



**4. DETAILS ABOUT THE BIDDER**

**Details about the Bidder:**

Name of the Bidder:	Sercon Ltd
Address of the Bidder:	Unit 3B Crewe Trade Park, Crewe, Cheshire CW1 6JT, UK
Legal representative of the Bidder:	Mark O'Connor - Director
Contact person:	Joanne O'Connor
E-mail of the contact person:	Joanne.oconnor@sercongroup.com
Telephone number:	0044 1270 580008
Fax number:	0044 1270 252310
Website:	<a href="http://www.sercongroup.com">www.sercongroup.com</a>
VAT identification number:	GB 771 1100 74
Bank account and the name of the bank:	NatWest – A/C: 550/00/13806831
Person responsible for signing the contract:	Joanne O'Connor

On the basis of a public tender »UPGRADE OF ISOTOPE RATIO MASS SPECTROMETER EUROPA 20-20 WITH ANCA SL AND ANCA TG PREPARATION UNITS« published on the Public Procurement Portal on 12 August 2019 under publication number JN005726/2019-W01 we are applying to your invitation to tender and enclose our offer documents in accordance with the Instructions for the Bidders.

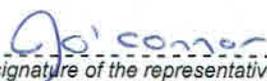
**SerCon Limited**

Unit 3B Crewe Trade Park  
Gateway, Crewe, CW1 6JT U.K.  
Tel: +44 (0) 1270 580008

The Bidder:

Crewe, UK – 2<sup>nd</sup> September  
-----  
(place, date)

(stamp)

  
-----  
(signature of the representative)

The Contracting Authority's note: Form must be completed and attached to the bid, if you submit bid individually.



**GENERAL DATA ABOUT THE BIDDER AND THE CONSORTIUM**

**Details about the group leader in a joint bid:**

Name of the Bidder:	Sercon Ltd
Address of the Bidder:	Unit 3B Crewe Trade Park, Crewe, Cheshire CW1 6JT, UK
Legal representative of the Bidder:	Mark O'Connor - Director
Contact person:	Joanne O'Connor
E-mail of the contact person:	Joanne.oconnor@sercongroup.com
Telephone number:	0044 1270 580008
Fax number:	0044 1270 252310
Website:	<a href="http://www.sercongroup.com">www.sercongroup.com</a>
VAT identification number:	GB 771 1100 74
Bank account and the name of the bank:	NatWest – A/C: 550/00/13806831
Person responsible for signing the contract:	Joanne O'Connor

On the basis of a public tender »UPGRADE OF ISOTOPE RATIO MASS SPECTROMETER EUROPA 20-20 WITH ANCA SL AND ANCA TG PREPARATION UNITS« published on the Public Procurement Portal on 12 August 2019 under publication number JN005726/2019-W01 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 work	Value	Share in %
The group leader in a joint bid	NOT APPLICABLE			
Contract partner in a joint bid	NOT APPLICABLE			
Contract partner in a joint bid	NOT APPLICABLE			
Contract partner in a joint bid	NOT APPLICABLE			
Contract partner in a joint bid	NOT APPLICABLE			

Crewe, UK – 2<sup>nd</sup> September 2019

.....  
(place, date)

**SerCon Limited**  
Unit 3B Crewe Trade Park  
Gateway, Crewe, CW1 6JT U.K.  
Tel: +44 (0) 1270 580008

.....  
(stamp)

The Bidder:

*Joanne O'Connor*  
.....  
(signature of the representative)

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



**ACTING WITH OR WITHOUT SUBCONTRACTORS**

Acting as a Bidder, we are submitting the bid:

a) individually, without Subcontractors

b) with the following Subcontractors:

No.	Subcontractors
1.	
2.	
3.	
4.	
5.	

The Bidder shall complete the table »Part of the execution of the contract, which will be performed by a Subcontractor« for each Subcontractor as many times as different parts of the execution of the contract will be taken by each Subcontractor.

Part of the execution of the contract that will be performed by a Subcontractor:

Subcontractor	
Description of work	
Quantity	
Value	
Place	
Time of completion	

**SerCon Limited**

Unit 3B Crewe Trade Park  
 Gateway, Crewe, CW1 6JT U.K.  
 Tel: +44 (0) 1270 580008

Crewe, UK – 2<sup>nd</sup> September 2019

The Bidder:

-----  
 (place, date)

(stamp)

-----  
  
 (signature of the representative)

**The Contracting Authority's note: Form must be completed and attached to the bid, regardless of whether you submit the bid individually a joint bid with Subcontractors**



**THE SUBCONTRACTOR'S AUTHORISATION RELATING TO DIRECT PAYMENTS MADE BY THE CONTRACTING AUTHORITY TO THE SUBCONTRACTOR(S) AND CONSENT**

Name of the Subcontractor:	NOT APPLICABLE
Address of the Subcontractor:	
Municipality of the Subcontractor:	
Legal representative of the Subcontractor:	
VAT identification number:	

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

- YES, we authorise the Contracting Authority to make direct payments;
- NO, we do not require direct payments by the Contracting Authority

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 the list of all Subcontractors and type of work that the Subcontractors will be undertaking, contact information and legal representatives of Subcontractors and complete a Declaration of compliance with the conditions (FORM 4.1) 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.

Crewe, UK – 2<sup>nd</sup> September 2019

**SerCon Limited**  
 Unit 3B Crewe Trade Park  
 Gateway, Crewe. CW1 6JT U.K.  
 Tel: +44 (0) 1270 580008

The Subcontractor:

-----  
 (place, date)

(stamp)

*SerCon*  
 -----  
 (signature of the representative)

The Contracting Authority's note: Form must be completed and attached to the bid, for each Subcontractor.  
 The Bidder, who does not act with Subcontractors, does not need to submit this form.



## **6. FORMS FOR ESTABLISHING THE CAPACITIES OF A BIDDER**

- FORM 4.1 – Declaration of compliance with the conditions for the economic operator
- FORM 4.2 – Statement of the Bidder for obtaining personal information from Official records
- FORM 4.3 – Declaration of compliance with the conditions for the pursuit of a professional activity
- FORM 4.4 – Statement of technical suitability



**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)

Name of the Bidder:	Sercon Ltd
Address of the Bidder:	Unit 3B Crewe Trade Park, Gateway, Crewe, Cheshire, CW1 6JT, UK
Municipality of the Bidder:	Crewe, UK
VAT identification number:	GB 771 1100 74

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

1. 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.91/2015; hereinafter PPA-3)
2. 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.
3. 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 Article 110 of the PPA-3.
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 the **»UPGRADE OF ISOTOPE RATIO MASS SPECTROMETER EUROPA 20-20 WITH ANCA SL AND ANCA TG PREPARATION UNITS«.**

**SerCon Limited**

Unit 3B Crewe Trade Park  
Gateway, Crewe, CW1 6JT U.K.  
Tel: +44 (0) 1270 580008

The Bidder:

Crewe, UK – 2nd September 2019

(place, date)

(stamp)

(signature of the representative)

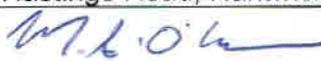


**STATEMENT OF THE BIDDER FOR OBTAINING  
PERSONAL INFORMATION FROM OFFICIAL RECORDS**

Name of the Bidder:	Sercon Ltd
Address of the Bidder:	Unit 3B Crewe Trade Park, Gateway, Crewe, Cheshire, CW1 6JT, UK
Municipality of the Bidder:	Cheshire
VAT identification number:	GB 771 1100 74

We hereby authorise the **JOŽEF STEFAN INSTITUTE**, Jamova cesta 39, 1000 Ljubljana to obtain a statement from the Ministry of Justice relating to the criminal-record data on natural persons for the purpose of checking the fulfilment of the requirements of the public tender for the » **UPGRADE OF ISOTOPE RATIO MASS SPECTROMETER EUROPA 20-20 WITH ANCA SL AND ANCA TG PREPARATION UNITS**«, published on the Public Procurement Portal on 12 August 2019, under publication number JN005726/2019-W01 for all natural persons, authorized as legal representatives:

a)

Name and surname:	Mark O'Connor
Date of birth:	20/10/1967
Place of birth:	Crewe, UK
Municipality of birth:	Crewe, UK
Country of birth:	England
Permanent/temporary address:	Hastings Road, Nantwich, UK
Signature	

b)

Name and surname:	Joanne O'Connor
Date of birth:	26/07/1978
Place of birth:	Crewe, UK
Municipality of birth:	Crewe, UK
Country of birth:	England
Permanent/temporary address:	Hastings Road, Nantwich, UK
Signature	

Under criminal and material accountability, we declare that the above information is true and correct. If the Contracting Authority has reasonable suspicion, that the Bidder, irrespectively of the classification of its bid, submitted false declarations or documents, the Contracting Authority will submit to the National Review Commission a proposal for infringement proceedings from 112 Article of the PPA-3

This statement is an integral part of, and an annex to, the Bidder's application relating to the public tender published on the Public Procurement Portal.

Crewe, UK – 2nd September 2019

(place, date)

**SerCon Limited**  
Unit 3B Crewe Trade Park  
Gateway, Crewe, CW1 6JT U.K.  
Tel: +44 (0) 1270 580008

(stamp)

The Bidder:

  
(signature of the representative)



**DECLARATION OF COMPLIANCE WITH THE CONDITIONS FOR THE PURSUIT OF A PROFESSIONAL ACTIVITY**

Name of the Bidder:	Sercon Ltd
Address of the Bidder:	Unit 3B Crewe Trade Park, Gateway, Crewe, Cheshire, CW1 6JT, UK
Municipality of the Bidder:	Crewe, UK
VAT identification number:	GB 771 1100 74

The Bidder is for the occupation that it takes in the tender registered in one of the professional or trade registers, that are kept in the Member State in which the Economic Operator is established.

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

- we are registered in one of the professional or trade registers (*tick with X and complete*):
  - the professional registers (register name: **Companies Houe – Company Registration 4290072**)
  - the trade registers (register name:           ),

that are kept in the Member State in which we are established.

we have a valid registration and all the necessary licences issued by the competent authorities for performing the activity that is the subject matter hereof **4290072** OR we are member of the organisation: **Companies Houe – Company Registration 4290072**)

Crewe, UK – 2nd September 2019

(place, date)

**SerCon Limited**  
 Unit 3B Crewe Trade Park  
 Gateway, Crewe, CW1 6JT U.K.  
 Tel: +44 (0) 1270 580008

(stamp)

The Bidder:

  
 (signature of the representative)



## STATEMENT OF TECHNICAL SUITABILITY

We hereby declare that we can provide the equipment with the required technical suitability in line with all technical requirements included in the tender documentation.

Our systems enables the following **TECHNICAL SPECIFICATIONS**:

### ION SOURCE UPGRADE:

- Upgrade of the ion source of isotope ratio mass spectrometer Europa 20-20 with a High Sensitivity source assembly
- The performance of the upgraded ion source has to be equal or better than 850 molecules per ion on m/z 44 in continuous flow mode and linearity < 0.02% / nA at beam intensity of 2 x10<sup>-8</sup> A for CO<sub>2</sub>

### ELECTRONICS UPGRADE:

1. System controller upgrade for Europa 20-20 IRMS units (permanent magnet):
  - Installation of a new electronic suite – latest generation electronic unit utilizing USB communications, full control of ion source parameters by system controller through software
  - 32 valve drive outputs (2 x 16 24v outputs)
  - Monitoring of 4 VFC channels in parallel for head amplifier readings
  - Upgrade of Callisto software, PC and printer included
2. Preparation PCB upgrade for ANCA SL and ANCA TG
  - Installation of latest generation preparation PCB for existing preparation units
  - USB interfaced replacement for original network preparation control card

### OTHER REQUIREMENTS:

- the equipment will be CE compatible
- the price includes delivery charges, installation and training by the bidder's staff (travel and accommodation included)
- documentation and manuals will be included
- the on-line technical assistance will be provided within 5 working days and a service visit, if necessary, within further 10 days after notification of malfunction
- Warranty and Out-of-warranty support:
  - Warranty:   1   year/s
  - After expiration of the warranty period we will provide replacement parts and services for all the items in this tender at least 10 years, and the customer shall pay for all the expenses and charges associated with out-of-warranty services

This statement is an integral part of, and an annex to, the application to the public tender for the supply of »UPGRADE OF ISOTOPE RATIO MASS SPECTROMETER EUROPA 20-20 WITH ANCA SL AND ANCA TG PREPARATION UNITS«.

Crewe, UK – 2nd September 2019

.....  
(place, date)

**SerCon Limited**  
Unit 3B Crewe Trade Park  
Gateway, Crewe. CW1 6JT U.K.  
Tel: +44 (0) 1270 580008  
(stamp)

The Bidder:

  
.....  
(signature of the representative)



## **7. SAMPLE CONTRACT**

**JOŽEF STEFAN INSTITUTE,**

Jamova cesta 39,

1000 Ljubljana,

Slovenia

VAT-ID: SI55560822

represented by the Director, prof. dr. Jadran Lenarčič, henceforth referred to as "the Client",

and

SERCON LTD,(company name)

Unit 3B Crewe Trade Park , (address)

Gateway, Crewe, Cheshire, CW1 6JT, UK

VAT-ID: GB 771 1100 74

represented by the director Mark O'Connor (henceforth referred to as "the Supplier")

have agreed on the following

## **C O N T R A C T**

### Article 1

#### **SUBJECT OF THE CONTRACT**

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 JN005726/2019-W01.

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

#### **UPGRADE OF ISOTOPE RATIO MASS SPECTROMETER EUROPA 20-20 WITH ANCA SL AND ANCA TG PREPARATION UNITS**

specified, in detail, in the Quotation/pro-forma invoice with the ref. number 13245 as of 2<sup>nd</sup> September 2019 that is an integral part of this contract.

### Article 2

#### **VALUE OF THE CONTRACT**

The value of the above equipment is 55,875 Euros . The price does not include the VAT.

### Article 3

#### **DELIVERY TERMS**

The delivery period for the equipment that is the subject of this contract is 8 weeks after the date of the contract.

The Supplier shall provide, without additional cost to the Client, transportation including transport insurance of the equipment to the Client's address. 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.

The Client shall sign the handover note after establishing that the correctly delivered equipment has been properly installed and that the Supplier presented the warranty certificates to the Client.

The Supplier shall provide the delivery of the equipment with its own professionally qualified staff or with the Subcontractors, listed in tender documentation. If the Client finds that the work is carried out by the Subcontractor not listed in the tender, the Client is entitled to cancel the contract. The Client reserves the right to verify any time Subcontractor employees performing work. All employees are required to give credible information.

## Article 4 PAYMENT TERMS

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.

## Article 5 ACCEPTANCE

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
- Precise installation instructions
- Handover note – final acceptance certificate
- Warranty certificate

The documentation must be in Slovene or English.

## Article 6 SUPPLIER GUARANTEES

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 the technical descriptions, characteristics and specifications, provided by the Client;
- 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 warranty to cover the quality of the equipment and its smooth operation at least to an extent equal to the extent of the warranty given by the producer of the equipment to the Supplier, i.e., ... $\lambda$ ...years following the date of the receipt of the equipment.

During the warranty period the Supplier shall provide for emergency services responding to the Client by E-mail or telephone within 5 working day after the receipt of a notification. If an on-site



repair service is needed, the Supplier shall provide it typically within 10 working days after the problem has been identified.

## Article 7

### ELIMINATION OF ERRORS AND SUPPLY OF SPARE PARTS

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 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 the identification of the goods.

The Supplier commits to provide the spare parts for at least 10 years. In the case of failure to fulfil obligations, the supplier must reimburse any additional costs and damage to the Client, which would consequently suffer.

## Article 8

### MAINTENANCE AND SERVICE OF THE EQUIPMENT

The maintenance of the equipment is carried out regularly, according to a predetermined schedule in line with the manufacturer's instructions and recommendations to ensure safe operation, to reduce the possibility of failures and to ensure the continuous optimal operation of the equipment. It is performed during the warranty period and after the expiration of the warranty. The price includes material, work, daily allowances and travelling costs.

Service of the equipment is a repair service that is performed in the case of equipment failure on the basis of the customer's order after the expiration of the warranty period. Service services are intended to establish such condition of the equipment in which the equipment performs its intended function. Service maintenance costs are calculated according to the actual time and material used. The Supplier informs the Client about at least the approximate costs before the service is performed.

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 shall provide for emergency services responding to the Client within 2 working days after the receipt of a notification.

## Article 9

### ANTI-CORRUPTION CLAUSE

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.

## Article 10 EARLY TERMINATION OF THE CONTRACT

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

- does not comply with all the requirements of the Client,
- increases the prices during the validity of the contract,
- does not carry out the subject of the contract with the agreed quality or within the agreed deadlines,
- does not fulfil all of its obligations under the contract,
- in other cases and in the extent specified in this contract

and informs him with a written notice by registered mail.

The Supplier has the right to withdraw from this contract in the event of the violation of the terms of the contract by the Contracting Authority. In this case, the contract will expire when the Contracting Authority 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 cancellation.

## Article 11 TERMS FOR TERMINATION OF THE CONTRACT

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 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 infringements 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,

and provided that the acquaintance with the infringement and the expiration of the validity of the contract has remained for at least 6 months or if the Supplier acts with the Subcontractor, even if the Supplier does not replace or replace this Subcontractor due to the established violation with the Subcontractor, in a manner determined in accordance with Article 94 of the PPA-3, and determined these contracts within 30 days from the knowledge of the violation.

If the circumstances and conditions referred to in the preceding paragraph are fulfilled, the contract shall be terminated from the date of conclusion of a new contract on the execution of a public contract for the contract in question. The Contracting Authority shall inform the Supplier of the date of the conclusion of the new contract.



If the Contracting Authority does not initiate a new public procurement procedure within 30 days of becoming aware of the infringement, the contract shall be deemed to be terminated on the 30<sup>th</sup> day after the acquaintance with the infringement.

## Article 12 FINAL PROVISIONS

The contracting parties shall determine all the amendments to this contract, after a previously reached agreement, with the annexes to this contract.

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.

This contract comes into force on the day when it is signed by both contracting parties,

The contract is drawn up in four identical copies so that each contracting party receives two copies.

CLIENT:  
Jožef Stefan Institute  
Director:

\_\_\_\_\_  
Prof. Dr. Jadran Lenarčič

Date:

SUPPLIER

Director:

\_\_\_\_\_

Date: 2<sup>nd</sup> September 2019

### SerCon Limited

Unit 3B Crewe Trade Park  
Gateway, Crewe, CW1 6JT U.K.  
Tel: +44 (0) 1270 580008

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

The Bidder:

Crewe, UK – 2nd September 2019

-----  
(place, date)

(stamp)

\_\_\_\_\_  
  
(signature of the representative)

**SerCon Limited**  
Unit 3B Crewe Trade Park  
Gateway, Crewe, CW1 6JT U.K.  
Tel: +44 (0) 1270 580008



**APPENDIX 1: Acceptance certificate for**

**»UPGRADE OF ISOTOPE RATIO MASS SPECTROMETER  
EUROPA 20-20 WITH ANCA SL AND ANCA TG PREPARATION  
UNITS«**

Name: Sercon Ltd  
 Address: Unit 3B Crewe Trade Park, Gateway, Crewe, CW1 6JT, UK  
 VAT identification number: GB 771 1100 74  
 Contact person's: Joanne O'Connor  
 Contact person's E-mail address: [Joanne.oconnor@sercongroup.com](mailto:Joanne.oconnor@sercongroup.com)  
 Person responsible for signing the contract: Joanne O'Connor  
 Contract No.:

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 have been carried out (QA)		

**According to the above findings, we confirm acceptance**

Additional comments:  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

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

The Supplier:

Joanne O'Connor

-----  
 (name and surname of the supplier's representative)

Institut "Jožef Stefan"

-----  
 (name and surname of the responsible for the equipment)

