATION

The forms from the tender documentation (TD) are available at the Public-Procurement Portal (<https://www.enarocanje.si/>). The tender documentation can be accessed free of charge

1.5 PREPARATION, SUBMISSION AND DELIVERY OF THE BIDS

Any individual or legal entity registered for the service that is the subject of this tender can submit a bid to this tender.

To prepare their bids, the Bidders must give all the details required with the attached specification. The subject of the bid must meet at least the minimum technical requirements specified in the technical specification, which is an integral part of this tender documentation.

The Bidder submits the bid in such a way that after registering or logging into the ePonudbe.si system at the address <http://eponudbe.si/>, he selects the option "Login and submit tender" for the public procurement in question, which opens the page for preparing the bid.

Detailed instructions about the method of preparing and submitting a bid are given in Article 5 of the General Conditions of Use of the ePonudbe.si system and published at the web address <https://eponudbe.si/en/General-Terms-of-Use>.

1.6 THE BIDDING PRICE

All the prices have to be expressed in euros, covering all the costs for the realisation of the relevant public contract. The final price has to include all its constituent elements. The VAT has to be indicated separately (for the Bidders from Slovenia).

1.7 A JOINT BID

A bid may be submitted by **a group of contractual partners**. This group shall submit a Partnership Agreement stipulating how the public contract awarded within this public-procurement procedure will be executed, specifying, in particular, the leading partner authorized to assume, from the Contracting Authority, the obligations, instructions, and possibly also the payments on behalf of, and for the account of, all the partners, as well as the share and type of services/goods to be provided by each individual partner. The Agreement should clearly stipulate that, in relation to the Contracting Authority, all the partners are collectively and individually liable for the realisation of the entire commitment and each part of it, in accordance with paragraph 3 of Article 81 of the PPA-3.



All the partners in a group have to meet the conditions for the recognition of their competencies with respect to their legal statuses (they must meet all the conditions in section 1.13). The documents relating to the proof of these conditions shall be provided by any bidder in the joint offer. All bidders in the joint offer must fill out Form 3 »Declaration of compliance with the conditions for the economic operator« individually and provide all the required information in it.

Form 1 »Proforma invoice« is submitted by all providers participating in the joint offer together (one form signed by at least one of the providers participating in the joint offer).

In the case of a joint offer, legal entities should submit form 3 "Declaration of fulfillment of conditions for an economic entity". Providers participating in the joint offer may also specify one of the legal entities with whom the client will communicate until a decision on the order is made, otherwise the client will address all documents to all providers participating in the joint offer.

1.8 A BID INVOLVING SUBCONTRACTORS

In a subcontracting relationship the **main Contractor transfers the execution** of the whole or a part of the awarded public contract to a third party, namely, a Subcontractor. The definition of a Subcontractor is given in point 1 of Article 94 of the PPA-3. The Bidder can perform the award of the contract alone or together with Subcontractor(s).

If the tenderer offers the execution of the contract by Subcontractor(s), it is required to:

- provide the list of all the Subcontractors (**each Subcontractor must meet all the requirements under point 1.13**) and the type of work that the Subcontractor will be undertaking,
- provide the list of contact information and the legal representatives of the Subcontractors,
- complete Declaration of compliance with the conditions for the Economic Operator for each Subcontractor,
- complete FORM 2.2 – The Subcontractor's authorisation relating to direct payments made by the Contracting Authority to the Subcontractor(s) and consent, if Subcontractor required.

The main Contractor will be required during the realization of the public tender to inform about any changes to the existing information specified in the preceding paragraph and to send information about new Subcontractors, that are planned to be subsequently integrated into carrying out the work no later than 5 days after the change. In the case of the involvement of new Subcontractors the main Contractor must together with the notice provide the information and documents, specified in the second, third and fourth indents of the preceding paragraph and meet all the requirements under point 1.13.

In the event that the Subcontractor in accordance with and in such a way specified in the second and third paragraph of Article 94 of the PPA-3 requires direct payment, a direct payment to the Subcontractor shall be deemed to be obligatory in accordance with this Act and bound by an obligation of the Contracting Authority and the main contractor.

Where the tenderer intends to carry out the contract with a Subcontractor, which requires a direct payment in accordance with this Article:

- the main contractor in the contract shall authorize the Contracting Authority, on the basis of an approved invoice or situation by the main contractor to pay directly to the Subcontractor,



- the Subcontractor submits the consent on the basis of which the Contracting Authority instead of the tenderer settles the Subcontractor's claim against the tenderer,
- the main contractor to its invoice attaches an invoice of a Subcontractor, which was previously approved.

If a direct payment to the Subcontractor is not required, the Contracting Authority of the main contractor will require that not later than 60 days from the payment of the final invoice the main contractor sends a written statement and a written statement from the Subcontractor that the Subcontractor has received payment for the supplied goods directly related to the subject of the contract.

If the main contractor does not comply with Article 94 of PPA-3, the Contracting Authority shall submit a proposal to the National Review Commission about the introduction of a minor offence procedure referred to in point 2 of the first paragraph of Article 112 of the PPA-3.

In the event that the tenderer acts with subcontractors, he indicates in FORM 2 that he is applying with subcontractors and at the same time submits FORM 2.2 - Information and consent of the subcontractor for direct payments.

1.9 EXAMINATION AND EVALUATION OF THE BIDS

Based on the conditions and criteria specified in the tender documentation, the Contracting Authority will select the Bidder with whom he will enter into a contract for the supply of goods/performance of the service.

Before awarding the contract, the Contracting Authority will verify the existence and content of data or other information indicated in the tender of the tenderer to which it has decided to award the contract. The Contracting Authority will perform an examination and evaluation in line with Article 89 of the PPA-3.

1.10 SUBMISSION AND DELIVERY OF THE BID

Bidders must submit their bids through the IT ePonudbe.si system at the web address <http://eponudbe.si/en>

Before submitting their bids, Bidders must register at the web address <http://eponudbe.si/> . If the Bidder is already registered in the IT ePonudbe.si, they must sign in at the same address.

A user, that is in the ePonudbe.si information system and authorised to submit tenders for an Economic Operator, submits a tender by clicking the »Submit tender« button. The ePonudbe.si information system records the identity and the time of the submission of tender. The user by submitting the tender expresses and states its will to submit a binding tender in the name of the Economic Operator (Article 18 of the Obligations Code, Official Gazette of the Republic of Slovenia, no. 97/07 – official consolidated version, 64/16 – odl. US and 20/18 – OROZ631). With its submission, the tender is binding for the time stated in the tender except if the user withdraws or changes it before the time for submitting the tenders has expired.

A bid is deemed to be submitted on time if the Contracting Authority receives it via the ePonudbe.si system <http://eponudbe.si/en> by **17.04.2026** at **10.00 AM**. A bid is deemed submitted if it is marked with the status "SUBMITTED" ("ODDANO") in the IT ePonudbe.si system.



Bidders may withdraw or change their bids by the deadline for submission of the bids. Withdrawal of the bid can be performed on the ePonudbe.si system in the profile of the Bidder that has submitted the bid to the system, when the bid is submitted, with the optional statement about the reason for the withdrawal, the change of the bid is performed within the same system first by withdrawal of already submitted bid, and afterwards with submission of a new bid before expiry of the deadline.

It is not possible to submit any bid after the expiry of the deadline for the submission of bids. The page for submitting an e-bid in this e-procurement procedure can be accessed here <http://eponudbe.si/en>.

Instructions for foreign bidders:

We kindly ask foreign providers to start the process at least three days before the deadline. Please follow the instructions <https://eponudbe.si/en/General-Terms-of-Use> (Article 5)

1.11 THE PUBLIC OPENING OF THE BIDS

Bids shall be opened automatically in the IT ePonudbe.si system on **17.04.2026** and will start at **12.00 PM** at the web address <http://eponudbe.si/en> for the public procurement in question.

The opening takes place in the following way: at the hour set for the public opening of bids, the IT ePonudbe.si system automatically displays data on the Bidder and variants, if requested or allowed, and enables access to the PDF file that the Bidder uploaded in the ePonudbe.si system under the »Proforma Invoice« (»Predračun«) section. The public display automatically ends after 60 minutes. The Bidders that submitted bids have these data available in the IT ePonudbe.si system under the "Minutes on the bid opening" (»Zapisnik o odpiranju ponudb«) section.

1.12 QUERIES RELATING TO THE TENDER DOCUMENTATION

Communication with the Bidders concerning queries about the tender and the preparation of a bid shall be organised through the Public-Procurement Portal of the Official Gazette of the Republic of Slovenia: www.enarocanje.si.

Queries about the tender documentation or any other query about the call for tender placed through the Public-Procurement Portal by **16:00** on **10.04.2026** shall be considered as timely. After this time, the Contracting Authority shall not answer any queries about the tender.

Information provided by the Contracting Authority or through the procurement portal shall be, in accordance with the paragraph 2 of Article 67 of PPA-3 understood as an amendment, supplement or clarification regarding the award of the contract, if the content of this additional information results in changing this documentation, or if the explanation eliminates the ambiguity of the statements in this document or the public announcement.



1.13 GROUND FOR EXCLUSION OF THE BID

The economic operator shall verify compliance with the conditions by submitting the completed FORM 6.

P1: Reasons related to criminal convictions	Proof
<p>The Economic Operator must be excluded by the Contracting Authority from participation in a public procurement procedure in the case it is found that the Economic Operator itself or any person who is a member of its administrative, management or supervisory body or has powers of representation, decision or control therein has been the subject of a conviction by final judgment which has the elements of the criminal offenses that are defined in the first paragraph of Article 75 of the PPA-3</p> <p>In the case that the Economic Operator is in the situation referred to in the above paragraph, in accordance with paragraph 9 of Article 75 of the PPA-3, the Contracting Authority may submit evidence that it has taken sufficient measures to prove its reliability despite the existence of reasons for exclusion.</p> <p>Payment or commitment to pay compensation for all damage caused by a criminal act or violation, active cooperation with investigative authorities for the complete clarification of facts and circumstances, and the adoption of concrete technical, organizational, and personnel measures appropriate to prevent further criminal acts or violations are considered sufficient measures. When evaluating the measures taken by the economic entity, the client takes into account the seriousness and special circumstances of the criminal act or violation. If the client assesses that the evidence submitted by the business entity is sufficient, the business entity shall not be excluded from the public procurement procedure, regardless of the first paragraph of Article 75 of the Public Procurement Act-3. If the client assesses that the measures are not sufficient, it sends the justification for such a decision to the economic entity.</p>	<p>FORM 4 – Completed Declaration of compliance with the conditions for the Economic Operator for all Economic Operators in the procedure.</p>
P2: Reasons related to the payment of taxes or contributions for social security	Proof
<p>The Economic Operator must be excluded by the Contracting Authority from participation in a public procurement procedure in the case that it does not fulfil the obligations related to taxes and other monetary non-fiscal obligations pursuant to the law regulating the financial administration, collected by the tax authority in line with the provisions of the country in which it has its our registered office or in the Member State of the Contracting Authority and have no outstanding liabilities as on the day of submitting the bid worth EUR 50 or more. On the day of submitting the bid, the Economic Operator must submit all accounts of tax deductions for the incomes arising from employment relationships for the period of the last 5 years.</p>	<p>FORM 4 – Completed Declaration of compliance with the conditions for the Economic Operator for all Economic Operators in the procedure</p>
P3: National provision – Register of economic operators with negative references	Proof
<p>The Economic Operator must be excluded by the Contracting Authority from participation in a public procurement procedure in the case it is on the deadline for the submission of bids excluded from the public award procedures due to being included in the record of entities with negative references, as defined in point a) of the fourth paragraph of Article 75 of the PPA-3</p>	<p>FORM 4 – Completed Declaration of compliance with the conditions for the Economic Operator for all Economic Operators in the procedure</p>



P4: National provision – offence related to payment for work	Proof
<p>The Economic Operator must be excluded by the Contracting Authority from participating in a public procurement procedure if it has been in the 3 years prior to the expiry of the deadline for submitting the bids found twice for an offence related to the payment for work, working hours, on rest, on the performance of work on the basis of civil law contracts, despite the existence of elements of an employment relationship or in connection with the employment of illegal workers by way of a final decision of the competent authority of the Republic of Slovenia or another Member State or a third country.</p> <p>In the case that the Economic Operator is in the situation referred to in the above paragraph, in accordance with paragraph 9 of Article 75 of the PPA-3, the Contracting Authority may submit evidence that it has taken sufficient measures to prove its reliability despite the existence of reasons for exclusion.</p> <p>Payment or commitment to pay compensation for all damage caused by a criminal act or violation, active cooperation with investigative authorities for the complete clarification of facts and circumstances, and the adoption of concrete technical, organizational, and personnel measures appropriate to prevent further criminal acts or violations are considered sufficient measures. When evaluating the measures taken by the economic entity, the client takes into account the seriousness and special circumstances of the criminal act or violation. If the client assesses that the evidence submitted by the business entity is sufficient, the business entity shall not be excluded from the public procurement procedure, regardless of the first paragraph of Article 75 of the Public Procurement Act-3. If the client assesses that the measures are not sufficient, it sends the justification for such a decision to the economic entity.</p>	<p>FORM 4 – Completed Declaration of compliance with the conditions for the Economic Operator for all Economic Operators in the procedure</p>

If the country where the bidder is established cannot issue the proofs, or documents, required by the tender documentation, the bidder can, in line with Article 42 of PPA-2, submit an appropriate sworn statement given by the bidder or by a witness in the presence of a judicial or administrative authority, a notary, or an authorised body representing the commercial entities in the bidder's country.

1.14 COMPLETION OF THE BID – ADMISSIBLE TENDER

»Admissible tender« shall mean a tender that is submitted by a tenderer for which there are no grounds for exclusion and which meets the selection criteria, which meets the needs and requirements of the Contracting Authority set out in the technical specifications and the procurement documents, which was received in due time, for which there is no evidence of collusion or corruption, which has not been found by the Contracting Authority to be abnormally low, and the price does not exceed the Contracting Authority's budget.



Tender documentation must consist of the forms submitted in the following order:

- FORM 1 – Details about the bidder
- FORM 2 – Details of the lead partner in a joint bid
- FORM 3 – Data about the subcontractors and subcontractor's authorisation
- FORM 4 – Declaration of compliance with the conditions for the economic operator
- FORM 5 – BID (proforma invoice)
- FORM 6 – Contract template
- FORM 7 – Final acceptance certificate
- FORM 8 – A statement with details about the natural and legal entities owned by the bidder
Evidence relating to compliance with the requirements from the technical specifications

Only when acting as consortium and/or with Subcontractors the Bidder must submit the following forms:

- Legal act (agreement) on the joint execution of the public contract
- FORM 1 – Details about the bidder
- FORM 2 – Details of the lead partner in a joint bid
- FORM 3 – Data about the subcontractors and subcontractor's authorisation
- FORM 4 – Declaration of compliance with the conditions for the economic operator
- FORM 5 – BID (proforma invoice)
- FORM 6 – Contract template
- FORM 7 – Final acceptance certificate
- FORM 8 – A statement with details about the natural and legal entities owned by the bidder
Evidence relating to compliance with the requirements from the technical specifications

1.15 FORM »BID (PROFORMA INVOICE)«

The Bidder must offer all listed items from the Form 1 – Bid (Proforma invoice), considering the technical description and the specification of the equipment, which is part of the Tender Documentation.

The Bidder completes all the listed items in the Proforma invoice, to a maximum of two decimal places. If the Bidder declares a price of zero (0) EUR, it is understood this item is offered free of charge.

The Bidder must not change the content of Form 1.
The price must include all discounts and costs.

Where the Contracting Authority, during the examination and evaluation of tenders, finds that a calculation error has occurred, it may correct it in line with Article 89, paragraph 7, of the PPA-3.

Bidder uploads in the IT ePonudbe.si system under the section »Pro-forma Invoice« (»Predračun«) in a pdf file the Proforma Invoice.



1.16 CRITERIA FOR ASSESSING AND EVALUATING THE BIDS

The criterion for selecting the most advantageous tender is the economically most advantageous tender, based on the consideration of additional non-price criteria. The most advantageous tender shall be determined on the basis of the following criteria:

Št.	MERILO		Št. točk	MAX
1	Tender price. P = the average price of all tenders that meet all requirements. The score is determined based on deviation from P:	P ± 3%	10	70,0
		above +3% to +6%	20	
		above +6% to +9%	30	
		above 9%	40	
		below -3% do -6%	50	
		below -6% do -9%	60	
		below -9%	70	
2	Delivery period in months	up to 3 months	30	30,0
		up to 3 months	20	
		up to 3 months	10	

The contracting authority shall select the most advantageous tender based on the economically most advantageous offer, taking into account the following weightings:

- Tender price: 70% (maximum 70 points)
- Delivery period: 30% (maximum 30 points)

The total number of points is 100. The most advantageous tender shall be the one that achieves the highest total number of points.

1.17 ANTI-CORRUPTION CLAUSE

In the process of awarding a public contract, the client and bidders may not initiate and perform actions that would predetermine the selection of a specific offer, or that would cause the contract not to enter into force or not be fulfilled. Any kind of lobbying in public procurement procedures is prohibited.

1.18 CONTRACT AWARD NOTICE

The Contracting Authority will publish the signed decision on awarding the contract on the public procurement portal. The decision is considered to have been served on the date of its publication on the public procurement portal.

1.19 RIGHT OF WITHDRAWAL FROM THE PUBLIC CONTRACT

The Contracting Authority may, according to the eighth paragraph of Article 90 of the ZJN-3, after the decision to award the contract has been made, withdraw from the performance of the public contract until the conclusion of the contract for justified reasons, that they no longer need the object of the public contract or that they do not have guaranteed funds for it, or that a valid reason arises with the client suspicion that the content of the contract was or could be the result of a committed criminal act or that



other extraordinary circumstances arose which the client could not influence and foresee and which made the performance of the public contract with the selected provider impossible. In this case, the contracting authority will notify the bidders in writing of its decision and the reasons for withdrawing from the execution of the public contract.

1.20 SIGNING OF THE CONTRACT

The Contract shall be prepared for signature by the Jožef Stefan Institute as The Contracting Authority and forwarded to the selected Bidder for execution.

In line with the 6th paragraph of Article 14 of the Integrity and Prevention of Corruption Act (Official Gazette of the Republic of Slovenia, No. 69/11–official consolidated version and 158/20), the selected Bidder is obliged to submit, prior to signing the contract and at the request of the Jožef Stefan Institute, the awarding authority, a statement or details about the natural or legal entities owned by the selected Bidder, including the silent partners and business entities that are considered to be associated with the selected Bidder in line with the provisions of the law governing companies. If the Bidder submits a false statement or gives untrue information about the required details, the contract shall be annulled.

The selected bidder shall submit to the Contracting Authority, within 8 days of the receipt of the request, the details about:

- its founders, partners, shareholders, limited partnerships or other owners, as well as the equity shares of these entities;
- business entities that are considered to be associated with the selected bidder on the basis of the law governing companies.

Prior to signature, the Contract shall be amended and finalised as necessary to reflect the specific circumstances of the Selected Bidder's offer, in particular in cases where the Selected Bidder has submitted a joint tender, intends to engage subcontractors, or has otherwise arranged the performance of the Contract in a specific manner.

The selected Bidder shall sign the contract within 8 working days of the receipt of the contract signed by the Contracting Authority.

1.21 LEGAL INSTRUCTION

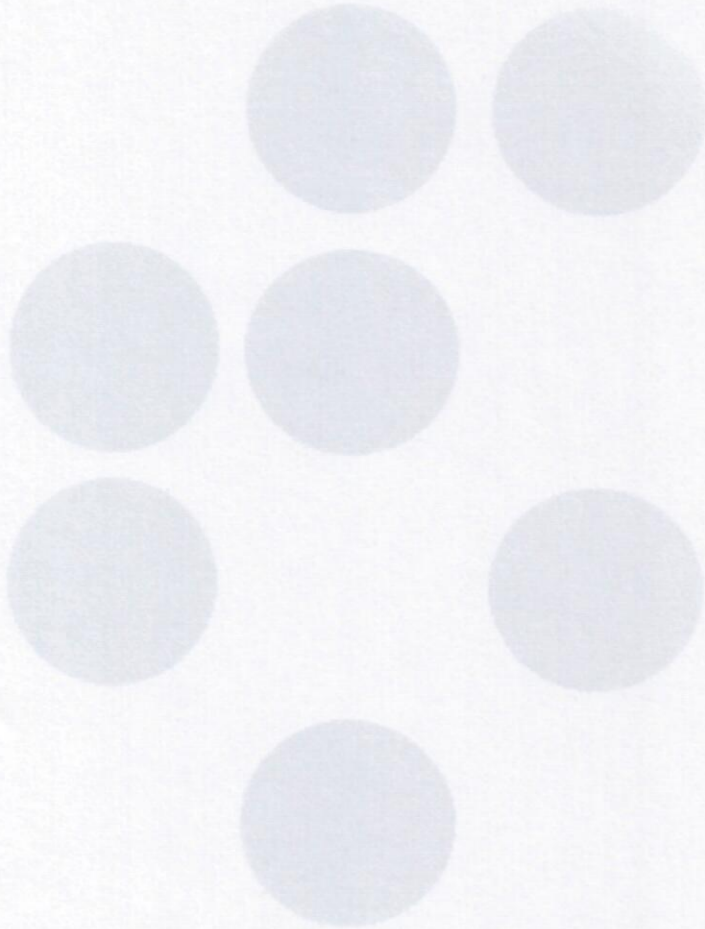
A review claim referring to the contents of the call and/or the tender documentation, may be filed in 10 working days from the date of publication of the call for tender or the notice of supplementary information, information on the pending procedure or correction if this is a notice to amend or supplement requirements or criteria for selecting the most advantageous tenderer from the tender documentation or previously published contract notice; the review claim may refer to the amended, supplemented or clarified content of the publication or the tender documentation or a directly related reference to it in the original publication or tender documentation.

A review claim may not be submitted after the deadline for submission of the bid, unless the deadline submission of the bid is less than 10 working days. In this case, a review claim may be filed within 10 working days of the date of publication of the contract notice.

A request for a review shall be submitted via the eRevizija (eReview) portal (<https://www.portalerevizija.si>).



The applicant shall pay a tax of 2.000,00 euros to the bank account of the Ministry of Finance, No. SI56 0110 0100 0358 802, opened at the Bank of Slovenia, Slovenska 35, 1505 Ljubljana, Slovenia, SWIFT CODE: BS LJ SI 2X; IBAN:SI56011001000XXXX26 – a tax for a revision of public procurement.





1. TECHNICAL DOCUMENTATION OF THE PUBLIC TENDER

The subject of public tender is the supply of two robotic arms for biomechanical evaluation of physical human-robot interaction.

TECHNICAL SPECIFICATIONS:

Naziv predmeta JN v angleščini:

GLOVEBOX WITH 4 GLOVES - industrial chiller

Kratek opis opreme in namena uporabe v angleščini:

Glovebox with 4 gloves; 2 bolted antechambers, Built in freezer, Vacuum Pump, Heat exchanger on the circulation, Gas Purification Unit, Regenerable solvent removal column, System Control, Analyzers package O₂/H₂O, 2X Feedthrough for gas, vacuum or liquid, Electrochemical signal feedthrough, and 1 Electrical power feedthrough.

Technical specifications (ENG):

- **Supply of stainless steel glovebox**
- **Minimum dimensions:**
 - 1800 mm (L) × 750 mm (D) × 900 mm (H)
- 4 parallel glove ports with butyl rubber gloves
- 2 × height-adjustable shelves (three adjustment levels)
- Upright pneumatic purge valve providing automatic purge and pressure relief
- Leak rate: < 0.001 % vol/h
- O₂ < 1 ppm, H₂O < 1 ppm
- Argon atmosphere operation
- **Antechambers:**
- 2 × bolted antechambers
 - 1 × at least Φ 370 × 600 mm
 - 1 × at least Φ 150 × 300 mm
- **Built-in equipment:**
- Built-in freezer: -35 °C
- Vacuum pump: 12 m³/h
- Heat exchanger in circulation: 2500 W
- Gas purification unit:
 - capacity at least 60 L O₂ and 2 kg H₂O
 - circulation blower at least 60 m³/h
- **Solvent removal:**
- Regenerable solvent removal column
- Molecular sieves, automatic regeneration cycle



- **System control:**
- Touchscreen control panel (color), interface language: English
- Foot switch for box pressure adjustment
- Power supply: single phase 220–230 VAC, 50 Hz, max. 230 VA
- Programmable Logic Controller (PLC)

- **Automatic functions:**
- Automatic evacuation of the large antechamber
- Gas purification system operating on demand (controlled by oxygen and/or moisture analyzer)
- Automatic leak rate testing (detecting damaged gloves or seals)
- Automatic box pressure control (adjustable range from +10 to –10 mbar)
- Automatic purge
- Display of system warnings and errors
- Automatic alarm system
- Recording and display of historical data
- All operations are condition-controlled to prevent hazardous actions
- Display of operation errors and faulty components

- **O₂/H₂O analyzers package:**
- O₂ analyzer: 0–10, 100, 1000 ppm; accuracy 0.2 ppm or 1%
- Moisture analyzer: dew point –100 to 20 °C, ±2 °C; 0–1000 ppm

- **Feedthroughs:**
- 2 × feedthroughs for gas, vacuum or liquids (2 tubes, 2 inlet valves and 2 outlet valves)
- 2 × Electrochemical signal feedthrough: BNC type
- 1 × electrical power feedthrough

- **Delivery and service:**
- Including transport + installation and 3-year warranty

- **Additional:**
- Box cooling unit: 3 kW
- Solvent vapor analyzer: 1–1000 ppm
- Set of additional gloves: 4 gloves

During the preparation of technical specifications, emphasis should be placed on the functional performance of the equipment. When describing the essential technical specifications, wording should be used such as: **“at least 750 nm” and “measurement range at least from 50 to 4500 cm⁻¹.”**

For the subject of public tender, we also need on site training/ installation of the bidder's staff.

The price also includes delivery charges, travel and accommodation costs.

Delivery and installation shall be **completed no later than five (5) months after receipt of the order.**



3. TENDER DOCUMENTATION

The Bidder prepares the offer by entering all the required data in the forms that are an integral part of the tender documentation and attaching all other required documentation. The offer must be submitted on the forms from the tender documentation or on the bidder's forms, which must not differ significantly in content from the attached forms.

All required tender documents must be completed, signed by the legal representative and stamped, if the tenderer uses a company stamp in its business operations.

Tender documentation must consist of the forms submitted in the following order:

- FORM 1 – Details about the bidder
 - FORM 2 – Details of the lead partner in a joint bid
 - FORM 3 – Data about the subcontractors and subcontractor's authorisation
 - FORM 4 – Declaration of compliance with the conditions for the economic operator
 - FORM 5 – BID (proforma invoice)
 - FORM 6 – Contract template
 - FORM 7 – Final acceptance certificate
 - FORM 8 – A statement with details about the natural and legal entities owned by the bidder
- Evidence relating to compliance with the requirements from the technical specifications

The Bidder submitting the offer accepts criminal and material responsibility that all data and documents included in the tender are true. Otherwise, the Bidder shall be liable to the Contracting Authority for any damage caused to it.



DETAILS ABOUT THE BIDDER

FORM 1

Name of the Bidder:	Vigor Gas Purification Technologies (Europe) GmbH
Address of the Bidder:	Am Rod 2, D-97737 Gemünden am Main, Germany
Legal representative(s) of the Bidder:	Dr. Delong Zhang
VAT identification number:	DE332287034
Name of the bank, SWIFT, IBAN:	Sparkasse Mainfranken Würzburg DE70790500000049603517
Contact person:	Dr. Martin Eck
Phone:	+49 151 74449220
E-mail:	martin.eck@vigorgb.com
Responsible person for signing the contract:	Dr. Martin Eck (Authorized Signatory)

On the basis of a public tender published on the Public Procurement Portal we are applying to your invitation to tender and enclose our offer documents in accordance with the Instructions for the bidders.

Acting as a Bidder, we are submitting the bid:

Individually, without contract partners or subcontractors

As a joint bid as a consortium, involving contract partners

As a bid involving subcontractors

As a bid using the capabilities of other operators

Vigor Gas Purification Technologies (Europe) GmbH

Am Rod 2
 D-97737 Gemünden am Main
 Tel. +49 (0)9351 60 38358
 Fax +49 (0)9351 60 38357

The Bidder:



ppa. M. Eck
 (signature of the representative)

Gemünden am Main, April 16th 2026
 (place, date)

(stamp)

The Contracting Authority's note: Form must be completed and attached to the bid, regardless the fact whether you submit the bid individually, as a joint bid as a consortium or with a joint bid with subcontractors.



GENERAL DATA ABOUT THE BIDDER AND THE CONSORTIUM

FORM 2

Name of the Bidder:	n/a
Address of the Bidder:	n/a
Legal representative(s) of the Bidder:	n/a
VAT identification number:	n/a
Name of the bank, SWIFT, IBAN:	n/a
Contact person:	n/a
Phone:	n/a
E-mail:	n/a
Responsible person for signing the contract:	n/a

On the basis of a public tender published on the Public Procurement Portal we are applying to your invitation to tender and enclose our offer documents in accordance with the Instructions for the bidders.

Contract partners in a joint bid and description of work:

No.	Name of the partner	Description of the works	Value	Share in %
The group leader in a joint bid	n/a	n/a	n/a	n/a
Contract partner in a joint bid	n/a	n/a	n/a	n/a
Contract partner in a joint bid	n/a	n/a	n/a	n/a
Contract partner in a joint bid	n/a	n/a	n/a	n/a
Contract partner in a joint bid	n/a	n/a	n/a	n/a

The Bidder:

n/a

(place, date)

(stamp)

n/a

(signature of the representative)

The Contracting Authority's note: Form must be completed and attached to the bid, only whether you submit the joint bid as a consortium.

ME



DATA ABOUT THE SUBCONTRACTORS AND SUBCONTRACTOR'S AUTHORISATION (relating to direct payments)

FORM 3

Name of the Subcontractor:	n/a
Address of the Subcontractor:	n/a
Legal representative of the Subcontractor:	n/a
VAT identification number:	n/a
Phone:	n/a
E-mail:	n/a

Part of the execution of the contract that will be performed by a Subcontractor	
Description of work	n/a
Količina del podizvajalca v %	n/a
Value (EUR without VAT)	n/a
Time of completion	n/a
Place	n/a

In accordance with paragraph 5 of Article 94 of PPA-3 we declare (tick):

<input checked="" type="checkbox"/>	YES, we request direct payments by the Contracting Authority and give our consent, and on the basis of the fourth indent of the second paragraph of Article 94, we request that the Contracting Authority "JOŽEF STEFAN" INSTITUTE for the public contract _____, will settle our claims against the Bidder _____ (<i>name of the Bidder</i>) instead of the Bidder directly to us, to our transaction account.
-------------------------------------	---

<input type="checkbox"/>	We do NOT require direct payments from the Contracting Authority. In this case, we will receive payment for the work performed by the selected Bidder.
--------------------------	--

Subcontractors who authorize the Contracting Authority to make direct payments and above tick YES, by signing this statement give consent to the Contracting Authority to pay the Subcontractors' claims against the Bidder.

If the Bidder will carry out the contract with Subcontractors, it must provide a list of all the Subcontractors and the type of work that the Subcontractors will be undertaking, contact information and legal representatives of the Subcontractors and complete a Declaration of compliance with the conditions (FORM 3) of Subcontractors in accordance with 79. Article of PPA-3 and accompanied by a request for direct payment of the Subcontractor if requested by the Subcontractor.

The Subcontractor:

n/a
.....
(place, date)

(stamp)

n/a
.....
(signature of the representative)

The Contracting Authority's note: Form must be completed and attached to the bid, only whether you submit the joint bid as a consortium.



DECLARATION OF COMPLIANCE WITH THE CONDITIONS FOR THE ECONOMIC

OPERATOR (individual Bidder, contract partner in a joint bid, Subcontractor, entity whose capacity the Bidder intends to use)

FORM 4

Name of the Bidder:	Vigor Gas Purification Technologies (Europe) GmbH
Address of the Bidder:	Am Rod 2, D-97737 Gemünden am Main, Germany
Municipality of the Bidder:	Stadt Gemünden am Main, Bavaria, Germany
VAT identification number:	DE332287034

We make all the statements listed below under criminal and material liability:

1. To our best knowledge the Economic Operator or any individual person, who is a member of its administrative, management or supervisory body of the said Economic Operator, or is authorised to represent it, decide on its behalf or supervise it, has not been issued a final judgement with the elements of the following criminal offences, as indicated in the first paragraph of Article 75 of the Public Procurement Act (the Official Gazette of the Republic of Slovenia, Nos.91/15, 14/18 and 121/21, 10/22, 74/22 – odl. US, 100/22 – ZNUZSZS in 28/23); hereinafter PPA-3).
2. On the deadline for the submission of bids we are not excluded from the public award procedures due to being included in the record of entities with negative references, as defined in by item a) of the fourth paragraph of Article 75 of the PPA-3.
3. To our best knowledge we meet the obligations related to taxes and other monetary non-fiscal obligations pursuant to the law regulating of the financial administration, collected by the tax authority in line with the provisions of the country in which we have our registered office or in Member State of the Contracting Authority and we have no outstanding liabilities as at the day of submitting the bid worth EUR 50 or more. As at the day of submitting the bid, we have obtained all accounts of tax deductions for the incomes arising from employment relationships for the period of the last five years.
4. In the last three years prior to the expiry of the deadline for submitting the bids, we have not been fined twice for an offence related to the payment for work, about working hours, on rest, on the performance of work on the basis of civil law contracts, despite the existence of elements of an employment relationship or in connection with the employment of illegal workers with a final decision of the competent authority of the Republic of Slovenia or another Member State or a third country.

and are giving the following

CONSENT

The undersigned agrees that the Jožef Stefan Institute may, as part of the awarding procedure, obtain the data from the official records needed for checking the fulfilment of the requirements from the tender documentation relating to public tender.

Vigor Gas Purification Technologies (Europe) GmbH

Am Rod 2

D-97737 Gemünden am Main

Tel. +49 (0)9351 60 38358

Fax +49 (0)9351 60 38357

(stamp)

The Bidder:



ppa. M. Eck
(signature of the representative)

Gemünden am Main, April 16th 2026

(place, date)



BID (PROFORMA INVOICE)

FORM 5

Name of the Bidder:	Vigor Gas Purification Technologies (Europe) GmbH
Address of the Bidder:	Am Rod 2, D-97737 Gemünden am Main, Germany
Contact person:	Dr. Martin Eck
Contact person's E-mail address:	martin.eck@vigorgb.com

On the basis of your public tender we are pleased to submit the following bid:

BID No. AN2026-22298

Type of purchasing: Service Equipment Const

No.	Description of the goods	Quantity	Measurement unit	Value
1	GLOVEBOX – 4 GLOVES	1	SET	48.061,80 EUR
2	POSSIBLE UPGRADES	1	YEAR	n/a
3	MAINTENANCE	5	YEARS	6.500,00 EUR

TOTAL	54.561,80 EUR
VALUE	

Payment terms:	30 days after the invoice is issued for each delivered item of equipment
Delivery time in weeks:	5 months from the issuance of the purchase order
Delivery term:	DAP Ljubljana (price includes delivery to the client's address)
Validity of the bid:	31 May 2027
Warranty period:	24 months

MANDATORY ENCLOSURE:

Brochures including a complete technical description and specification of the equipment, and the supplier's Offer/Quotation with technical specifications and a list of components included (please, enclose it to the second part of the tender documentation)

Vigor Gas Purification Technologies (Europe) GmbH The Bidder:

Am Rod 2
D-97737 Gemünden am Main
Tel. +49 (0)9351 60 38358
Fax +49 (0)9351 60 38357
(stamp)

Gemünden am Main, April 16th 2026
(place, date)

ppa. M. Eck
(signature of the representative)



SAMPLE CONTRACT

FORM 6

CONTRACT

concluded between

The Client: JOŽEF STEFAN INSTITUTE Jamova cesta 39 1000 Ljubljana represented by the director prof. dr. Leon Cizelj, director	The Supplier: <i>(company name)</i> <i>(address)</i> Vigor Gas Purification Technologies (Europe) GmbH Am Rod 2, D-97737 Gemünden am Main, Germany represented by the authorized signatory Dr. Martin Eck
VAT identification number: SI55560822	VAT identification number: DE332287034

INTRODUCTORY PROVISIONS

Article 1

The contracting parties have established that, in line with the Public Procurement Act, the Client awarded the contract as the most cost-effective Bidder with regard to the realisation of the supply requirement expressed in the public tender published on the Public Procurement Portal of the Republic of Slovenia under the reference number **JN11/26**.

With this contract the Client and the Supplier agree on their mutual rights and obligations, necessary for the smooth operation of purchasing and selling.

SUBJECT OF THE CONTRACT

Article 2

Subject-matter of the contract is the

GLOVE BOX – 4 GLOVES

specified, in detail, in the Quotation/pro-forma invoice with the ref. number AN2026-22298 as of 16.04.26 that is an integral part of this contract.

An integral part of this contract the client's tender and the entire tender documentation, including all technical documentation.



VALUE OF THE CONTRACT

Article 3

The value of the above equipment is 48.061,80 EUR. The price does not include the VAT.

The Supplier shall provide, transportation including transport insurance of the equipment to the Client's address. The costs for transportation including insurance is included in the price. The Supplier shall notify the Client of the intended delivery by fax, e-mail, in writing or by telephone, at least 3 working days prior to the delivery.

PRICE SCHEDULE

Article 4

The contract value is agreed based on the Supplier's offer and amounts to:

Value of equipment excluding VAT: 48.061,80 EUR

Possible equipment upgrades excluding VAT: n/a EUR

Maintenance for a period of 5 years excluding VAT: 6.500,00 EUR

Value Added Tax (22% VAT): _____ EUR

Total contract value including VAT: _____ EUR

The contract price is specified in the Supplier's offer, which forms an integral part of this Contract.

DELIVERY TERMS

Article 5

The delivery period for the equipment that is the subject of this contract is **five (5) months** after the date of the contract.

The Supplier will engage a transport company to send the equipment to the Client. If the Client finds that the work is carried out by the Subcontractor not listed in the tender, he is entitled to cancel the contract. The Supplier reserves the right to verify, at any time, the Subcontractor employees performing work. All employees are required to give credible information.

The Client shall sign the handover note after the establishing that the equipment has been correctly delivered.

PAYMENT TERMS

Article 6

The Client is obliged to pay an invoice for the goods, i.e., the equipment, within 30 days of the correct issuing of the invoice.

The contracting parties agree that, in the case of a late payment, the Client has to pay the default interest.



ACCEPTANCE

Article 7

The acceptance shall be performed on the basis of the Final Acceptance Certificate (APPENDIX 1), signed by the authorised representatives of both contracting parties, upon the proper delivery of the equipment of adequate quality and quantity.

The Supplier will submit to the Client the following documentation:

- Invoice
- Delivery note (with an exact list of delivered parts, data about the gross and net weight)
- Technical documentation and instructions for use
- Handover note – final acceptance certificate
- Warranty certificate

The documentation must be in Slovene or English.

SUPPLIER GUARENTEES

Article 8

The responsibility for keeping the equipment undamaged is transferred from the Supplier to the Client once the equipment is delivered to the Client.

The Supplier guarantees to the Client:

- that the equipment is new, not used and free of any actual and legal defects;
- that the supplied equipment functions perfectly and that it complies fully with all technical descriptions, characteristics and specifications, provided by the Client;
- that additional activities related to the supplied equipment (installation and training) are carried out professionally,
- that the Client shall acquire all the rights related to the equipment, while the Supplier shall duly perform all the obligations related to the equipment.

The Supplier provides the Client with a warrantee to cover the quality of the equipment and its smooth operation at least to an extent equal to the extent of the warrantee given by the producer of the equipment to the Supplier, i.e. **2 (two) years** following the date of the receipt of the equipment.

During the warrantee period the Supplier shall provide for emergency services responding to the Client by E-mail or telephone within three working day after the receipt of a notification. If a repair service is needed, the Supplier shall provide it typically within **30 working days after** the problem has been identified.

In the case of a defect identified in the minutes upon delivery, the warranty period begins on the day the defect is rectified. If the fault cannot be rectified, the warranty period begins on the day of receipt of the new goods.

ELIMINATION OF ERRORS AND SUPPLY OF SPARE PARTS

Article 9

The Supplier undertakes to eliminate the errors of the delivered goods within the warranty period providing uninterrupted service to its own costs, including transport costs to a specific location. The period of notice



is considered to be the time when the message reaches to the supplier at the phone number or e-mail stated in this agreement, provided that it has been awarded by the Client and shall contain at least the necessary data for identification of the goods.

The Supplier shall provide for emergency services responding to the Client within **three working days** after the receipt of a notification.

The supplier is obliged to eliminate defects that occur during the warranty period within **45 days** from the date of notification of the defect to the supplier by the client.

The Supplier commits to provide the spare parts and to provide service support against payment for another **5 (five) years** from the end of the warranty period.

In the case of failure to fulfil obligations, the Supplier must reimburse any additional costs and damage to the Client, which would consequently suffer.

MAINTENANCE AND SERVICING OF EQUIPMENT

Article 10

Maintenance shall be carried out at predefined intervals in accordance with the manufacturer's instructions and recommendations, with the aim of ensuring safe operation, reducing the risk of malfunctions, and maintaining continuous optimal performance of the equipment. It shall be performed during the warranty period and for at least **5 years after the expiry of the warranty**. The price includes materials, labor, daily allowances, and travel expenses.

Servicing refers to repair services performed in the event of equipment failure, based on the Client's order after the expiry of the warranty period. Service activities are intended to restore the equipment to a condition in which it performs its intended function. Service maintenance shall be charged based on the actual time spent and materials used. The Client shall be informed of the servicing costs in advance.

EARLY TERMINATION OF THE CONTRACT

Article 11

The Client may withdraw from the contract without obligation to the Supplier if the Supplier:

- does not comply with all the requirements of the client and does not meet them despite the warning of non-compliance
- increases prices during the validity of the contract,
- does not perform the subject of the contract in the agreed quality or within the agreed deadlines,
- does not fulfill all its obligations under the contract,
- in other cases and to the extent specified in this contract.

The Client will notify the Supplier of the withdrawal with a withdrawal notice sent by registered mail. Withdrawal from the contract is valid from the date of receipt of written notice of withdrawal if the client does not write in the notice a later date of termination of the contract. If the Supplier cannot be served with the withdrawal notice for any reason, the contract shall expire on the day the withdrawal notice was submitted to the post. In this case, the Supplier is not entitled to any compensation or any other claim.



The Supplier has the right to withdraw from this contract in the event of violation of the terms of the contract by the Client. In this case, the contract will expire when the Client receives a written notice of withdrawal, stating the reason for the assignment by the registered mail.

In the event of withdrawal, the parties shall be obliged to fulfil the obligation so far made as agreed prior to the termination.

TERMS FOR TERMINATION OF THE CONTRACT

Article 12

This contract is concluded under the termination terms that will be met if one of the following circumstances is fulfilled:

- if the Contracting Authority is informed that a competent court has established with a final decision that the Supplier or its Subcontractor has infringed applicable obligations in the area of mandatory environmental, social and labour law, or
- if the Contracting Authority is informed that the competent state authority established that the Supplier or its Subcontractor has at the time of the contract infringed at least two infringement in relation to:
 - payment for work,
 - working hours,
 - on rest,
 - the performance of work on the basis of civil law contracts, despite the existence of elements of an employment relationship or in connection with the employment of illegal workers and for which an offence has been imposed by a final decision or several final decisions of the competent authority.

If the Client becomes aware of a violation, he must notify the contractor within ten days. If the Client becomes aware of a violation, he must notify the Supplier within ten days. The Supplier may, within the time limit set by the client, which may not be longer than 15 days, submit evidence that he has taken sufficient measures to prove his reliability despite the existence of violations.

If there is a violation by the subcontractor, the Supplier can submit evidence within the same period that the subcontractor has taken sufficient measures to prove its reliability despite the existence of violations.

If the Supplier has not submitted evidence for the subcontractor, or if there is evidence, but the Client considers that these measures are insufficient, the Supplier can replace the subcontractor within a period determined by the Client, which may not be longer than 15 days in accordance with Article 94 of this law, or takes over the part he has subcontracted to this subcontractor himself, if this replacement or takeover does not constitute a substantial change to the contract.

If the Supplier has not submitted evidence for himself or the subcontractor, or if there is any, the Client assesses that these measures are insufficient, or if the Supplier does not take over the work himself or proposes a new subcontractor, or if the Client, in accordance with Article 94 of this law, timely proposes a new subcontractor refuses, the termination condition is implemented on the condition that there is at least six months between the client's knowledge of the breach and the expiry of the contract.

If the termination condition is met, the contract is considered to be terminated on the date of conclusion of the new public procurement contract, and the client must start a new public procurement procedure immediately, but no later than within 60 days of becoming aware of the violation. If the Client does not



start a new public procurement procedure within this period, the contract is considered to be terminated on the sixtieth day after becoming aware of the violation.

ANTI-CORRUPTION CLAUSE

Article 13

If it is found that, during the execution of the public tendering, on the basis of which this contract has been made, or during the execution of this contract, anyone acting in the name of – or on the account of – the Supplier, has promised, offered or given any undue advantage to the Client (the Contracting Authority), or those employees that had a decisive influence on the choice of the Supplier, in order:

- to win this public contract,
- to conclude this contract under more favourable conditions,
- to omit due diligence in the supervision of the contract implementation,
- to carry out any other act or omission causing damage to the Client or allowing the Client or its employees to obtain an undue advantage,

this contract will be void.

In the case of an alleged existence of the conditions from the first paragraph of this article or from a notification of the Commission for the Prevention of Corruption, or any other responsible body, relating to their alleged existence, the Client shall initiate the proceedings for invalidity of the contract from the first paragraph of this article, or any other measures, in line with the regulations of the Republic of Slovenia.

ENGAGEMENT OF SUBCONTRACTORS

Article 14

(applicable where the Supplier engages one or more Subcontractors)

Article a.

The Supplier shall perform the Contract in cooperation with the following Subcontractors::

1.

Name of Subcontractor	Regstraton No.: VAT-ID: Bank Account (IBAN): SI56 ... (held at ...)
Direct Payment Requested:	YES/NO
Scope of Subcontract Services:	n/a
Quantity of Supplies to be Delivered by Subcontractor	% n/a
Contract Value of works	n/a without VAT
Place of Performance	n/a
Timeframe for Performance	n/a

Supplier performing a public procurement contract with one or more Subcontractors must fully comply with the obligations set out in Article 94 of the Public Procurement Act (PPA-3) and with the requirements of the tender documentation, and must submit, for all listed Subcontractors, the duly completed, signed, and stamped forms required by the tender documentation. If the Supplier does not act in accordance with Article 94 of PPA-3, the contracting authority will submit a proposal to the National Review Commission to initiate misdemeanor proceedings under Point 2 of the first paragraph of Article 112 of PPA-3.



The Subcontractor must meet all conditions and requirements of the contracting authority regarding Subcontractors as specified in the tender documentation and must complete all annexes related to fulfilling Subcontractor requirements.

The Supplier is fully responsible to the contracting authority for the proper performance of contractual obligations, regardless of the number of Subcontractors.

During the execution of the contract, the Supplier must inform the contracting authority of any changes to the information referred to in the second paragraph of Article 94 of PPA-3 and must submit information on any new Subcontractors they intend to subsequently engage, no later than five (5) days after the change. In the case of new Subcontractors, the Supplier must also provide, together with the notification, the data and documents referred to in the second, third, and fourth indents of the second paragraph of Article 94 of PPA-3.

The contracting authority may reject the proposal to replace a Subcontractor or to include a new Subcontractor if such replacement or inclusion could affect the smooth execution of the supply of goods, or if the new Subcontractor does not meet the conditions set by the contracting authority in the tender documentation. The contracting authority must notify the Supplier of any rejection of a new Subcontractor no later than ten (10) days after receiving the proposal.

For a Subcontractor requesting direct payment, the Supplier must attach to each payment claim either:

- the Subcontractor's invoice for contractual obligations performed, confirmed by the Supplier, on the basis of which the contracting authority will transfer payment directly to the Subcontractor's account; or
- a signed declaration by the Subcontractor, addressed to the contracting authority, stating that they are aware of the specific invoice issued by the Supplier or that they did not participate as a Subcontractor in the contractual obligations covered by the payment claim, and that they have no claims and will not have any claims against the contracting authority in connection with that payment claim.

If none of these documents is submitted for the registered Subcontractor, the contracting authority will withhold payment of the entire invoice until all documents are provided, without being in default of payment.

By paying an individual amount directly to the Subcontractor, the contracting authority's obligation to pay the Supplier is extinguished up to the amount paid to the Subcontractor.

Payment deadlines for the Supplier and Subcontractors are identical.

If direct payment to the subcontractor is not mandatory, the Client shall require the main contractor to provide, no later than 60 days after payment of the final invoice or interim payment, its own written statement and the written statement of the subcontractor confirming that the subcontractor has received payment for the executed works or services, or for the goods supplied, directly related to the subject matter of the public procurement contract.

OR

Article b

(applicable in the event that the Supplier does not engage a Subcontractor)

At the time of submitting the tender and at the conclusion of this contract, the Supplier has not declared any Subcontractors for the execution of the subject matter of the contract.



During the execution of the contract, the Supplier must inform the contracting authority of any changes to the information referred to in the second paragraph of Article 94 of the Public Procurement Act (PPA-3) and must submit information on any new Subcontractors it intends to subsequently engage in the performance of such works or services, no later than five (5) days after the change. In the event of including new Subcontractors, the Supplier must also provide, together with the notification, the data and documents referred to in the second, third, and fourth indents of the second paragraph of Article 94 of PPA-3.

The contracting authority may reject a proposal to replace a Subcontractor or to include a new Subcontractor if such replacement or inclusion could affect the smooth execution or completion of the works, or if the new Subcontractor does not meet the conditions set by the contracting authority in the procurement documentation. The contracting authority must notify the Supplier of any rejection of a new Subcontractor no later than ten (10) days from the receipt of the proposal. A nominated Subcontractor may not subcontract the accepted works further.

A subsequently engaged Subcontractor may not commence the performance of works before the contracting authority has approved its engagement.

The Supplier remains fully responsible to the contracting authority for the proper performance of contractual obligations, regardless of the number of Subcontractors.

RESOLUTION OF CONFLICTS

15. člen

The contracting parties shall resolve any disagreement relating to the realisation of this contract by common consent.

In the case that the contracting parties cannot settle a dispute by common consent, they shall abide by the decision of the competent court in Ljubljana.

ADMINISTRATORS OF THE CONTRACT

16. člen

The representative of the Client who will be responsible for the technical part of the implementation of the subject of the contract is: _____

The representative of the Supplier who will be responsible for the technical part of the implementation of the subject of the contract is: Dr. Martin Eck

It is not necessary to conclude an annex to the contract to change the administrators referred to in this article. Both parties shall be notified of the change in writing.

FINAL PROVISIONS

17. člen

All amendments and supplements to this Contract shall be agreed by the Contracting Parties upon prior mutual consent and shall be set out in annexes to this Contract.



This Contract shall enter into force on the date it is signed by both Contracting Parties. The Contract shall be signed electronically.

The Client:

Institut Jožef Stefan

Director:

prof. dr. Leon Cizelj

Date:

The Supplier:

Vigor Gas Purification Technologies (Europe) GmbH

~~Director:~~ Authorized Signatory

Dr. Martin Eck

Datum: 16.04.2026

We herewith declare that the format of this sample contract is acceptable for the Bidder.

Gemünden am Main
(place, date)

16.04.2026

Vigor Gas Purification Technologies (Europe) GmbH
Am Rod 2
D-97737 Gemünden am Main
Tel. +49 (0)9351 60 38358
Fax +49 (0)9351 60 38357

The Bidder:

ppa. M. Eck
(signature of the representative)





FINAL ACCEPTANCE CERTIFICATE

FORM 7

Name of the bidder:	Vigor Gas Purification Technologies (Europe) GmbH
Address:	Am Rod 2, D-97737 Gemünden am Main, Germany
VAT identification number:	DE332287034
Subject:	GLOVE BOX – 4 GLOVES
Contract No.:	NP26_

Following Delivery note No. _____ of _____ herewith we issue :

FINAL ACCEPTANCE CERTIFICATE

No. _____
 place: _____
 date: _____

Type of purchasing: Service Material Equipment Construction

Delivery method: Supplier JSI arrangement: Other: _____

No.	Findings	YES	NO
1	All the ordered parts or services have been delivered.		
2	The quality of the supplied parts or services complies with all the terms of the purchase agreement.		
3	The required quantity of individual components or services has been supplied.		
4	All the required or necessary documentation is included.		
5	All the manuals including the instruction for use are included.		
6	All the other required acceptance tests, as specified in Technical specifications have been carried out and are approved (QA)		

According to the above findings, we confirm acceptance

Additional comments:

Supplier shall receive a copy of the signed final acceptance certificate.

The Supplier

Institut "Jožef Stefan"

 ((name and surname of the supplie's representativer))

 (name and surname of the responsible for the equipment)

ME



A STATEMENT WITH DETAILS ABOUT THE NATURAL AND LEGAL ENTITIES OWNED BY THE BIDDER including the partners and business entities that are considered to be associated with the Bidder in line with the provisions of the law governing companies

FORM 8

Details about the Contracting Authority/the tender

The Contracting Authority	JOŽEF STEFAN INSTITUTE Jamova cesta 39, 1000 Ljubljana, Slovenia
The code of the tender	JN11/2026
Subject of the tender	GLOVE BOX – 4 GLOVES

Details about the Bidder

Name of the Bidder:	Vigor Gas Purification Technologies (Europe) GmbH
VAT identification number:	DE332287034
Legal representative of the Bidder:	Dr. Delong Zhang

For the purpose of the 6th paragraph of Article 14 of the Integrity and Prevention of Corruption Act (the Official Gazette of the Republic of Slovenia, No. 69/11 – official consolidated text and 158/20), to ensure the transparency of the business and to mitigate corruption risks when concluding legal transactions in the capacity of the Bidder's representative in the process of awarding public contract, I hereby confirm

1.1. that are in the bidder's ownership participated following natural persons:

No.	Name and surname	Permanent address	Share of ownership in %
1	n/a	n/a	n/a
2			
3			
...			

1.2. that are in the bidder's ownership participated following legal persons:

No.	Name and registered office of the legal person	VAT identification number	Share of ownership in %
1	Vigor Technologies (Suzhou) Co., Ltd	Business License no.	100
2	Suzhou, Jinangsu, China	91320000772463822E	
3			
...			

the legal person being owned by the following natural persons:

No.	Name and surname	Permanent address	Share of ownership in %
1	Dr. Delong Zhang	3rd floor, Block 2, No.18 pingsheng Rd., SIP, Jiangsu, P.R.China	88,21%
2		2 / F, block B, building 10, Xinxing Industrial Park, No.78 Xinglin street, SIP, Jiangsu,P.R.China	1,79%
3	Defu Zhang		
...			
	Qiang Cheng	18 Pingsheng Rd., Suzhou Industrial Park, Jiangsu,P.R.China	10,00%

ME



1.3. that are in according of the Companies Act associated companies with the Bidder following economic operators:

No.	Name and registered office of the economic operator	VAT identification number
1	Vigor Technologies (Suzhou) Co., Ltd, Suzhou, Jinangsu, China	n/a
2	Business License no. 91320000772463822E	
3		
...		

is in mutual relationsjip with the following legal person:

No.	Name and registered office of the legal person	Vat identification number	Associated as follows
1	Vigor Gas Purification Technologies (Europe) GmbH (100% subsidiary of Vigor Technologies (Suzhou) Co., Ltd P.R. China)	DE332287034	parent company / subsidiary
2			
3			
...			

I hereby declare that, in the capacity of a natural person - participant in the Bidder's ownership, I stated:

- any natural person who owns through direct or indirect ownership at least 5% of shares or participates in the management rights, management or capital of the legal person with more than a 5% share or has the controlling position in the management of the legal person's funds;
- any natural person who indirectly provides or is providing funds to a legal person and is on such grounds given the possibility of exercising control, guiding or otherwise substantially influencing the decisions of the management or other administrative body of the legal person concerning financing and business operations.

By signing this statement, I hereby guarantee that there are no other natural or legal persons, dormant partners and companies, considered to be related companies pursuant to the provisions of the law regulating companies, in the entire ownership structure.

My signature on this statement warrants that the data provided are true and accurate and I am aware that the contract/the tender/the framework agreement shall be considered null and void, should my statement be false or data untrue. I undertake to inform the Contracting Authority of any changes to the data submitted.

Name and surname of the legal representative:

Gemünde am Main
 (place, date) (stamp)
 16.04.2026

ppa. M. ER
 (signature of the legal representative)



Authorized Signatory