

Offer Content

Form 1 - Offer

Form 2 - Pro forma Invoice

Form 3 - Draft Contract

Form 4 - Declaration - Alladin

Criminal record certificate - [REDACTED]

Criminal record certificate - [REDACTED]

Criminal record certificate - [REDACTED]

WGKK Certificate of approval - Social security contributions

Certificate of registration as Taxable Person

Certification that there are no payable tax claims

Extract from Republic of Austria Companies' register

Extract from The Central Trade Register

Alladin's references from RTR - 5 projects

Alladin's reference from CTO - 1 project

Subcontractor's (GrantThornton) reference from CTU - 1 project

Smith Institute's certificate of operational correctness for Alladin's Auction software

Proposal of auction performance

CVs of key personnel - [REDACTED]

CVs of key personnel - [REDACTED]

CVs of key personnel - [REDACTED]

CVs of key personnel - [REDACTED]

CVs of key personnel - [REDACTED]

CVs of key personnel - [REDACTED]

CVs of supporting personnel - [REDACTED]

CVs of supporting personnel - [REDACTED]

CVs of supporting personnel - [REDACTED]

List of subcontractors

Form 4 - Declaration - Grant Thornton Advisory

Form 4 - Declaration - Pierstone

Authorization for payment to Grant Thornton Advisory

Authorization for payment to Pierstone

Consent for direct payments from Grant Thornton Advisory

Consent for direct payments from Pierstone

Capacities of other legal entities from Grant Thornton

Capacities of other legal entities from Pierstone



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FORM-1

TENDERER

ALLADIN-IT OG
SCHLAGERGASSE 6
1090 VIENNA, AUSTRIA

OFFER

1. Subject of the Public Contract: **SELECTION OF TENDERER TO DELIVER PROFESSIONAL CONSULTING SERVICES AND ACCESS TO THE SOFTWARE FOR THE IMPLEMENTATION OF COMPLEX MULTIOBJECT MULTIROUND ELECTRONIC AUCTION FOR AWARDED RADIO FREQUENCIES IN THE 800 MHz, 900 MHz, 1800 MHz, 2100MHz AND 2600 MHz FREQUENCY BANDS**

2.1 Offer price in EUR without VAT:

250.000,-

2.2 Offer price in EUR including VAT:

300.000,-

3. Offer validity until ...31.12.2013

4. Tenderer's Data

4.1 Company name:

ALLADIN-IT OG

4.2 Legal representative:

4.3 VAT ID: ATU67432523

4.4 Registration Number: 2574925

4.5 International bank account Number: AT572011728436484800 / BIC: GIBAATWWXXX

4.6 Address: SCHLAGERGASSE 6
1090 VIENNA, AUSTRIA

4.7 Telephone Number:

4.8 Fax Number:

4.9 Contact person:

4.10 E-mail:

4.11 Person responsible for signing the Contract:

Date: 30.04.2013

Stamp and signature

alladin IT

Schlagergasse 6/11, A-1090
<http://www.alladin.at>
office@alladin.at



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FORM 2

TENDERER

ALLADIN-IT OG

SCHLAGENGASSE 6

1090 VIENNA, AUSTRIA

PRO FORMA INVOICE

SUBJECT OF THE PUBLIC CONTRACT: SELECTION OF TENDERER TO DELIVER PROFESSIONAL CONSULTING SERVICES AND ACCESS TO THE SOFTWARE FOR THE IMPLEMENTATION OF COMPLEX ELECTRONIC MULTIOBJECT MULTIROUND AUCTION FOR AWARING RADIO FREQUENCIES IN THE 800 MHZ, 900 MHZ, 1800 MHZ, 2100MHZ AND 2600 MHZ FREQUENCY BANDS

No.	Description of supply/service	Unit	Quantity	Price per Unit without VAT:	VAT (%)	Price without VAT:
1.	Pre-Auction Consultancy Services (Chapter 2.2.1), Auction rules (Chapter 2.2.2) and Auction Software (Chapter 2.2.3), assuming	Pre-Auction Consultancy Services, Auction Software and License	1	200.000,-	20%	200.000,-
	a) 2 auction workshops (see Section 10 of Chapter 2.2.1 of the Technical Description)	Workshop	1			
	b) 2 mock auctions for Contracting Authority's staff and 2 mock auctions for each prospective bidder separately (see Section 11 of Chapter 2.2.1 of the Technical Description)	Mock auction	1			
	c) Price of software license for the complex multi-round auction format CCA (possible discount for SMRA).	Piece	1			
2.	Post Auction Consulting services (Final auction report,	Post Auction Consulting services	1	20.000,-	400,-	20.000,-



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	auction results analysis, documentation and archive of auction procedure).					
3.	Consulting services of Senior Consultant	Day	30	600,-	120,-	78.000,-
4.	Consulting services of Junior Consultant	Day	30	400,-	80,-	12.000,-
				Total price without VAT :		250.000,-
				The amount of VAT:		50.000,-
				Total price in EUR including VAT:		300.000,-

Date: 30.04.2013

Stamps and sign@tune



1090 Wien
<http://www.alladin.at>
office@alladin.at

DRAFT CONTRACT

Post and Electronic Communication Agency of the Republic of Slovenia, Stegne 7, 1000 Ljubljana, Registration No. 1332899, VAT ID SI10482369, represented by the director Franc Dolenc (hereinafter: "the Contracting authority")

and

ALLADIN-IT OG
Registration No. 2574925 VAT ID ATU61432523, Company
[REDACTED] (hereinafter: "the Provider"), represented by

hereby enter into

CONTRACT No.: _____

INTRODUCTORY PROVISIONS**Article 1**

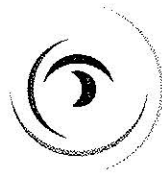
(1) The Contracting authority and the Provider establish that:

- the Contracting authority carried out the procedure to award a public Contract for "Selection of tenderer to deliver professional consulting services and access to the software for the implementation of complex electronic multiobject multiround auction for awarding radio frequencies in the 800 MHz, 900 MHz, 1800 MHz, 2100 MHz and 2600 MHz frequency bands" on the Public Procurement Portal under publication No. on and in the EU Official Journal under publication No. on pursuant to Article 25 of the Public Procurement Act (Official Gazette of the Republic of Slovenia No. 12/2013 – UPB5; hereinafter: ZJN-2);
- based on the public Procurement referred to in the first paragraph and the Offers received, the Contracting authority selected the Provider as the most favourable tenderer for the award of the Contract referred to in the first paragraph under Public Contract Award Notice No. dated _____;
- the Provider has the necessary professional and technical competences for providing the Service as defined by this Contract.

(2) The subject of this Contract shall be financed based on the provisional twelfths of the Contracting Authority's approved Budget for year 2012 or based on the Budget of Contracting Authority for the relevant year that forms the basis for the implementation of activities. The funds have been allocated to account No. 4020.

Article 2

Under this Contract the Parties shall define the general and specific conditions of the provision of the Service.



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SUBJECT OF THE CONTRACT

Article 3

(1) The subject of this Contract shall be the provision of professional consulting services and access to the software for the implementation of complex electronic multiobject multiround auction for awarding radio frequencies in the 800 MHz, 900 MHz, 1800 MHz, 2100 MHz and 2600 MHz frequency bands.

(2) The Offer and complete Tender documentation shall form an integral part of this Contract.

Article 4

(1) The Contracting authority may, under this Contract, order additional services to the Provider that were not included in the initial Contract award but have become necessary for the provision of the Service due to unforeseeable circumstances, or when such activities cannot be technically or economically separated from the main Service without causing difficulties to the Contracting authority, or in the event of services which the Contracting authority could award separately from the initial Contract award but has decided not to do so due to their critical role in the subsequent phases of the implementation of this Contract and the successful provision of the Service defined by this Contract.

(2) In cases stated above, the Contracting authority shall implement a negotiated procedure without prior publication of a Contract notice and add an Annex to this Contract or sign a new Contract with the Provider pursuant to Item 1 of the fifth paragraph of Article 29 of the ZJN-2.

OBLIGATIONS OF THE CONTRACTING AUTHORITY AND THE PROVIDER

Article 5

The Contracting authority undertakes to:

- make available to the Provider all necessary information, data and documents available to the Contracting authority and related to the provision of the Service under this Contract,
- cooperate with the Provider's authorised representative,
- submit its requests to the Provider in due time to enable the normal implementation of Contractual services,
- ensure the human, informational and financing resources required for the implementation of services,
- give the Provider all the support necessary for the provision of services according to the requirements of this Contract,
- inform the Provider of any and all changes and new conditions that could affect the provision of the Contractual services,
- review the Provider's report and the specifications of tasks completed according to the technical requirements of the Tender documentation after each completed phase,
- pay for services within the agreed deadlines.

Article 6

The Provider confirms that it has familiarised itself with the subject of this Contract as defined in the technical specifications that are an integral part of this Contract before submitting its Offer and signing this Contract and undertakes to:

- perform the services in compliance with all the applicable regulations of the Republic of Slovenia and the European Union governing the subject of this Contract and according to professional standards,
- perform the services under this Contract in a professional and perfectly manner, at a high level of quality and in accordance with good business practices,
- ensure the highest quality of services regardless of the time and location of their implementation,
- perform the services in the most economical manner within the Contracting Authority's specifications,
- use advanced information technologies and methods in the implementation of the services,
- provide all necessary algorithms for the conduct of auction and access to computer hardware and software, including intellectual property rights, as well as all related materials and equipment,
- provide a detailed security plan for the prevention of violations of auction rules and unfair competition,
- cooperate with the Contracting authority's staff and other advisors employed by the Contracting authority,
- Offer advice in setting up auctions according to the Contracting authority's technical requirements, which form an integral part of this Contract,
- conduct auction according to the Client's technical requirements, which form an integral part of this Contract,
- Offer assistance to the Contracting authority's following a completed auction,
- support the Contracting authority's in the event of any disputes relating to the subject of this Contract,
- provide assistance in support and related services connected to the subject of this Contract
- fulfil all foreseen obligations in due time and in the required manner,
- notify the Contracting authority in written form of any circumstances that could make the correct and high-quality provision of the services difficult or impossible,
- notify the Contracting authority in written form of any new circumstances that could affect the substance or time aspects of the provision of the services,
- enable the Contracting authority to conduct appropriate supervision,
- draw up a report with specifications of completed tasks according to the technical requirements of the Tender documentation after each completed phase,
- observe and implement the Contracting authority 's requests as defined in the Tender documentation pursuant to Article 1 of this Contract, comply with its Offer dated 30.04 2013, on the basis of which the Provider was selected, and act in accordance with the provisions of this Contract for its entire duration,
- issue invoices for the services performed in accordance with the prices stated in its Offer following the completion of such services and upon the Contracting authority 's approval of its report.

Article 7

(1) If the Contracting authority orders a service that in the Provider's opinion would be in contravention of regulations or cause disproportionate damage to the Contracting authority or

a third party, the Provider may decline to perform such a service, without infringing the terms of this Contract, if the Provider submits valid argumentation for such a refusal and prove the existence and present facts in support of its refusal. If the request does not allow for the professionally optimal provision of services or requires solutions contrary to professional rules, the Provider shall notify the Contracting authority of this fact and propose a more suitable solution; however, if the Contracting authority insists on its request, the Provider shall be obligated to fulfil its task according to the Contracting authority's request.

(2) The Provider's unsubstantiated refusal to perform a requested task or a deviation from the requested method of implementation shall be deemed a breach of obligations assumed under this Contract, due to which the Contracting authority may terminate this Contract, provided that the Contracting authority has previously notified the Provider of the infringements in writing.

Article 8

The Contracting authority's requests and specifications shall be subject to change, amendment and supplementation by mutual arrangement during the term of the Contract, in which case the Provider shall not in any way be entitled to a reimbursement of any costs that modified requests may cause.

COMPETENT AUTHORITIES

Article 9

- (1) The administrator of the Contract for the Contracting Authority shall be [REDACTED]
- (2) The administrator of the Contract for the Provider [REDACTED], who shall also be responsible for the provision of services under this Contract.

CONTRACT VALUE

Article 10

(1) The Provider shall charge the following prices for the services defined in Article 1 of this Contract:

1. Sum total of all counselling services prior to the implementation of the auction, the preparation of detailed auction rules and the provision of software for the conduct of the auction: EUR 200.000,-
2. Sum total of all counselling services following the auction (auction analysis, final auction report, documentation and archiving of the auction procedure): EUR 20.000,-
3. Price of a counselling day of a Senior Advisor: EUR 600,-
4. Price of a counselling day of a Junior Advisor: EUR 400,-

based on the Provider's Offer no. _____.

(2) The Parties agree that this price shall include all of the Provider's costs. The price referred to in the previous paragraph shall include all duties, taxes and costs. The stated prices are DDP (Incoterms 2010).

(3) The price shall be fixed for the entire duration of this Contract.

TERMS OF PAYMENT

Article 11

The Provider shall issue invoices for services performed under this Contract to the Contracting Authority following the completion of each phase based on a report approved by the Contracting Authority and in accordance with the Offer prices as follows:

- Phase One: the Provider shall issue an invoice following the publication of the decision to implement the public call for tenders for awarding the relevant radio frequencies in the Official Gazette of the Republic of Slovenia, presumably on 2 September 2013.
- Phase Two: the Provider shall issue an invoice on the first day of the auction, presumably on 31 January 2014. In the event that the auction lasts longer than three months, the Provider shall issue an invoice at the completion of each 3-months period;
- Phase Three: the Provider shall issue an invoice upon the issuing of the decisions on awarding the relevant radio frequencies, presumably on 1 June 2014, at the latest.
- Phase Four: the Provider shall issue an invoice for services performed during the period from the issuing of the decision on awarding the relevant radio frequencies until 31 December 2014.

Article 12

(1) The Contracting Authority shall pay each issued invoice previously confirmed by the Contracting Authority's Contract Administrator within 30 days of the official date of receipt of the invoice into the following bank account of the Provider: IBAN AT572011728436484800 held at (name and BIC of the bank) GIBAATWWXXX.

(2) If the deadline for payment is non-working day, it is considered that the deadline for payment is the first subsequent working day.

Article 13

In the event the Contracting Authority fails to pay the invoice in due time, the Provider shall be entitled to charge penalty interest for late payment from the due date to the date of payment of the invoice.

PROVIDER'S GUARANTEES AND WARRANTY OBLIGATIONS

Article 14

(1) The Provider guarantees to provide high quality services in accordance with applicable regulations and standards and the requests specified by the Contracting authority.

(2) In the event the Provider fails to provide a specific service under this Contract, the Contracting authority may order such services from other providers at the Provider's expense.



FORCE MAJEURE

Article 15

(1) Force majeure shall mean any unforeseen and unexpected event arising independently from the Parties' intentions that could not have been foreseen on the day of the conclusion of this Contract and which in any way affects the fulfilment of Contract obligations.

(2) The Provider undertakes to inform the Contracting authority of any case of force majeure within three days of such an event.

(3) Neither of the Parties shall be held responsible for failure to fulfil any of their obligations due to reasons beyond their control.

BUSINESS SECRET

Article 16

(1) The Parties agree that all data received through the implementation of this Contract shall constitute a business secret and undertake to duly protect such data and use it exclusively for the implementation of this Contract.

(2) The Contracting authority also undertakes to protect all of the Provider's business information received under this Contract.

(3) The Provider undertakes not to publish or use in any manner the Contracting authority's business secrets or confidential information to which the Provider was allowed access during or after the term of this Contract if such materials are designated as confidential or for internal use only, without obtaining prior explicit written approval from the Contracting authority.

(4) The Contracting authority shall be entitled to hold the Provider responsible for the full sum of all damages incurred by the publication or use of the Contracting authority's business secrets or confidential information.

CONTRACTUAL PENALTY

Article 17

(1) In the event that the provider fails to meet the time limit for the implementation of services for reasons that are not caused by the Contracting authority and which cannot be reasonably justified, the Provider shall be obligated to pay 0.5% of the Contractual sum total for each day of the delay, up to a maximum of 10% of the sum total stated in Items 1 and 2 of the first paragraph of Article 10 of this Contract.

(2) If a delay or error during the implementation hinders the purpose of this Contractual relationship, the Contracting authority shall be entitled to terminate this Contract and request damages.



ANTI-CORRUPTION CLAUSE

Article 18

If it is determined that during the course of the public tender on the basis of which this Contract was signed or during the implementation of this Contract anyone acting in the name or for the benefit of the one of the Parties Offered, promised or awarded any undue advantage to a representative, authorised person or agent of the Contracting authority or another public sector body or organisation in order to be awarded the Contract, receive special conditions or omit due supervision over the Contractual obligations, or any other action or omission incurring damage to any public sector body or organisation, or allowing undue benefits to any representative or agent of a public sector body or organisation, the other Party or its representative, authorised person or agent, this Contract shall be deemed null and void.

DISPUTE RESOLUTION

Article 19

(1) In case of any dispute relating this Contract, the Contracting Parties shall seek a consensual solution.

(2) If such solution is not found, the dispute shall be resolved by the competent court in Ljubljana.

FINAL PROVISIONS

Article 20

(1) This Contract shall enter into force on the date it is signed by the last of the two Parties.

(2) The Contract may be changed or amended with a written annex agreed upon and signed by both Parties. If any of the provisions of this Contract is held to be invalid or later becomes so, the remaining provisions of this Contract shall not in any way be affected. An invalid provision shall be replaced with a valid provision that fulfils the intent of the provision rendered invalid as closely as possible.

Article 21

(1) Either of the Parties may withdraw from this Contract due to a breach of Contractual obligations by the other Party if the breach continues after a written notice. In the event of withdrawal, the parties shall settle all mutual obligations under this Contract and any damages incurred.

(2) Either Party may withdraw from the Contract provided that the Party chooses an appropriate time to withdraw in consideration of the other Party and in view of the reasons for the withdrawal, and settles all costs incurred by such withdrawal.

Article 22

Mutual rights and obligations not explicitly defined by this Contract shall be governed by the provisions of the law regulating obligational relationships and other applicable provisions regulating mutual obligations under this Contract.



Article 23

(1) This Contract shall be entered into force for the period starting from the date it is signed until the date of the issuing of decisions on awarding the relevant radio frequencies, or 31 December 2014, at the latest.

(2) This Contract has been drawn up in four (4) identical copies, of which two (2) copies shall be handed to the Client and two (2) to the Provider.

PROVIDER:

Date:

30.04.2013

[Redacted signature area]



CLIENT

Date:

APEK

Franz Dolenc
Director

Annexes:

- Offer, dated 30.04.2013, including a preliminary cost estimate,
- Tender documentation No. dated 20.03.2013

4307-5/2013-2



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TENDERER

ALLADIN-IT OG
SCHLAGERASSE 6
1090 VIENNA, AUSTRIA

FORM-4

DECLARATION

This Declaration is an evidence of compliance with those conditions set out in point 12 of the Chapter II of this Instructions, for which the Contracting Authority has indicated that submission of this Declaration is sufficient.

Tenderer shall circle as appropriate if he meets the condition or not.

No.	Under criminal and material responsibility we declare that:	Circle appropriate	as
1.	The Tenderer or its legal representatives in the case of legal persons have never been the subject of a conviction by final judgement of crimes listed in the first paragraph of Article 42 of the ZJN-2: acceptance of bribe during the election; fraud; abuse of a position of monopoly; false bankruptcy; defrauding creditors; commercial fraud; fraud affecting the European Union; deception in obtaining loan or advantages; fraud in securities trading; deception of purchasers; unauthorised use of another's mark or model; unauthorised use of another's patent or topography; forgery or destruction of business documents; disclosure and unauthorised acquisition of trade secrets; abuse of information system; abuse of insider information; abuse of financial instruments market; abuse of position or trust in business activity; prohibited acceptance of gifts; prohibited giving of gifts; counterfeiting money; fabrication and use of counterfeit stamps of value or securities; money laundering; abuse of non-cash means of payment; use of counterfeit non-cash means of payment; fabrication, acquisition and disposal of instruments of forgery; tax evasion; smuggling; disclosure of classified information; acceptance of bribes; giving bribes; accepting benefits for illegal intermediation; giving of gifts for illegal intervention; criminal association.	YES	NO
2.	The Tenderer is not on the day of submission of Offer disqualified from being awarded public Contracts due to the inclusion in the record of Tenderers with negative references in accordance with Article 77.a of ZJN-2.	YES	NO
3.	The Tenderer has on the date of submission of the Offer, in accordance with the regulations of the country in which he is established or regulations of the Contracting Authority no outstanding, unpaid obligations relating to the payment of social security contributions or in connection with the payment of taxes in the amount of 50 euros or more.	YES	NO
4.	The Tenderer has no any outstanding liabilities to Subcontractors in previous public Procurement procedures.	YES	NO
5.	The Tenderer has a valid registration to do business, which is the subject of this procedure (consulting services in the field of	YES	NO



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	mobile industries and /or regulatory affairs) pursuant to the regulations of the Member State of his establishment.		
6.	The Tenderer accepts all the conditions of this Tender Documentation.	<u>YES</u>	NO
7.	The information given in this Offer is accurate and not misleading.	<u>YES</u>	NO

Tenderer shall complete:

- A. The activity can be done on the basis of entry in the Court or Business Register, under entry number 2574925 or based on the entry in the Tax Office of the Republic of Slovenia unit in _____, number _____ or an entry in the register OF TAX OFFICE number 122/012 in accordance with the law of the country.
- B. To carry out activities covered by this Contract, we have on the basis of TRADE LICENSING REGISTER (law) obtain an authorization, number 103273F09 issued at WIEN/VIENNA on 15.05.2006.
- We are members of the following organizations: _____ (write only if the legal entity must conduct its business for the member of a particular organization, chambers of commerce, associations, etc. ..).
- C. To carry out activities covered by this Contract we do not need special permission and can perform activity on the basis of entry in the Court or Business Register or based on the entry in the Tax Office of the Republic of Slovenia.

Under criminal and material responsibility we declare that all the above information is true and accurate.

This Declaration is an integral part of the Offer, which we are applying for a Public Contract "SELECTION OF TENDERER TO DELIVER PROFESSIONAL CONSULTING SERVICES AND ACCESS TO THE SOFTWARE FOR THE IMPLEMENTATION OF COMPLEX MULTIOBJECT MULTIROUND ELECTRONIC AUCTION FOR AWARING RADIO FREQUENCIES IN THE 800 MHz, 900 MHz, 1800 MHz, 2100MHz AND 2600 MHz FREQUENCY BANDS".

Public Contract was published on the Procurement portal, publication date _____, publication number _____ and in the Official Journal of the EU, publication date _____, publication number _____.

Date: 29.4.2013

Stamp and signature
alladin IT
 Schlag _____

Gebühr EUR 14,30 entrichtet
öff. Notar [REDACTED]
Wien-Alsergrund

fee EUR 14,30 paid
notary public
Dr. Michael Umfahrer
Vienna-Alsergrund

B.R.Z.: 1880/13-sm

Die Echtheit der Firmazeichnung alladin-IT OG, FN 257492s, 1090 Wien, Schlagergasse 6, durch Herrn Magister [REDACTED], geboren am [REDACTED] [REDACTED] als unbeschränkt haftender und selbständig vertretungsbefugter Gesellschafter, ----- wird hiemit bestätigt.-----

Auf Grund der heutigen Einsichtnahme in das Firmenbuch wird gemäß § 89a NO (Paragraph neunundachtzig litera a der Notariatsordnung) bestätigt, dass Herr Magister [REDACTED] geboren am [REDACTED] berechtigt ist, die unter FN 257492s eingetragene alladin-IT OG mit dem Sitz in Wien selbständig zu vertreten. -----

I herewith certify that the signature of the company alladin-IT OG, FN 257492s, 1090 Wien, Schlagergasse 6, which was signed before me by Mister Magister [REDACTED] born [REDACTED] [REDACTED] as personally liable partner, who is entitled to represent the company singly, ----- is genuine. -----

Based on today's inspection of the register of companies, I confirm according to article 89a NO (article eightynine a of the Notariatsordnung), that Mister Magister [REDACTED] [REDACTED] is entitled to singly represent the company registered to FN 257492s alladin-IT OG, situated in Vienna. ----- Wien, am 29.04.2013 (neunundzwanzigsten April zweitausenddreizehn).----- Vienna, the 29.04.2013 (twentynineth of April, twothousandthirteen).-----



[REDACTED]
Substitutin des öffentlichen Notars

[REDACTED]
Wien - Alsergrund
Doctor [REDACTED]

substitute of Doctor [REDACTED]

notary public in Vienna-Alsergrund

Wien PK Döbling f.d.18u 19 Bez.

Hohe Warte 32
1190 Wien

BEZUG: [REDACTED]
(REFERENCE NUMBER)

STRAFREGISTERBESCHEINIGUNG
(CRIMINAL RECORD CERTIFICATE)

Familiennam(n): [REDACTED]
(Family Name)

Geschlecht: [REDACTED]
(Gender:

Vorname(n): [REDACTED]
(First Name)

Akad. Grad: ---
(Academic Degree)

Geboren am: [REDACTED]
(Date of Birth:

Geburtsort: [REDACTED]
(Place of Birth)

Staatsang.: [REDACTED]
(Nationality)

Im Strafregister der Republik Österreich - geführt von der
Landespolizeidirektion Wien - scheint keine Verurteilung auf.

(No convictions are listed in the criminal records database of the
Republic of Austria, kept by the Federal Police Directorate of Vienna.)

[REDACTED]
Tagesdatum (Date): 17.04.2013
Uhrzeit (Time): 09.32.18



DIENT NUR ZUR VORLAGE

APEX Global Comm.
Agency of Slovenia

Landespolizeidirektion Wien
Strafregisteramt

Wasagasse 22
1090 Wien

Zur Vorlage bei:
APEK - Post and Electronic Communication

Agency of the Republic of Slovenia
Stegne 7
1000 Ljubljana
Slovenia

BEZUG: SRB2013041612015734 SB
(REFERENCE NUMBER)

STRAFREGISTERBESCHEINIGUNG
(CRIMINAL RECORD CERTIFICATE)

Familienname(n):
(Family Name)

Geschlecht:
(Gender)

Vorname(n):
(First Name)

Akad. Grad:
(Academic Degree)

Geboren am:
(Date of Birth)


Geburtsort:
(Place of Birth)

Staatsangl.:
(Nationality)

Im Strafregister der Republik Österreich - geführt von der
Landespolizeidirektion Wien - scheint keine Verurteilung auf.

(No convictions are listed in the criminal records database of the
Republic of Austria, kept by the Federal Police Directorate of Vienna.)

Tagesdatum (Date): 16.04.2013
Uhrzeit (Time): 13.48.12

Signaturwert	QRZ8+SLxZVVn5/JNcXxhnn2hyL/U/Wef0ckj0243yUjyKRzfFiZ5eaITisE0KHmf8b182StAnD87GcVeuorg mKjJiD414PexW0pANa+b8Wf02WpqHhMgwUwhaqZ1/t4StAPN+f3HyLnZgvKmKuc7aPoUCnH/2oSr5T4zneFu RghqifyCOxDG70N1cRigbioqlrSzZYM7gcMNdWWTwZvros3lmZwxjDgzvOIaysrlzZxwWydXcWqy/5sJNhQ8 shZYGibtVGV8wi87inmsYsYpDsfxytJI6GY7qpkRBhRNK9UQ/YZTa+89WQfZf7od0jvzJUBay4keGQeU12zf rPs2NQ==	
	Datum/Zeit-UTC	2013-04-16T13:48:15+02:00
	Aussteller-Zertifikat	CN=a-sign-corporate-light-02,OU=a-sign-corporate-light-02,O=A-Trust Ges. f. Sicherheitssysteme im elektr. Datenverkehr GmbH,C=AT
	Serien-Nr.	465297
	Methode	urn:pdfsigfilter:bka.gv.at:binaer:vl.1.0
	Parameter	etsi-bka-moa-1.0
Prüfinformation	Informationen zur Prüfung der elektronischen Signatur finden Sie unter: https://www.signaturpruefung.gv.at . Eine Verifizierung des Ausdruckes kann bei der ausstellenden Behörde/Dienststelle erfolgen.	
Hinweis	Dieses Dokument wurde amtssigniert.	

Dient zur Vorlage bei: APEK

WIEN PK Josefstadt f.d.7,8u9 Bez.

FUHRMANNSG.5
1081 WIEN

BEZUG: STRB/00/J/2013 SB
(REFERENCE NUMBER)

S T R A F R E G I S T E R B E S C H E I N I G U N G
(C R I M I N A L R E C O R D C E R T I F I C A T E)

Familiennamen(n): [REDACTED]
(Family Name)

Geschlecht: [REDACTED]
(Gender)

Vorname(n): [REDACTED]
(First Name)

Akad. Grad: ---
(Academic Degree)

Geboren am: [REDACTED]
(Date of Birth)

Geburtsort: [REDACTED]
(Place of Birth)

Staatsang.: [REDACTED]
(Nationality)

Im Strafregister der Republik Österreich - geführt von der
Landespolizeidirektion Wien - scheint keine Verurteilung auf.

(No convictions are listed in the criminal records database of the
Republic of Austria, kept by the Federal Police Directorate of Vienna.)

[REDACTED]
Tagesdatum (Date): 18.04.2013
Uhrzeit (Time): 11.16.12



Firma
alladin-IT OG
Schlagergasse 6
1090 Wien

ORIGINAL

**Ihr Partner in
Sachen Gesundheit.**

Ihr Zeichen

Bezugszeichen

Auskunft

Datum

11-2012-BE-BESTA-000VL

OE: BE

19.04.2013

Bei Antwortschreiben bitte
Bezugszeichen anführen!

DW: 2358 Fax: 4336

Beitragskontonummern: 19587091, 19238473

Bestätigung - alladin-IT OG

Abgaben und gebührenfrei
gemäß §§ 109 und 110 ASVG

**Ordnungsgemäße Entrichtung von Beiträgen zur gesetzlichen Sozialversicherung
(Unbedenklichkeitsbescheinigung gem. §§ 68 und 72 des österreichischen
Bundesvergabegesetzes 2006)**

Unbedenklichkeitsbescheinigung

Die Wiener Gebietskrankenkasse bestätigt, dass der im Betreff genannte Dienstgeber der Verpflichtung zur Bezahlung der Beiträge, vorbehaltlich allfälliger Nachrechnungen auf Grund einer gemeinsamen Prüfung aller lohnabhängigen Abgaben (GPLA), nachgekommen ist. Es bestehen keine Beitragsrückstände.

Certificate of Approval

The „Wiener Gebietskrankenkasse“ confirms that the above-mentioned employer has paid his social security contributions as laid down by law, subject to possible additional payments due to recalculation based on contribution audits. There are no contribution arrears.

Autocertificazione

La „Wiener Gebietskrankenkasse“ certifica che il datore di lavoro menzionato ha effettuato il pagamento dei contributi sociali e assicurativi previsti dalla legge, salvo ricalcolo dopo la verifica dei pagamenti contributivi e assicurativi versati. Non sussistono sospesi nel pagamento degli oneri sociali.

Certificat de Régularité

Par la présente, la „Wiener Gebietskrankenkasse“ confirme que l'employeur sus-mentionné a dûment rempli ses obligations de régler les contributions à l'assurance sociale, sous réserve d'éventuelles réclamations après audit. Il n'y a donc aucun arriéré.

Mit freundlichen Grüßen

Abteilung Beitragseinhebung

Finanzamt / Team / Tax Office

Finanzamt Wien 9/18/19 Klosterneuburg
Marxergasse 4
1030 Wien

16. April 2013
DVR 0009075
Tel: 05 0233-233

An (Bezeichnung und Anschrift) / To (name and address)

Agencija za postro in elektronske komunikacije Republike Slovenije
Stegne 7
SLO-1000 Ljubljana

Nachweis über die Erfassung als Unternehmerin/Unternehmer Certificate of Registration as Taxable Person (Entrepreneur)

Die zuständige Dienststelle bescheinigt, dass / The competent authority certifies that


Vor- und Zuname bzw. Firmenbezeichnung / Forename and surname, or name of firm
ALLADIN-IT OG
Anschrift / Address, corporate seat
Schlagerg 6 1090 Wien

unter der Steuernummer / taxpayer identification number
07 122/6112 als Unternehmerin/Unternehmer erfasst ist.

is registered as a taxable person under the above taxpayer identification number.

Der Antragsteller gibt folgende Berufsbezeichnung bekannt / The applicant announces the following professional title:

Bezeichnung bzw. Art der Tätigkeit / Nature of activity, or branch of industry
IT-Dienstleistungen

 BMF BUNDESMINISTERIUM FÜR FINANZEN	Prüfhinweis	Informationen zur Prüfung der elektronischen Signatur finden Sie unter: https://amtssignatur.brz.gv.at/
	Datum/Zeit-UTC	2013-04-16T09:24:37+02:00
Unterzeichner	serialNumber=284585908890,CN=Finanzamt Wien 9/18/19 Klosterneuburg,O=Bundesministerium für Finanzen,C=AT	
Signaturwert	efJPUVhBkGmNV5VtLHx/Up6RVix3pKTinLXhph/mRFmeVtFfADI872Ei9Ju/K+6nQ ddcg3ntf5bqWkLugVwOD1dfZ+Qk2lPPENhX2KPPunLqcrhtRHe4w1F+44Mh5nK+A of0WRGuWl5PX/+uhb0RUTFuI9ArLa2zD/NAACr0dQ=	
Aussteller-Zertifikat	CN=a-sign-corporate-light-02,OU=a-sign-corporate-light-02,O=A- Trust Ges. f. Sicherheitssysteme im elektr. Datenverkehr GmbH, C=AT	
Serien-Nr.	287483	
Methode	urn:pdfsigfilter:bka.gv.at:binaer:v1.1.0	
Dokumentenhinweis	Dieses Dokument wurde amtssigniert.	

An das Finanzamt (To the tax office)

Finanzamt Wien 9/18/19 Klosterneuburg
Marxergasse 4
1030 Wien

16. April 2013
DVR 0009075
Tel: 05 0233-233

Steuernummer (Tax identification number)

07 122/6112

ANTRAG auf Bescheinigung, dass keine fälligen Abgabeforderungen vorliegen.
(Request Of Certification that there are no payable tax claims.)

Diese Bescheinigung dient zur Vorlage bei (This certification serves to be submitted to)
Name, Anschrift (Name, address)


Agencija za postro in elektronske komunikacije Republike Slovenije
Stegne 7 1000
SLO-1000 Ljubljana

Frau/Herrn/Firma (Ms./Mr./Company name)
Name, Anschrift (Name, address)

ALLADIN-IT OG
Schlagerg 6
1090 Wien

Es wird bescheinigt, dass gegen die oben angeführte Person/Firma gegenwärtig keine fälligen
Abgabeforderungen bestehen.

(It is certificated that currently no payable tax claims against the above-mentioned person/company are
present.)

 BMF BUNDESMINISTERIUM FÜR FINANZEN	Prüfhinweis	Informationen zur Prüfung der elektronischen Signatur finden Sie unter: https://amtssignatur.brz.gv.at/
	Datum/Zeit-UTC	2013-04-16T09:22:41+02:00
Unterzeichner	serialNumber=284585908890,CN=Finanzamt Wien 9/18/19 Klosterneuburg,O=Bundesministerium für Finanzen,C=AT	
Signaturwert	LSVQSTYho1t8tVFf256SM37YsAnbAz49MdmH6OXyLNC0uBuPIDDiz7LRrUYHhB7LW AMwa8GDkiy98ks5egrszewxG6YewVbsNZvz4abNtwQJ8ZavIYBMZ1c5xorK5Bxpiv R21rdE+WGUKHzv+y4GXjVED2+/JL6Puw8o5zwy+Hk=	
Aussteller-Zertifikat	CN=a-sign-corporate-light-02,OU=a-sign-corporate-light-02,O=A- Trust Ges. f. Sicherheitssysteme im elektr. Datenverkehr GmbH, C=AT	
Serien-Nr.	287483	
Methode	urn:pdfsigfilter:bka.gv.at:binaer:v1.1.0	
Dokumentenhinweis	Dieses Dokument wurde amtssigniert.	



Certified translation from German into English
(omitting irrelevant print)

Extract from the Companies' Register

**REPUBLIC OF AUSTRIA
COMPANIES' REGISTER**

At 17.4.2013	Extract with current details	FN 257492 s
---------------------	-------------------------------------	--------------------

This extract is based on the main register, supplemented by details from the collection of documents.

Last entry made on 06.02.2009, entry number 3

Competent court: Commercial Court of Vienna

COMPANY NAME
3 alladin-IT OG

LEGAL FORM
2 'Offene Gesellschaft'
(Translator's note: = approx. general partnership)
1 Legal form effective since 11.01.2005

REGISTERED OFFICES in
1 the municipality of Vienna

BUSINESS ADDRESS
1 Schlagergasse 6
1090 Vienna

LINE OF BUSINESS
1 Provision of business informatics services

1 Memorandum of partnership dated 12.11.2004 001

PARTNERS WITH UNLIMITED LIABILITY

A [REDACTED]
1
B [REDACTED]
1
C [REDACTED]
1

----- PERSONS -----

1 A [REDACTED]
3
1 B [REDACTED]
1
3 C [REDACTED]
3

----- LIST OF ADMINISTRATIVE ACTS -----

Commercial Court of Vienna

- 1 entered on 11.01.2005 Ref. 74 Fr 77/05 y
Application of registration of a new company
received on 30.12.2004
- 2 entered on 01.01.2007 Ref. 74 Fr 14292/06 k
Change of legal form according to Austrian Commercial Code (UGB)
- 3 entered on 06.02.2009 Ref. 74 Fr 1306/09 s
Application for amendment received on 04.02.2009

-----INFORMATION BY THE AUSTRIAN NATIONAL BANK -----

ID number valid as at 17.04.2013: 6756069

prepared via ADVOKAT clearing office ***** HA021

Companies Register

Enquiry made on 17.4.2013 at 12:11:02 CET

Original extract from the Companies Register

EBERHARDT

Attorneys-at-law

EBERHARDT Rechtsanwälte OG
Weihburggasse 18-20
1010 Vienna



(Translator's note: signed)

With reference to my oath, I herewith certify the exact conformity of the above translation with the original attached hereto.

Vienna, 30 April 2013

Die genaue Übereinstimmung der vorstehenden Übersetzung mit der angehefteten Urschrift bestätige ich unter Berufung auf meinen Eid.

Wien, am 30. April 2013



REPUBLIK ÖSTERREICH
FIRMENBUCH

FB

Stichtag 17.4.2013

Auszug mit aktuellen Daten

FN 257492 s

Grundlage dieses Auszuges ist das Hauptbuch ergänzt um Daten aus der Urkunden-
sammlung.

Letzte Eintragung am 06.02.2009 mit der Eintragsnummer 3
zuständiges Gericht Handelsgericht Wien

FIRMA

3 alladin-IT OG

RECHTSFORM

2 Offene Gesellschaft

1 Rechtsform besteht seit 11.01.2005

SITZ in

1 politischer Gemeinde Wien

GESCHÄFTSANSCHRIFT

1 Schlagergasse 6

1090 Wien

GESCHÄFTSZWEIG

1 Erbringung von Dienstleistungen auf dem Gebiet der
Wirtschaftsinformatik

1 Gesellschaftsvertrag vom 12.11.2004

001

UNBESCHRÄNKT HAFTENDE/R GESELLSCHAFTER/IN

A

1

B

1

C

3

--- PERSONEN ---

A

1

3

B

1

1

C

3

3

----- VOLLZUGSÜBERSICHT -----

Handelsgericht Wien

1 eingetragen am 11.01.2005

Geschäftsfall 74 Fr 77/05 y

Antrag auf Neueintragung einer Firma eingelangt am 30.12.2004

2 eingetragen am 01.01.2007

Geschäftsfall 74 Fr 14292/06 k

Rechtsformänderung gemäß Unternehmensgesetzbuch

3 eingetragen am 06.02.2009

Geschäftsfall 74 Fr 1306/09 s

Antrag auf Änderung eingelangt am 04.02.2009

----- INFORMATION DER ÖSTERREICHISCHEN NATIONALBANK -----

zum 17.04.2013 gültige Identnummer: 6756069

erstellt über Verrechnungsstelle ADVOKAT ***** HA021

Firmenbuch

Abgefragt am 17.4.2013, um 12:11:02 MEZ

Originalauszug aus dem Firmenbuch

EBERHARDT

Rechtsanwälte

EBERHARDT Rechtsanwälte OG
Weiters
1010

T
F
E



Certified translation from German into English
(omitting irrelevant print)

Extract from the Central Trade Register

REPUBLIC OF AUSTRIA

**Federal Ministry of
Economy, Family and Youth**

At 17.4.2013	Extract with current details	DPR: 0037257
---------------------	-------------------------------------	---------------------

AUTHORITY: Municipal Administration of the City of Vienna
REGISTER: 990 TRADE REGISTER NUMBER: 103273F09
TYPE OF TRADE: free trade
TRADE OWNER
Name: alladin-IT OG
Legal form: 'offene Gesellschaft' (translator's note: = approx. general partnership)
Companies Register number: 257492 s
Registered offices in the municipality of: Vienna - 9th district (Alsergrund)
Address: Schlagergasse 6
1090 Vienna

TRADE WORDING
Services in automatic data processing and information technology
[Dienstleistungen in der automatischen Datenverarbeitung und Informations-
technik]

TRADE LICENCE: created on: 15.05.2006 expired:
Official notification: Municipal District Office for the 9th district
Issued on: 15.05.2006 REF: MBA 9-103273F09/1

LOCATION OF TRADE LICENCE
Municipality: Vienna - 9th district (Alsergrund)
Address: Schlagergasse 6/11
1090 Vienna

MANAGING DIRECTOR

Title: Mag.

Surname: [REDACTED]

First name: [REDACTED]

Born on: [REDACTED]

APPOINTMENT date: [REDACTED] appointed by: trade owner

prepared via ADVOKAT clearing office ***** ZG073
17.04.2013, 12:09:21, 876222

Original extract from the Trade Register

EBERHARDT

Attorneys-at-law

EBERHARDT Rechtsanwälte OG
Weihburggasse 18-20
1010 Vienna



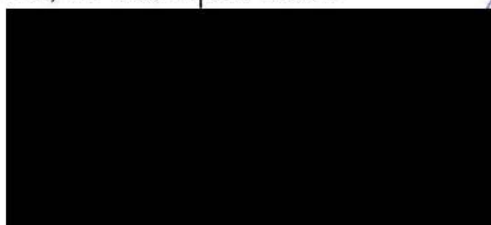
(Translator's note: signed)

With reference to my oath, I herewith certify the
exact conformity of the above translation with the
original attached hereto.

Vienna, 30 April 2013

Die genaue Übereinstimmung der vorstehenden
Übersetzung mit der angehefteten Urschrift bestätige ich
unter Berufung auf meinen Eid.

Wien, am 30. April 2013



Bundesministerium für
Wirtschaft, Familie und Jugend

Stichtag: 17.04.2013

Auszug mit aktuellen Daten

DVR: 0037257

BEHÖRDE: Magistrat der Stadt Wien
REGISTER: 990 GEWERBEREGISTERNUMMER: 103273F09
GEWERBEART: freies Gewerbe
GEWERBEINHABER

Bezeichnung: alladin-IT OG
Rechtsform: Offene Gesellschaft
Firmenbuchnummer: 257492 s
Sitz in politischer Gemeinde: Wien - 9. Bezirk (Alsergrund)
Anschrift: Schlagergasse 6
A-1090 Wien

GEWERBEWORTLAUT

Dienstleistungen in der automatischen Datenverarbeitung und Informatio
nstechnik

GEWERBEBERECHTIGUNG - Entstehung: 15.05.2006 Endigung:

Bescheid: Magistratisches Bezirksamt für den 9. Bezirk

ausgestellt am: 15.05.2006 GZ: MBA 9-103273F09/1

STANDORT der GEWERBEBERECHTIGUNG

Gemeinde: Wien - 9. Bezirk (Alsergrund)

Anschrift: Schlagergasse 6/11

A-1090 Wien

GESCHÄFTSFÜHRER

Titel:

Zuname:

Vorname:

geboren am:

Tag der BESTELLUNG: bestellt durch: Gewerbeinhaber

erstellt über Verrechnungsstelle ADVOKAT ***** ZG073
17.04.2013 12:09:21,876222

Originalauszug aus dem Gewerbeverzeichnis

Vienna, 17.04.2013

The
Austrian Regulatory Authority
for Broadcasting and Telecommunications (RTR)
Mariahilfer Straße 77-79
1060 Vienna, Austria

certifies that
alladin-IT OG
Schlagergasse 6
1090 Vienna, Austria

has successfully implemented and supported the following frequency allocation auctions in Austria:

- 2,6 GHz (2010)
 - Auction type: Combinatorial Clock Auction (CCA), frequency spectrum 50 + 2 x 70 MHz
 - Budget: € 85.200,- Software license without Training, consulting or support
 - Duration: 13. – 20. September 2010
 - Contact person: [REDACTED]
- 3,5 GHz (2009)
 - Auction type: Simultaneous multiple-round auction (SMRA), frequency spectrum 2 x 21/28 MHz
 - Budget: < € 10.000,-
 - Duration: 31. August 2009
 - Contact person: [REDACTED]
- 3,5 GHz (2008)
 - Auction type: Simultaneous multiple-round auction (SMRA), frequency spectrum 2 x 21/28 MHz
 - Budget: < € 10.000,-
 - Duration: 22. December 2008
 - Contact person: [REDACTED]

Already commissioned:

- 450 MHz (June 2013)
 - Auction type: Combinatorial Clock Auction (CCA), frequency spectrum 2 x 4,44 MHz
 - Duration: planned for June 2013
 - Contact person: [REDACTED]
- 800/900/1800 MHz (September 2013)
 - Auction type: Combinatorial Clock Auction (CCA), frequency spectrum 2 x 140 MHz
 - Duration: planned for autumn 2012, shifted to 2013
 - Contact person: [REDACTED]

[REDACTED] CEO Telecommunications and Postal Services

Name

[REDACTED] signature

Diese beglaubigte Fotokopie stimmt mit dem mir vorliegenden Original
vollkommen überein. -----

Wien, am 29.04.2013 (neunundzwanzigsten April zweitausenddreizehn). -

This is a certified true copy of the original which was examined. -----

Vienna, the 29.04.2013 (twentynineth of April, twothousandthirteen). -----



substitute of

notary public in Vienna-Alsergrund



Český telekomunikační úřad Czech Telecommunication Office

Sokolovská 219, Praha 9

Post Box 02, 225 02 Praha 025, Czech Republic

In Prague, 22.04.2013

Confirmation for Post and Electronic Communications Agency of the Republic of Slovenia (APEK)

We confirm that Alladin-IT OG, based in Schlagergasse 6, 1090 Vienna was in 2012 the lead contractor of the project „Execution of the electronic auction of radio frequencies in the 800 MHz, 1800 MHz and 2600 MHz bands“ utilizing an electronic auction platform.

Name and address of the regulatory body

Czech Telecom Office (CTO), Sokolovská 219, Prague 9, Czech Republic, Postal address : P.O. Box 02, 225 02 Prague 025.

Dates when the service was provided

The service was provided from 12. June 2012 to 08. March 2013. The public tender for the award of the radio frequencies was made public on 12. June 2012. The live auction took place from 12. November 2012 to 08. March 2013.

Short description of the service

Auction format: SMRA+, available radio spectrum 2 x 30 MHz in the band 800 MHz, 2 x 24,8 MHz in the band 1800 MHz, 2 x 70 MHz + 50 MHz in the band 2600 MHz.

6 pairs of the frequency blocks of 2 x 5 MHz in the band 800 MHz were auctioned, one pair each of frequency blocks 2 x 15,6 MHz and 2 x 0,2 MHz and 9 pairs of 2 x 1 MHz in the band 1800 MHz, 14 pairs of frequency blocks 2 x 5 MHz and 9 non-paired frequency blocks of 5 MHz in the band 2600 MHz.

The auction was designed as simultaneous multiple round ascending auction with the possibility of withdrawal of the standing bid (SMRA+).

During the first auction phase (the auction) both concrete and abstract frequency blocks were auctioned. The assignment of the frequency band to the obtained abstract blocks was to be done in the second phase of the award process using sealed envelopes with the requirement of creating a continuous spectrum for all participants who were successful in the first auction phase.

The auction was conducted in a decentralized way over the Internet; all participants took part from their own company's premises. The auctioneer and the auction administrator managed the auction from a secured room within CTO premises. Alladin-IT OG provided the auction server operation and backup.

After the round 240 the auction was cancelled in lines with the decision of the chairman of the CTO board, based on the fact that the prices had achieved such levels, that, based on the CTO's opinion, would negatively influence the consequent development of the mobile networks and the prices of the new services which in the end would have led to not meeting the set goals of the public tender.

The total price of the services provided during the preparation and execution of the auction was 9 089 820,- CZK without VAT.

Contact person who can confirm the information provided

Ing. [redacted] head of frequency spectrum management, telephone: [redacted] e-mail: [redacted]





Grant Thornton

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Osvědčení o referenci

Název a sídlo objednatele

Česká republika - Český telekomunikační úřad
Sokolovská 219, Praha 9, PSČ 190 00, IČO 701 06 975

Název projektu

„Odborná podpora při přípravě výběrového řízení – aukce na volné kmitočty v pásmech 800, 1800 a 2600 MHz“ (evidenční číslo veřejné zakázky v ISVZ: 60064379)

Popis projektu

Předmětem zakázky bylo komplexní ekonomické a právní poradenství při přípravě výběrového řízení za účelem udělení práv k využívání rádiových kmitočtů v pásmech 800 MHz, 1800 MHz a 2600 MHz s ohledem na požadavek zajištění účelného využívání rádiových kmitočtů podle § 15 odst. 1 a 2 Zákona o elektronických komunikacích a v souladu s částmi plánu využití rádiového spektra relevantními pro jednotlivá kmitočtová pásma.

V souladu s usnesením vlády ČR č. 78 ze dne 26. ledna 2011 bylo výběrové řízení realizováno prostřednictvím aukce a s ohledem na další rozvoj služeb elektronických komunikací na kvalitativně vyšší úrovni než současně poskytované mobilní přístupové služby (služby 4G) a rozšíření konkurenčních nabídek služeb elektronických komunikací pro širokou uživatelskou veřejnost a to nejen s ohledem na technologickou inovaci, ale zejména s ohledem na možnost zvýšení počtu poskytovatelů těchto služeb na trhu.

Předmět veřejné zakázky zahrnoval:

1. Zpracování odborného stanoviska k objednatelům provedenému vyhodnocení připomínek z diskuse materiálu se základními principy připravovaného výběrového řízení.
2. Zpracování přehledu o formátech aukcí používaných při rozdělování kmitočtů v zahraničí (SMRA a CCA) a návrh vhodných variant aukce pro účely výběrového řízení připravovaného v České republice.
3. Zpracování návrhu dokumentu Vyhlášení výběrového řízení pro účely provedení jeho veřejné konzultace včetně ocenění kmitočtů a návrhu minimálních cen kmitočtů.
4. Zpracování mezinárodního srovnání cen kmitočtů v pásmech 800, 1800 a 2600 MHz dosažených v aukcích spektra a vypracování finančního modelu pro potřeby ocenění frekvenčního spektra nabízeného ve výběrovém řízení.
5. Zpracování návrhu vypořádání připomínek z veřejné konzultace k návrhu dokumentu Vyhlášení výběrového řízení.
6. Zpracování návrhu Aukčního řádu jako nedílné součásti Vyhlášení výběrového řízení.
7. Zpracování konečné verze dokumentu Vyhlášení výběrového řízení.

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Grant Thornton

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Termín realizace projektu

Leden 2012 – Srpen 2012

Odměna Grant Thornton Advisory

3 468 928 Kč bez DPH

Kontaktní osoba objednatele

Ing. [redacted] náměstek předsedy Rady ČTÚ
[redacted]

Potvrzuji, že společnost Grant Thornton Advisory s.r.o. svou práci odvedla svědomitě a profesionálně, veškeré projektové činnosti byly provedeny v souladu s podmínkami obsaženými ve smlouvě.

[redacted]

podpis a razítko objednatele

Český telekomunikační úřad
SEKCE REGULACE



Grant Thornton

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Letter of reference

Business name and registered office of the client

Czech Republic – Český telekomunikační úřad (Czech Telecommunication Office)

Sokolovská 219, Prague 9, postcode: 190 00, identification no.: 701 06 975

Name of the project

"Professional Assistance with the Preparation of a Tender – Auction of Available Frequencies in 800, 1800 and 2600 MHz bands" (reference no. of the tender in the tender information system - ISVZ: 60064379)

Specification of the project

The subject matter of the contract consisted of complex economic and legal consultations in the course of the preparation of the tender which was to grant the rights to use radio frequencies in 800 MHz, 1800 MHz and 2600 MHz bands in view of the requirement to ensure effective use of radio frequencies stipulated in Section 15 (1) and (2) of the Electronic Communications Act and in compliance with those parts of the radio spectrum utilization plan which were relevant for the individual frequency bands.

In accordance with Decree No. 78 of the Government of the Czech Republic dated 26 January 2011, the tender was carried out by means of an auction and with the prospect of further development of electronic communication services at a higher quality than the mobile access services (4G services) provided at the time, and increase of the competition of electronic communication services offered to users from the general public, not only in respect of technological innovations but also and especially in view of the possible increase in the number of providers of such services at the market.

The subject matter of the tender comprised:

1. Preparation of a professional statement on the evaluation of comments on the discussed materials and key principles of the tender to be carried out, as provided by the client.
2. Preparation of an overview of the auction formats used for the distribution of frequencies abroad (SMRA and CCA), and proposal of auction alternatives suitable for the purposes of the tender to be carried out in the Czech Republic.
3. Preparation of a draft Invitation to Tender for the purposes of its public consultation, including evaluation of frequencies and proposal of the minimum prices of the frequencies.
4. Preparation of an international comparison of the prices of frequencies in 800, 1800 and 2600 MHz bands achieved in spectrum auctions, and preparation of a financial model for the purposes of the evaluation of the frequency spectrum offered in the tender.
5. Preparation of a proposal dealing with the comments from the public consultation of the draft Invitation to Tender.
6. Preparation of the draft Rules of Auction as an integral part of the Invitation to Tender.
7. Preparation of the final version of the Invitation to Tender.



Grant Thornton

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Term of realization of the project

January 2012 – August 2012

Remuneration of Grant Thornton Advisory

CZK 3,468,928 exclusive of VAT

Contact person of the client

In [REDACTED] Executive Deputy of the Chairman of the Council of the Czech Telecommunication Office

I hereby confirm that Grant Thornton Advisory s.r.o. carried out its work with due diligence and professional care and that all project operations were conducted in compliance with the conditions stipulated in the contract.

(signature)

signature and stamp of the client

(stamp:)

Czech Telecommunication Office
DEPARTMENT OF REGULATION

Jako tlumočnice jazyka anglického a španělského jmenovaná rozhodnutím Krajského soudu v Brně ze dne 22. února 1999, č.j. Spr 2915/98, stvrzuji, že překlad odpovídá originálu./I, Hana Bumbová, sworn interpreter of English and Spanish languages authorized by the Decree no. Spr 2915/98 issued by the Regional Court in Brno on 22 February 1999, do hereby certify that the above is a true and correct translation of the original annexed hereto in witness whereof I have affixed hereunder my name and seal.

Tlumočnický úkon je zapsán pod poř. čís.:/Registered under no.: 18223

V Praze/ In Prague, dne/on 24/4/2013



Austrian spectrum auctions

The Smith Institute worked closely with RTR to test and verify the correct operation of their Spectrum Auction software.



The problem

Following the steps of Ofcom and other European Regulators, RTR has opted for the use of a combinatorial clock auction for the effective allocation of radio spectrum in the range 2500–2690MHz (the 2.6GHz band auction).

The frequencies in the 2.6 GHz band are especially well suited for high-speed data transmission in cities and allow for the use of the next-generation technology. In the allocation procedure, 14 paired frequency blocks with a bandwidth of 2 x 5 MHz each and 10 unpaired frequency blocks with a bandwidth of 1 x 5 MHz each will be assigned. The frequencies awarded in this procedure will be assigned for a limited period of time ending in 2026.

The award took place by means of an auction implemented by an electronic bidding and software (the Auction Software).

RTR has designed and implemented a testing programme of the Auction Software used to determine winners and the prices they pay in the 2.6GHz band auction. RTR wished to have an independent contribution to the programme of testing these parts of the Auction Software, and hence engaged the Smith Institute to advise on the aspects that such a testing programme should cover.

The solution

The Smith Institute supported the Austrian Regulatory Authority for Broadcasting and Telecommunications in its preparation for the award of radio spectrum in the range 2500–2690MHz.

The Smith Institute has carried out, on behalf of RTR, testing on the software engine that will calculate winners and prices in the forthcoming 2.6GHz award, to verify its correct operation in a set of agreed scenarios that might arise during the award process.

The work involved creating a set of test cases that complement RTR's own testing of the software, which also test the limits of the operational envelope.

The benefits

The Smith Institute was able to confirm to RTR that the software was operating correctly.

The work done and the report submitted to us is in full compliance with the agreed testing activity and the agreed time schedule. All activity has been conducted to our complete satisfaction.

Senior Consultant at RTR



Rundfunk und Telekom Regulierungs-GmbH (RTR) is the Austrian Regulatory Authority for Broadcasting and Telecommunications. One of its overall objectives is to ensure that Austrian people and businesses are provided with cost-effective, high-quality, innovative telecommunications services.

[View company website](#)

Verifying algorithms

used

Independent verification

Start a conversation

If you'd like to work with us or just talk to any of our fantastic staff, **contact us** to get the conversation started.

Get in touch

Proposal of auction performance

Details of organisation's technical ability to perform contract

Alladin-IT was created in 2005. The company provides an electronic auction platform to run frequency spectrum auction. Our software supports SMRA and CCA auction types as well as any specific subtypes. In addition, we provide software for calculation of complex CCA scenarios with a comfortable interface using common spreadsheets.

We are able to take the responsibility for the whole auction process under regulator's supervision. Together with the help of our subcontractors our company is also able to provide support for finding the right auction type, defining the rules for the bidders and defining internal processes.

Our company employed during the last 5 years on average three persons of managerial staff and five persons of non-managerial staff.

During the course of the project we will use two main subcontractors with whom we have a long-term strategic relationship. Law firm Pierstone specializes in the area of telecommunications in the Middle and Eastern Europe.

Grant Thornton Advisory offers consultancy services related to preparation and conduct of electronic frequency spectrum auctions mainly for 4G services.

Details of the organisation's measures to ensure quality

Company has put in place strict quality procedures supported by tools implemented and is currently in process of ISO9001 certification.

The procedures in place include:

- Strict monitoring (specialized SW with notifications and regular staff checks) of HW running the critical systems (including redundancy where applicable)
- The applications, code and documentation is backed up on at least weekly basis to a separate location
- Standard workflows of incoming requests implemented in the ticketing tool including the history of the resolution and relevant documentation - thus ensuring smooth handover in case of staff absence
- In addition to above mentioned measures, to ensure high quality service each project is assigned a Service Delivery Manager, serving as a Single Point of Contact
- Each change to system, update to request can be done only via personalized accounts and are logged

Proposal of auction format

There are several auction formats available, most common being Simultaneous Multi-round Ascending auction (SMRA) and Combinatorial clock auction (CCA). There are also

other less used possibilities of allocation of frequency spectrum such as Sealed-bid and beauty contest formats.

Auction formats used in Europe



SMRA Auctions (Light blue)

Multi-band: Spain, Portugal, Germany, and Italy

Single band: Belgium, Finland, Sweden, and Norway

CCA Auctions (Red)

Multi-band: Switzerland, Ireland, UK, Austria (in preparation for 2013)

Single-band: Hungary, France, Netherland, Austria, and Denmark

Criteria for selecting the auction format

- Development of new technologies
- Effective spectrum allocation
- Market development / Entry of a new player
- Profit optimization
- Transparency
- Administrative overhead
- Risk of speculative behavior in the course of auction
- Risk of colliding behavior

Other aspects of the auction format

- Eligibility points
- Activity rules
- Transparency of the auction
- Withdrawal rule
- Spectrum caps / minimum bid
- Starting price
- Definition of auction increments

The most appropriate auction format will be selected after all the criteria have been prioritized and evaluated. We understand however that APEK prefers the CCA auction type.

Arrangement of project management

There will be a vendor's project manager assigned responsible for the successful delivery of the project. [REDACTED] will assume this role.

Vendor's project manager will closely cooperate with any appointed customer contact such as project sponsor, customer's project manager and consultants.

Regular meetings or telephone conferences will be scheduled during the whole project to ensure all issues are handled timely and in proactive manner.

Other team members are divided into two specialists' groups, each backed up by its supporting team. The frequency auction consultants' team consists of [REDACTED]

[REDACTED] supported by [REDACTED] Auction software specialists' team consists of [REDACTED] and [REDACTED]

[REDACTED] supported by [REDACTED] and [REDACTED]

Outline possible issues that might arise

Risk	Impact	Comment
Non-acceptance of the planned auction process supported by public opinion	High probability Critical severity {Could lead to a cancelation of the auction}	Close cooperation with the local anti-monopoly offices needed. In order to minimize the impact of this risk a subcontractor was nominated into the project team. Pierstone agency specialises in telecommunications and competition and legal issues in this market.
Interference with DVB-T transmission, problem of measuring, coverage and interference issues	Very high probability High severity	During the preparation process it will be necessary to define technical parameters of the radio transmission including the borderline area.
Coordination auction rules with the auction software vendor	Medium probability Critical severity	Auction rules will be fixed upon publication and it will be impossible to adjust them afterwards. A proactive cooperation with the software company responsible for the auction software is

needed.

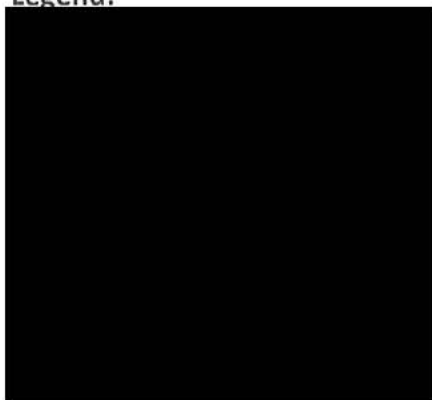
Tasks break down

Task	Solution	Team	Duration
Comprehensive study SMRA vs CCA	A comprehensive study on auction formats will be provided, based on existing documentation and experience in previous projects of the tenderer and his subcontractors.	ZB, JP	1 day
Detailed auction design	In the course of the project a detailed auction design will be created. It will contain at least the following items: <ul style="list-style-type: none"> • Structure of the qualification phase • Bidding rules/Auction rules • Pricing rule • Determination of winning bids • Incorporate legal obligation of APEK • Full description of auction objects and procedural aspects 	ZB, JP, AG	60 days
Consultation support to APEK in regard to public consultation of the Draft Tender Document	We will provide any consultation support to APEK in regard to public consultation of the Draft Tender Document. We will also help to answer any questions arising from the public consultation.	ZB, JP, AG	12 days
Customized auction software	We will provide a software license customized for CCA or SMRA auction format during the entire auction process. It will include any number of demonstration and test auctions as well as one live auction.	AG, UL, LW, CM	40 days
Auction logistic plan and detailed time schedule	Detailed auction logistic plan and detailed time schedule will be agreed with APEK during early stages of the project under consideration of APEK preferences, legal and technical constraints.	JS, SK	5 days
Validation of the	The basis software for both CCA	LW, CM, LB	5 days

software implementation	and SMRA auction types was profoundly tested during previous assignments with RTR (Austria) and CTO (Czech Republic). An independent body, The Smith Institute UK, has also certified it. Any software customization will be tested and the test protocol will be made available to APEK for review.		
2 workshops on auction design	We will organize and deliver two workshops on the auction design. During these workshops we will also teach the auction theory and provide software training to any members of APEK and the prospective bidders.	ZB, SK, LW, CM	5 days
Mock auctions	We will organize and conduct two mock auctions for each prospective bidder and the APEK. The auction may take place over the internet so the bidders would participate from their premises. The auction administration will be performed by Alladin-IT on the APEK premises.	LW, CM	12 days
Auction software support	We will provide support for the auction software throughout the entire process. The support will be provided by telephone or email.	LW, AG, CM	Throughout the entire process
Security plan and plan to avoid violations and unfair competition	Based on the experience from previous similar projects and under consideration of APEK's legal obligations we will work together with APEK to develop a security plan to avoid	ZB, SK	5 days
Testing procedures for auction software	We will provide and organize testing auctions for APEK staff. Optionally also an independent party can perform security testing of the whole solution such as distributed denial of service.	LW, AG	12 days
Conduct of auction	During the live auction one or several of Alladin-IT staff will be present at APEK premises. Based on APEK's requirements graphical presentation of the entire auction will be kept up to	SK, CM	12 days

	date, such as information on status for each round, bidders' actions in each round, standing high bids, etc.		
Final report	After the completion of the auction a final report will be created and provided to APEK within three working days.	JS, ZB	3 days
Auction results analysis	According to APEK's requirements we will analyze and validate the auction results.	ZB, SK	3 days
Documentation and archive of auction procedure	All the relevant documentation of the auction procedure will be provided to APEK. We will also archive the documentation according to the APEK's requirements.	LW, UL	1 day
Assist APEK in post-auction review and verification process	We will assist APEK in any post-auction review and verification process on as needed bases till the end of 2014.	ZB, JP, SK	As needed till the end of 2014
Support APEK in any litigation	We will support APEK in any litigation resulting from the frequency spectrum auction on as needed bases till the end of 2014.	JP	As needed till the end of 2014

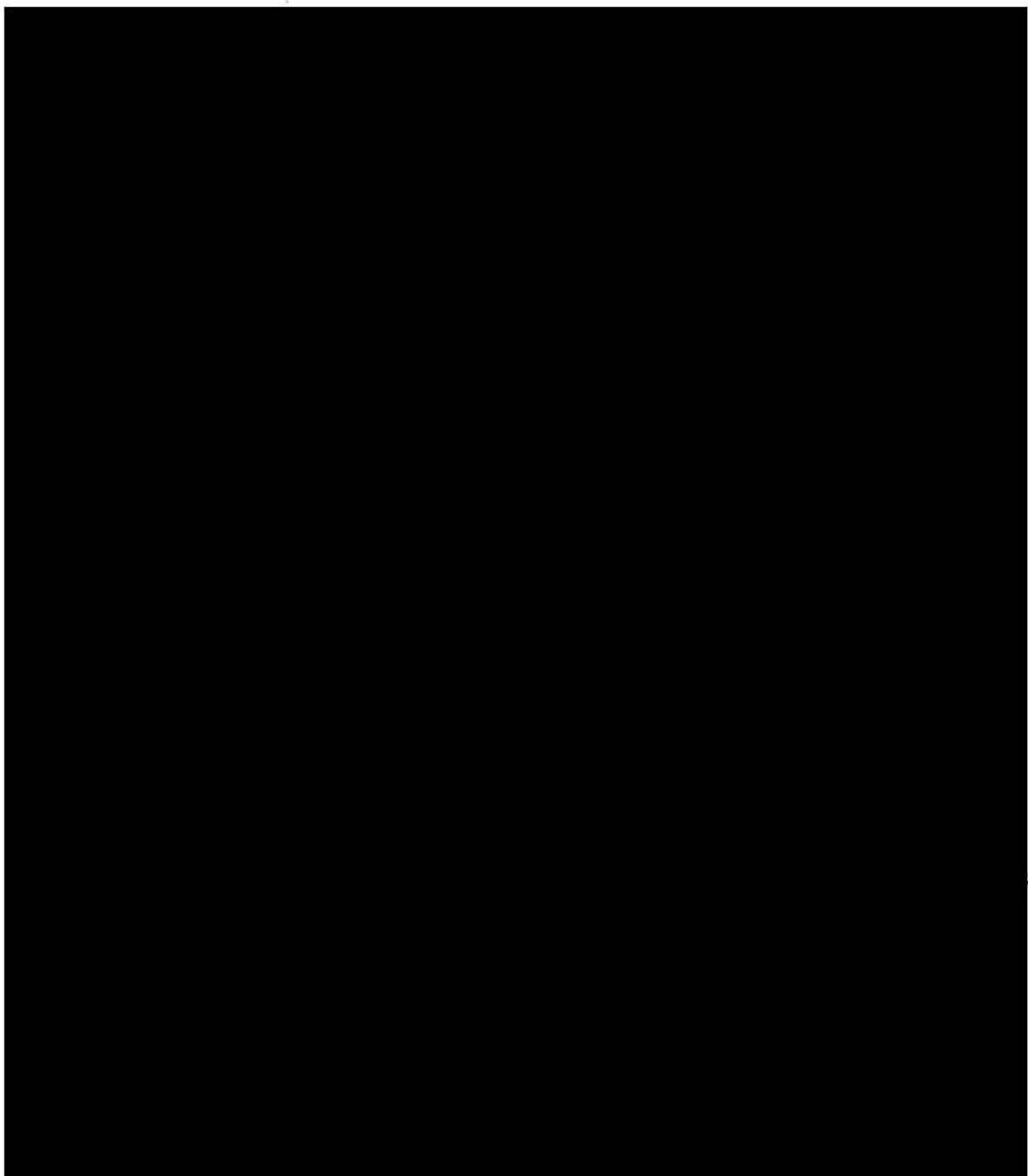
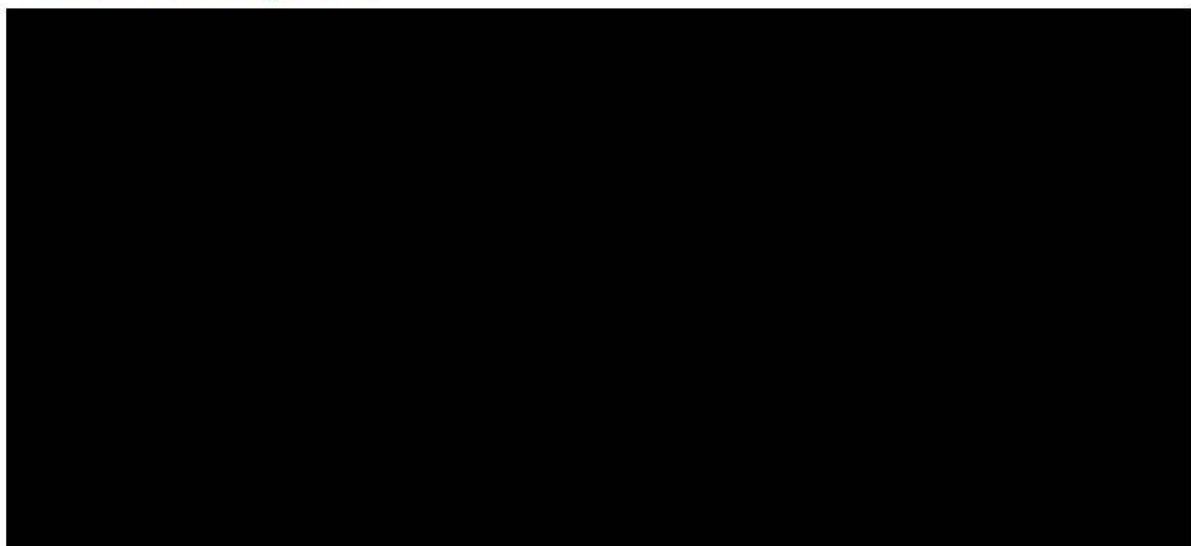
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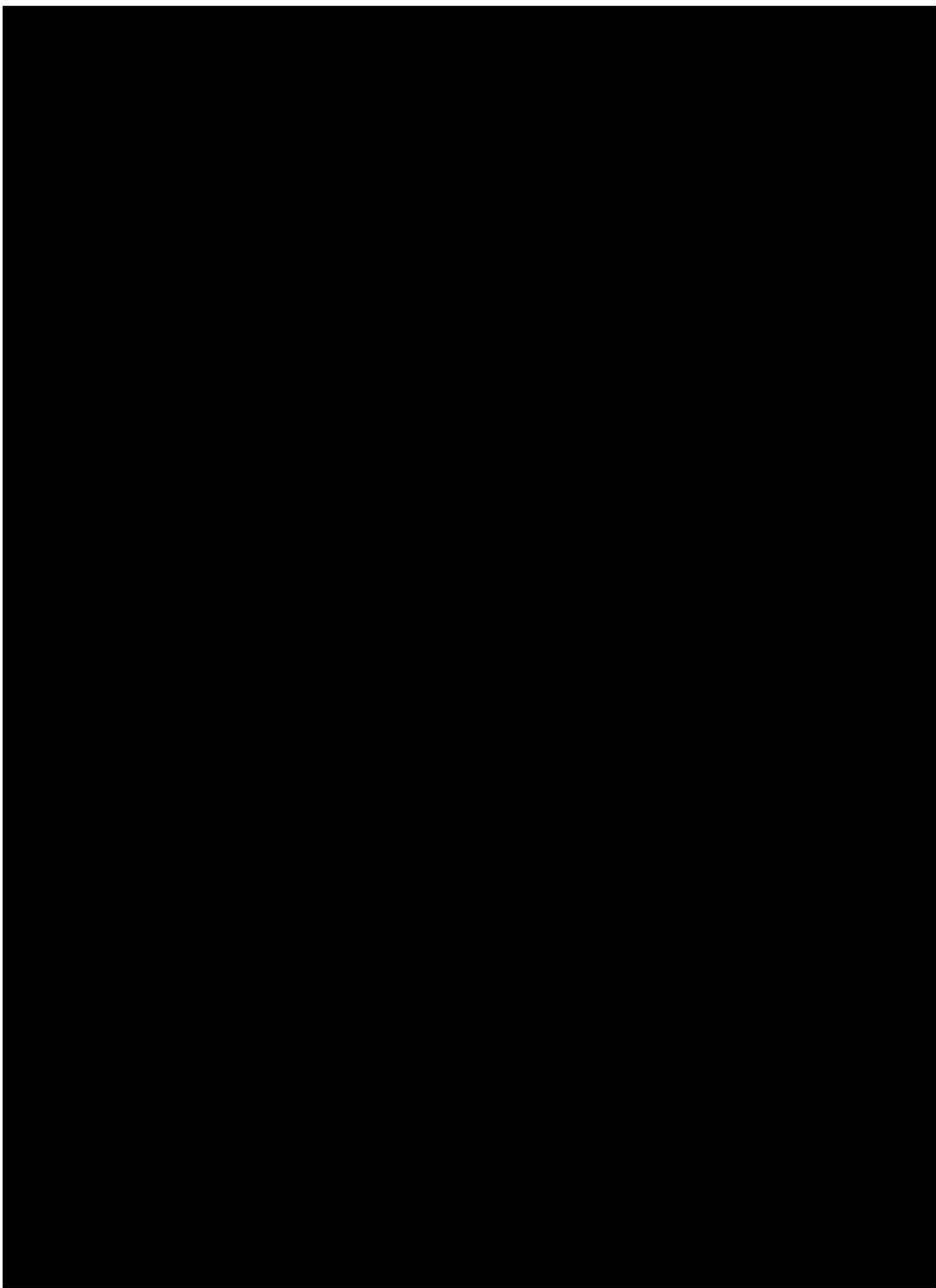




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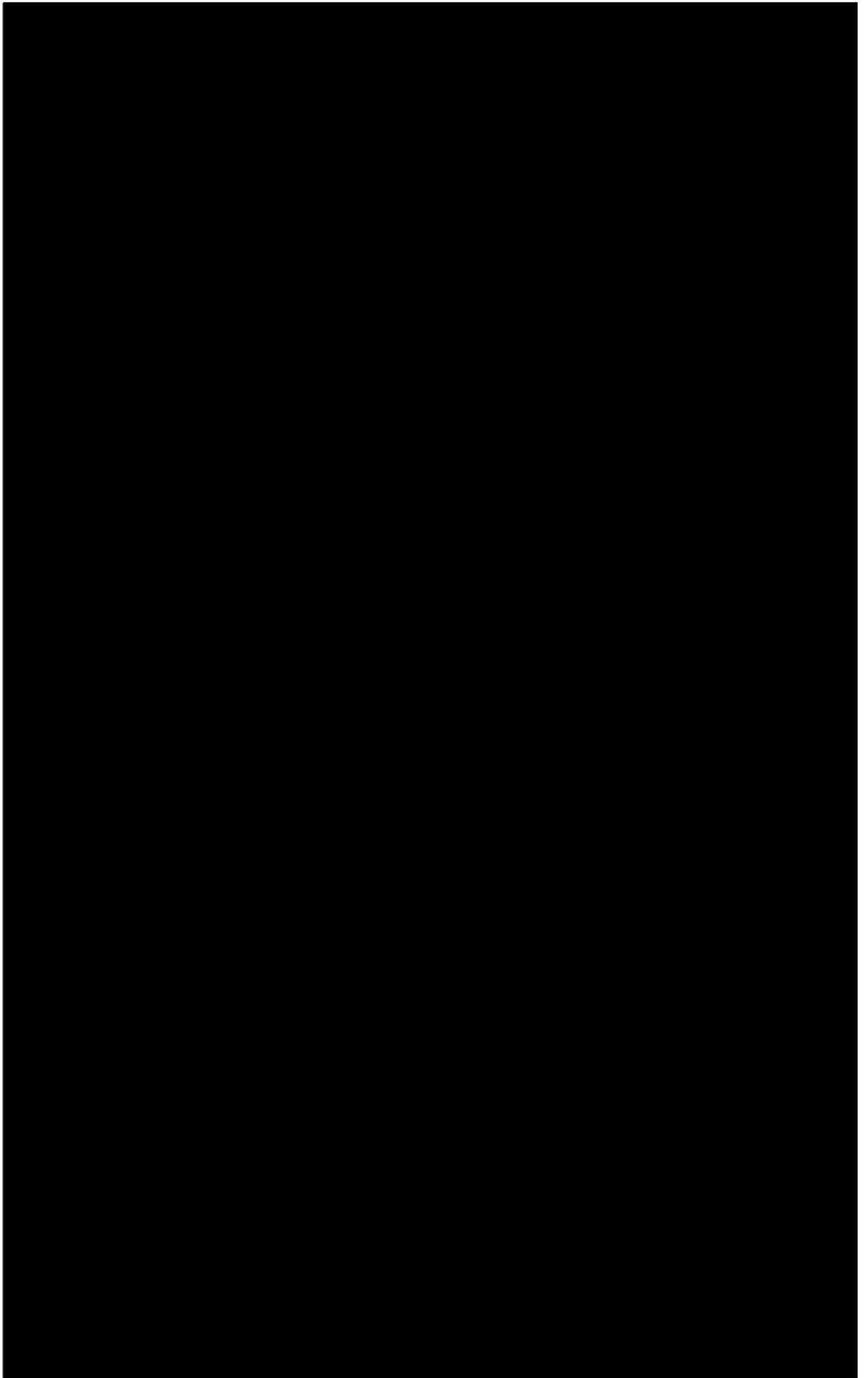


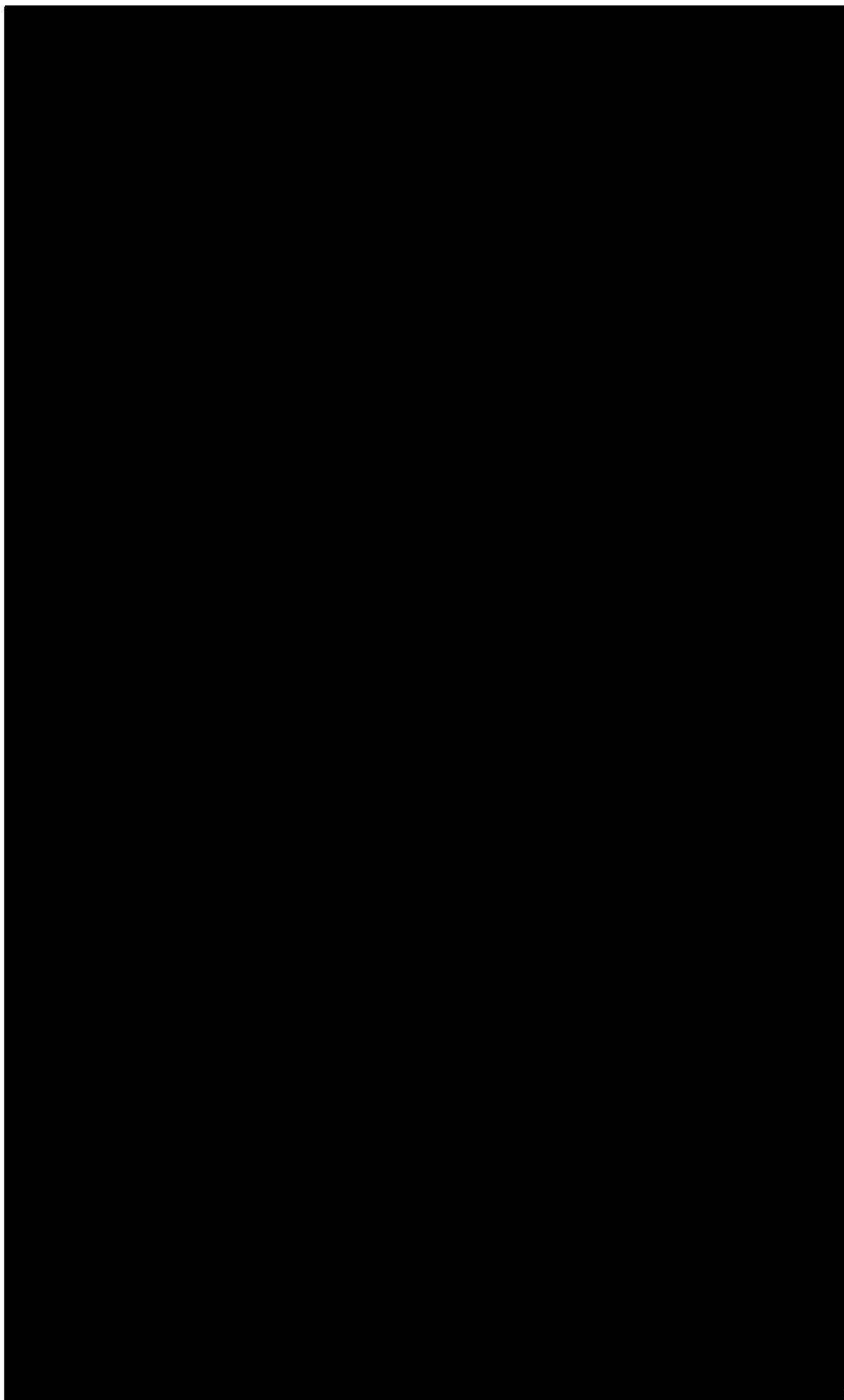


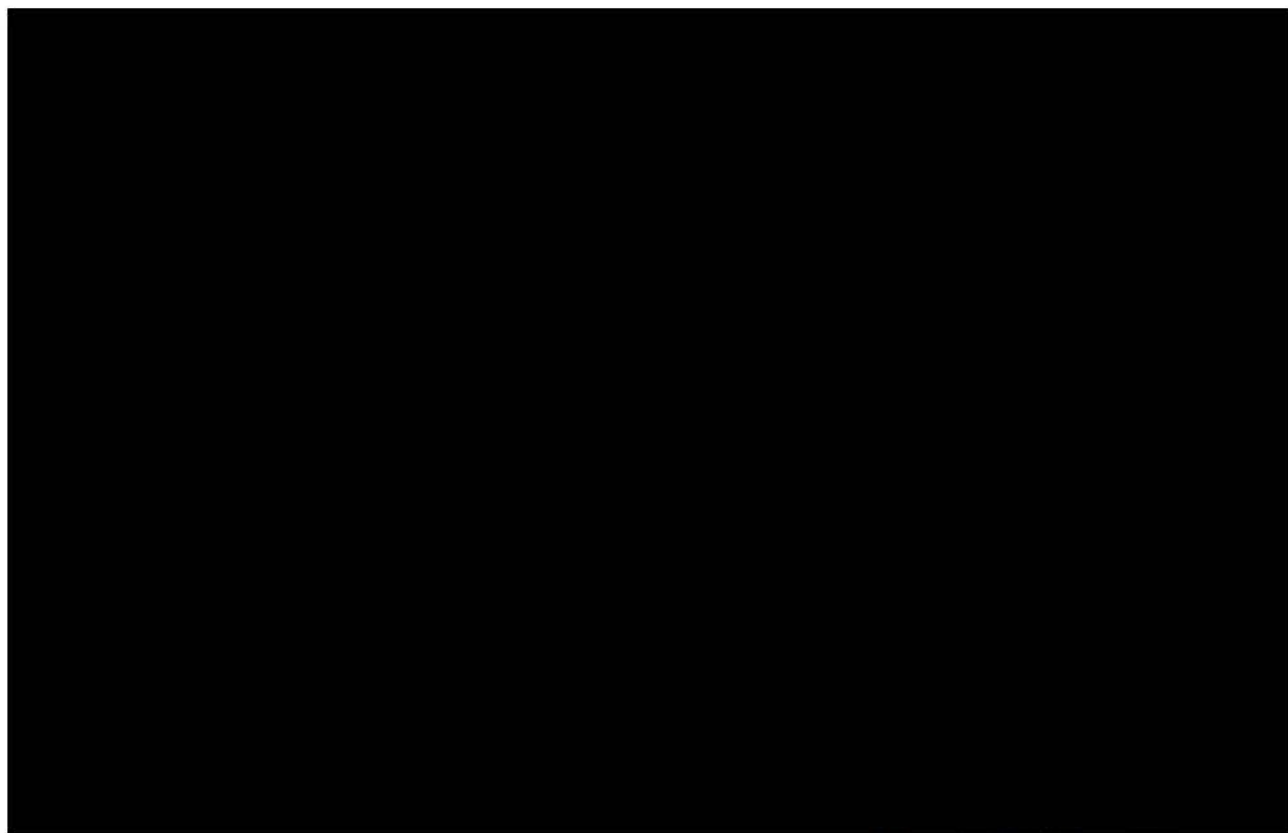


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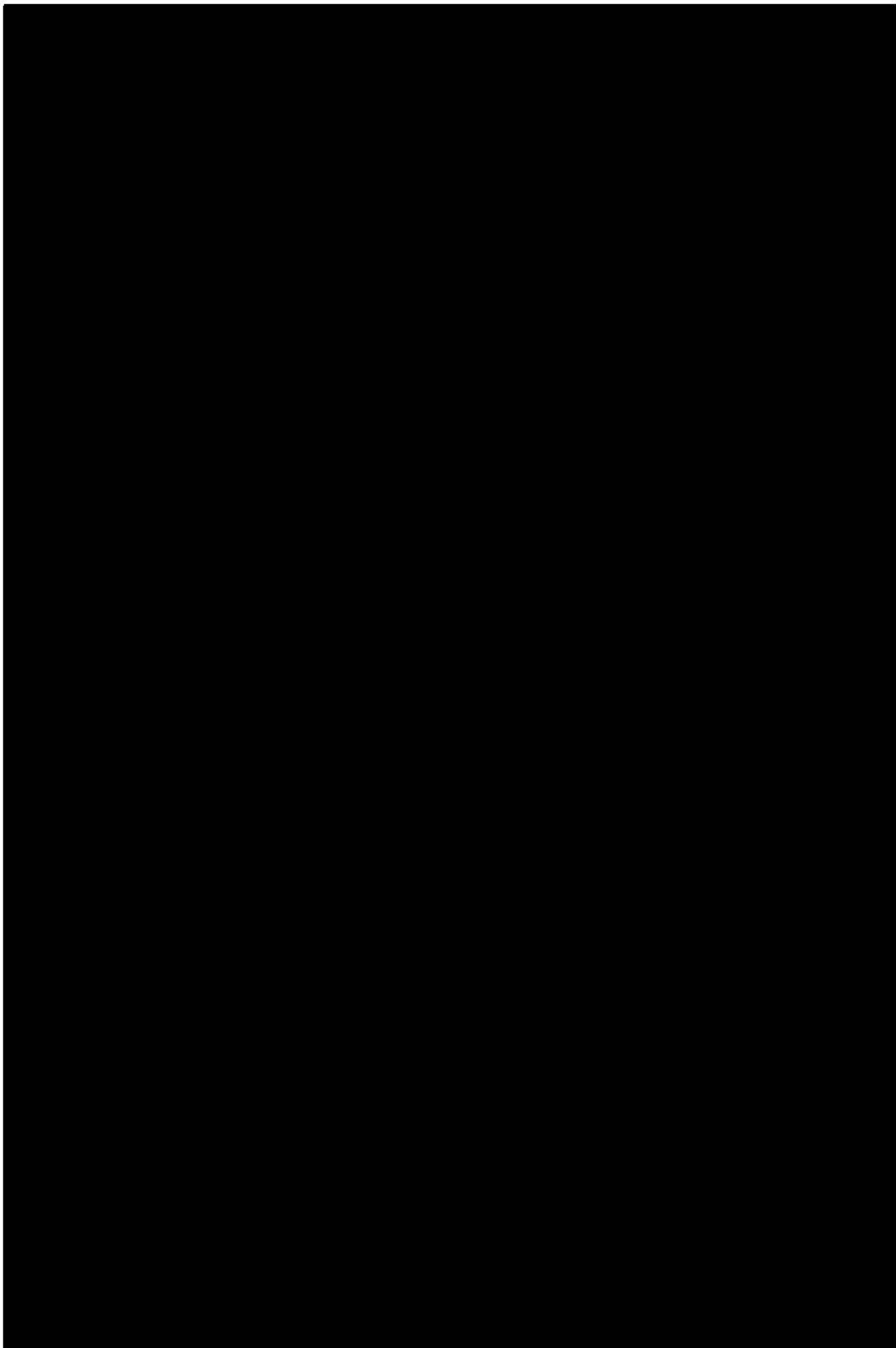
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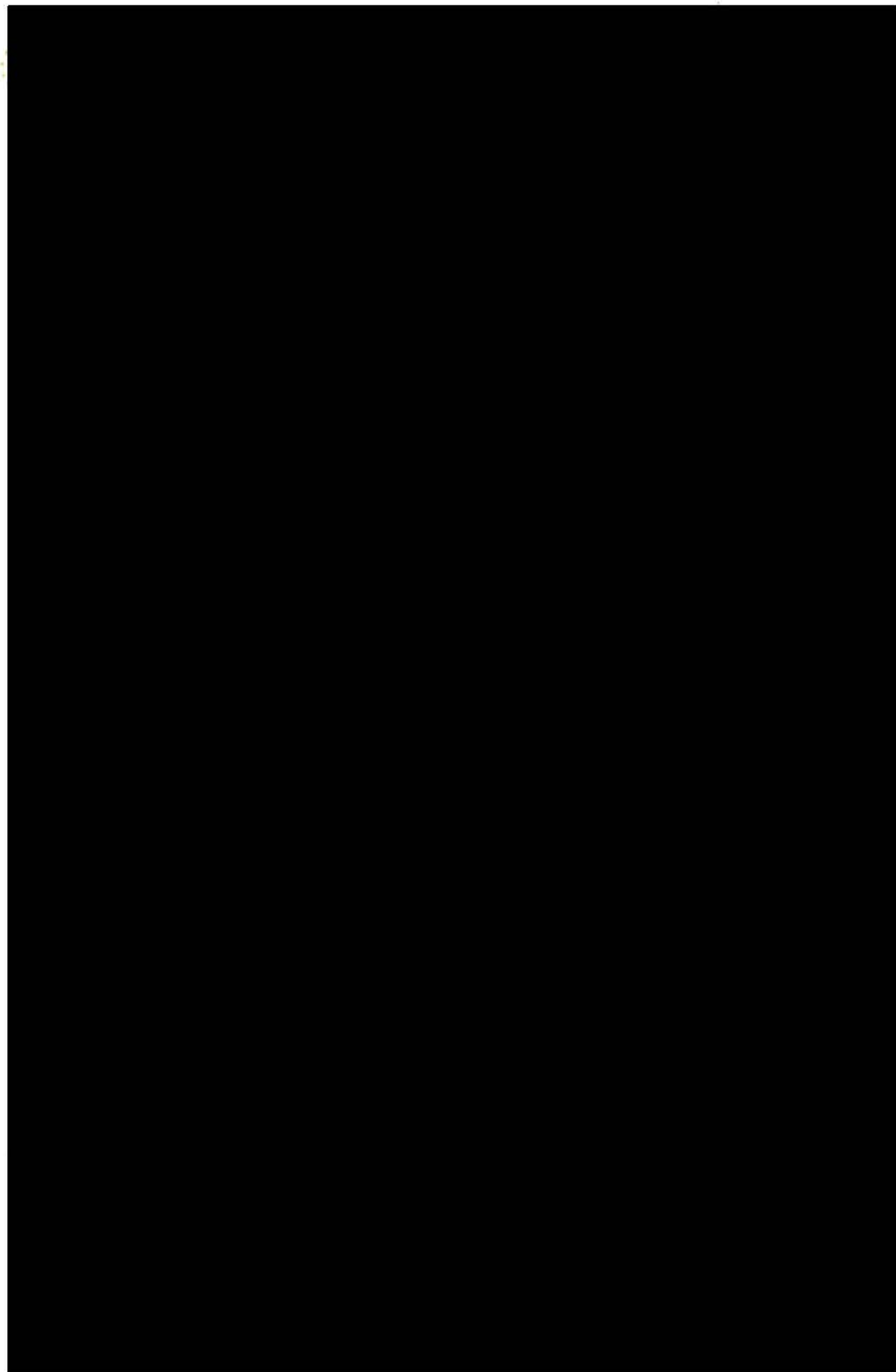


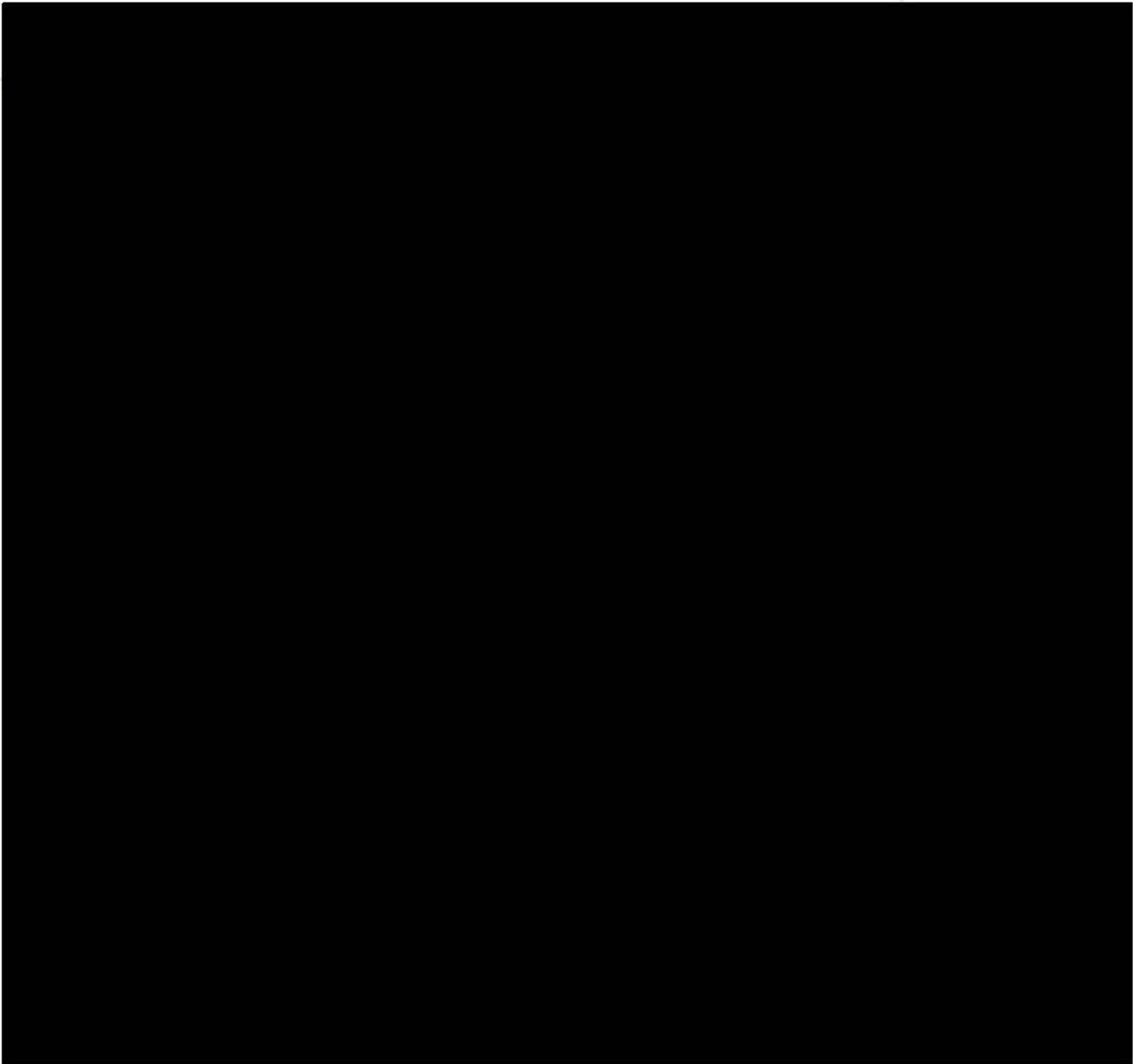


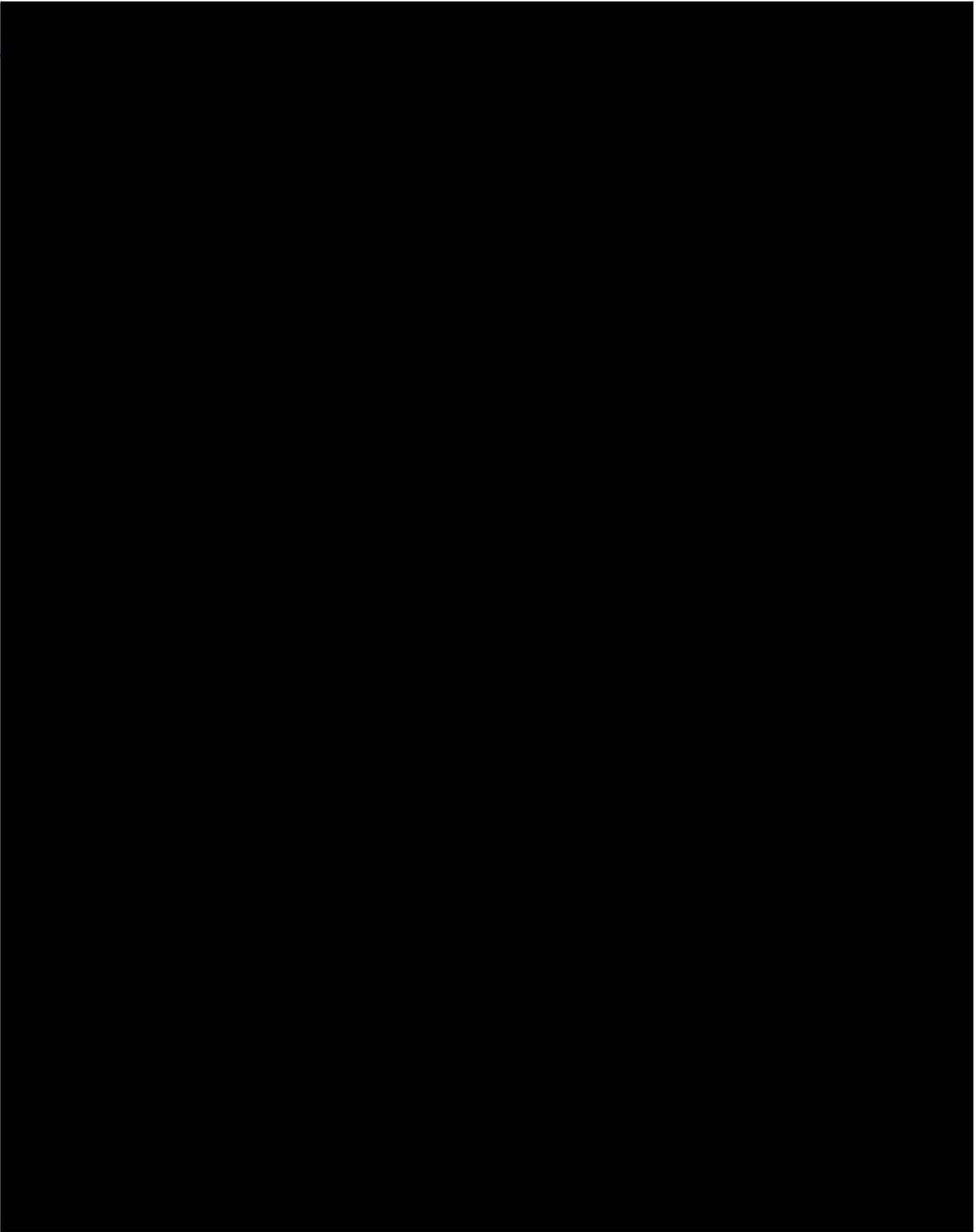


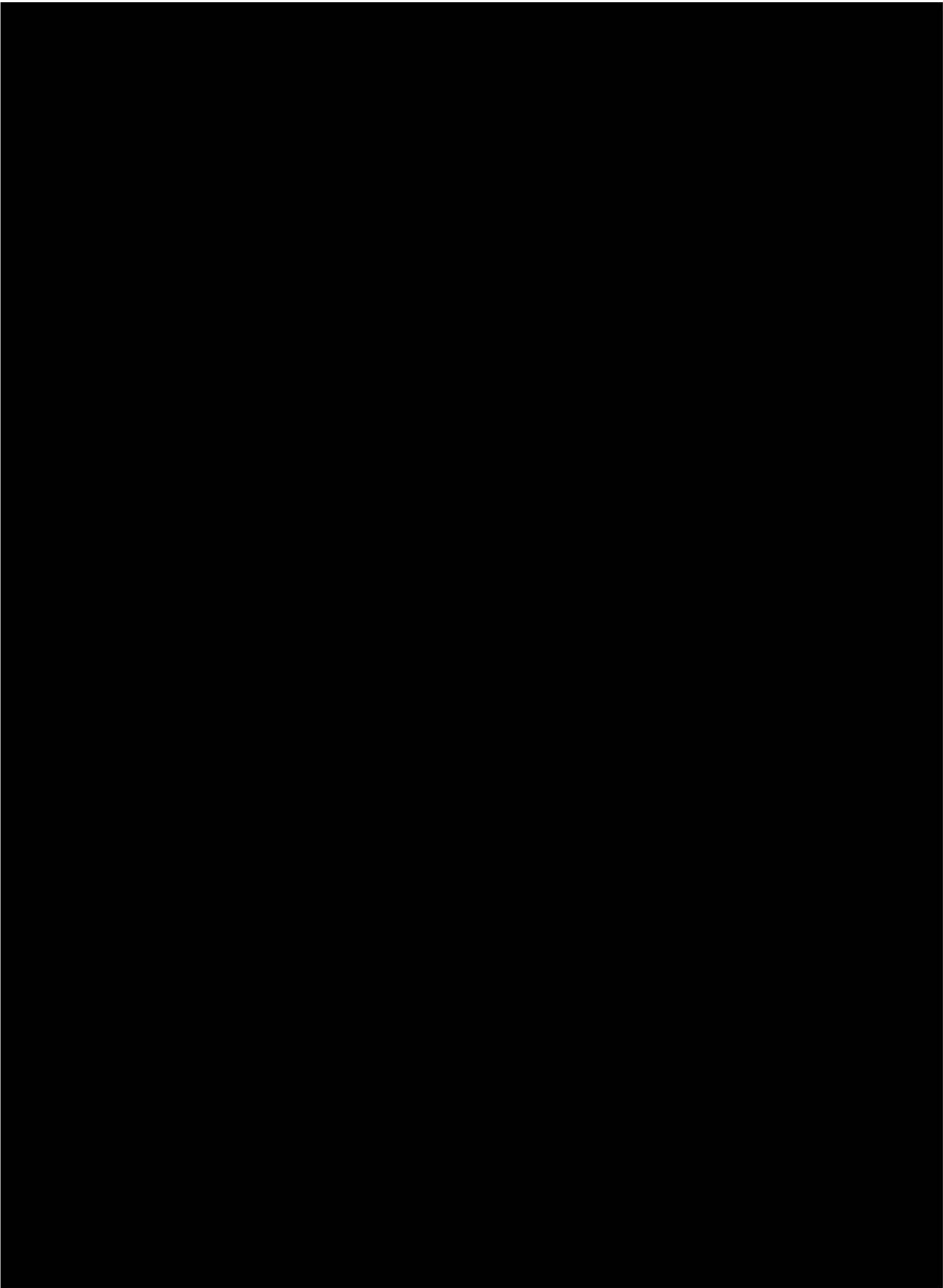
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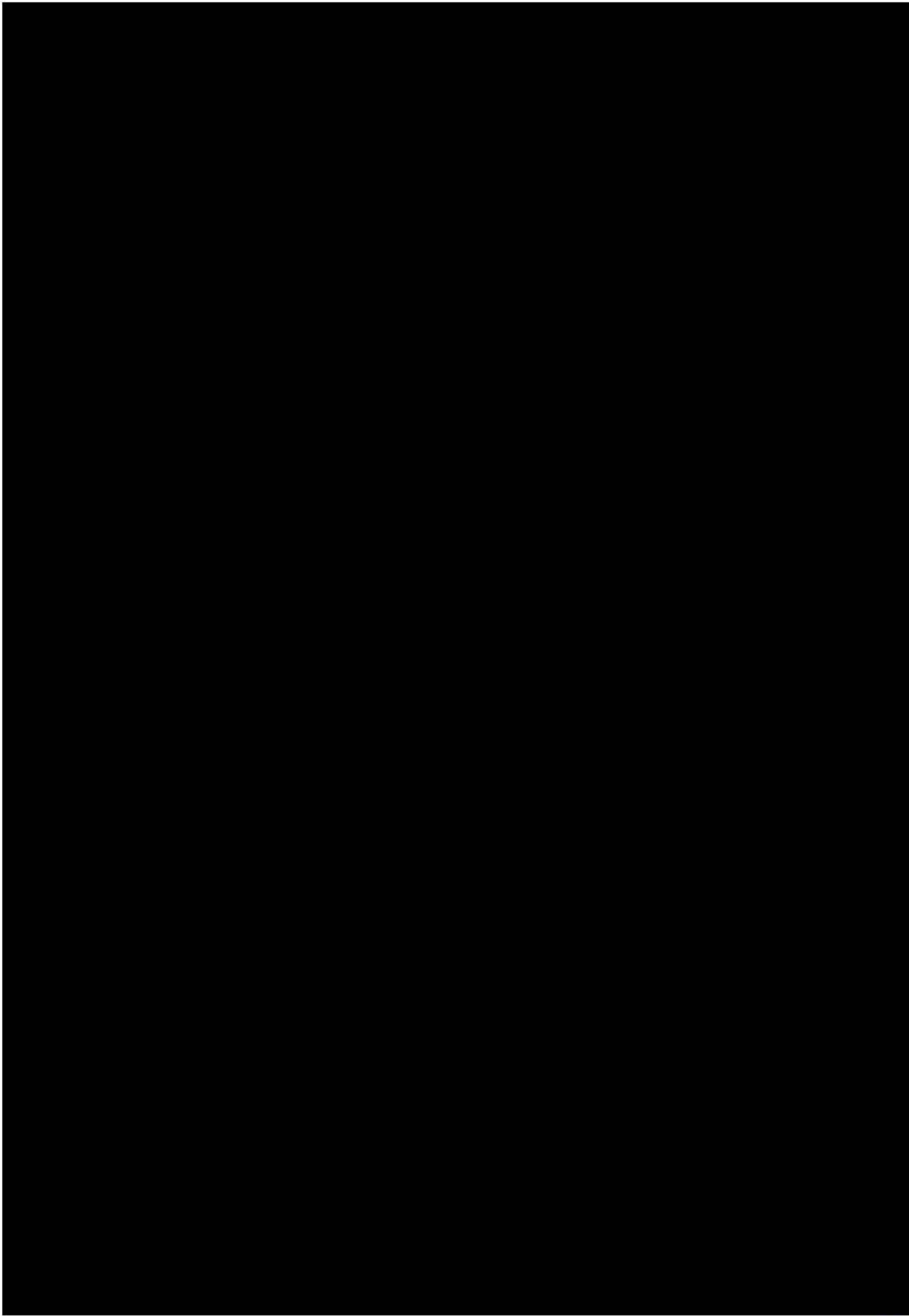


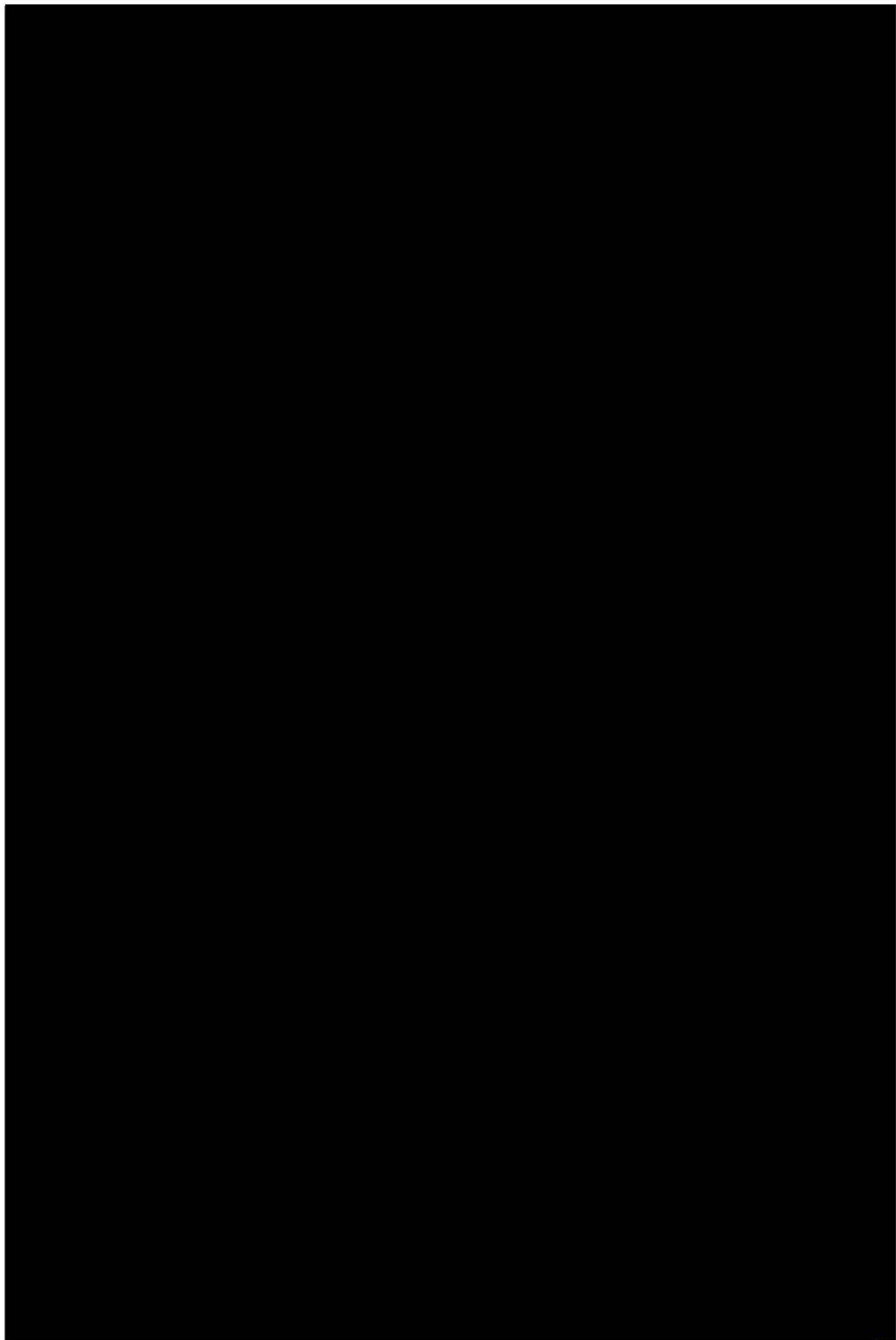


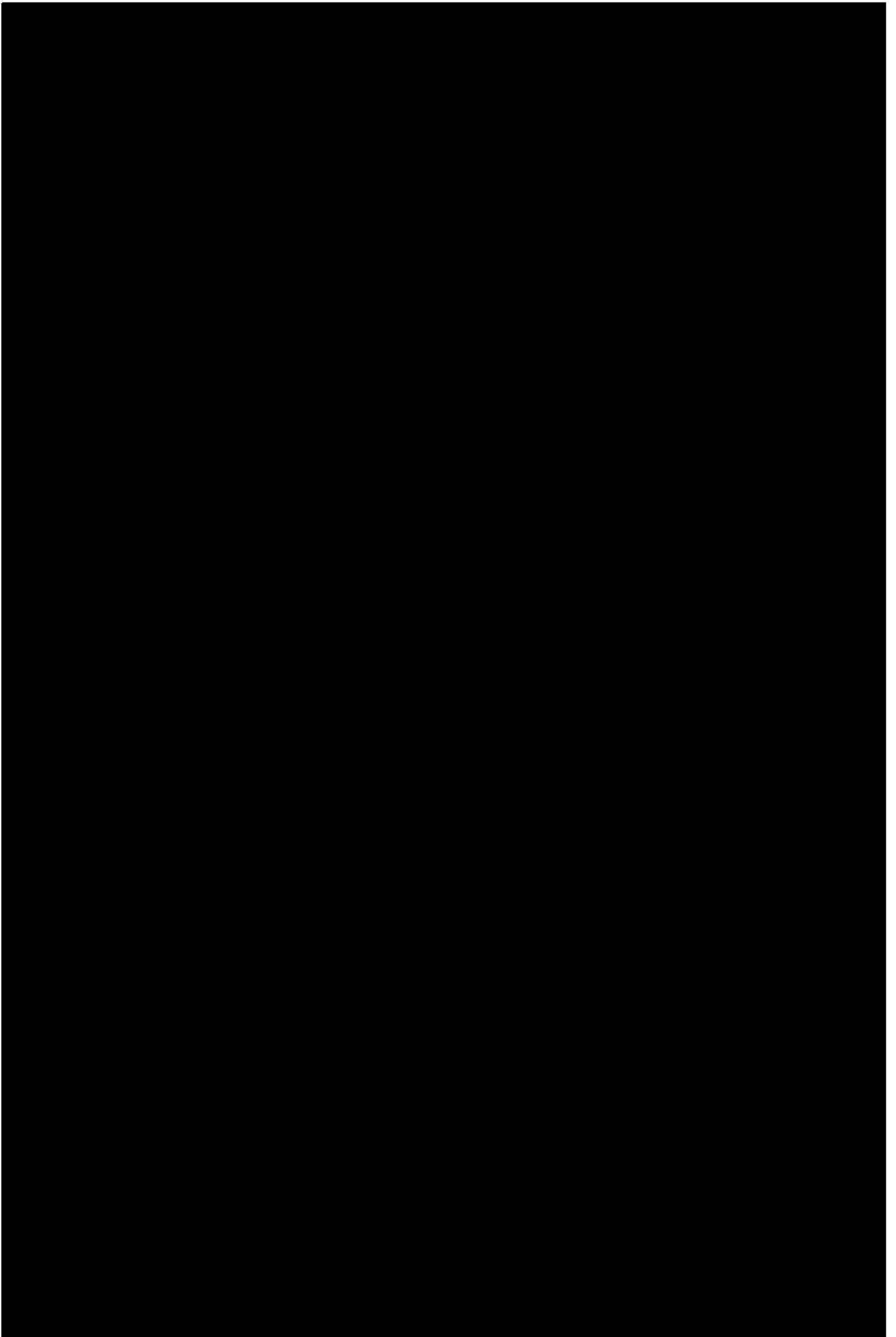


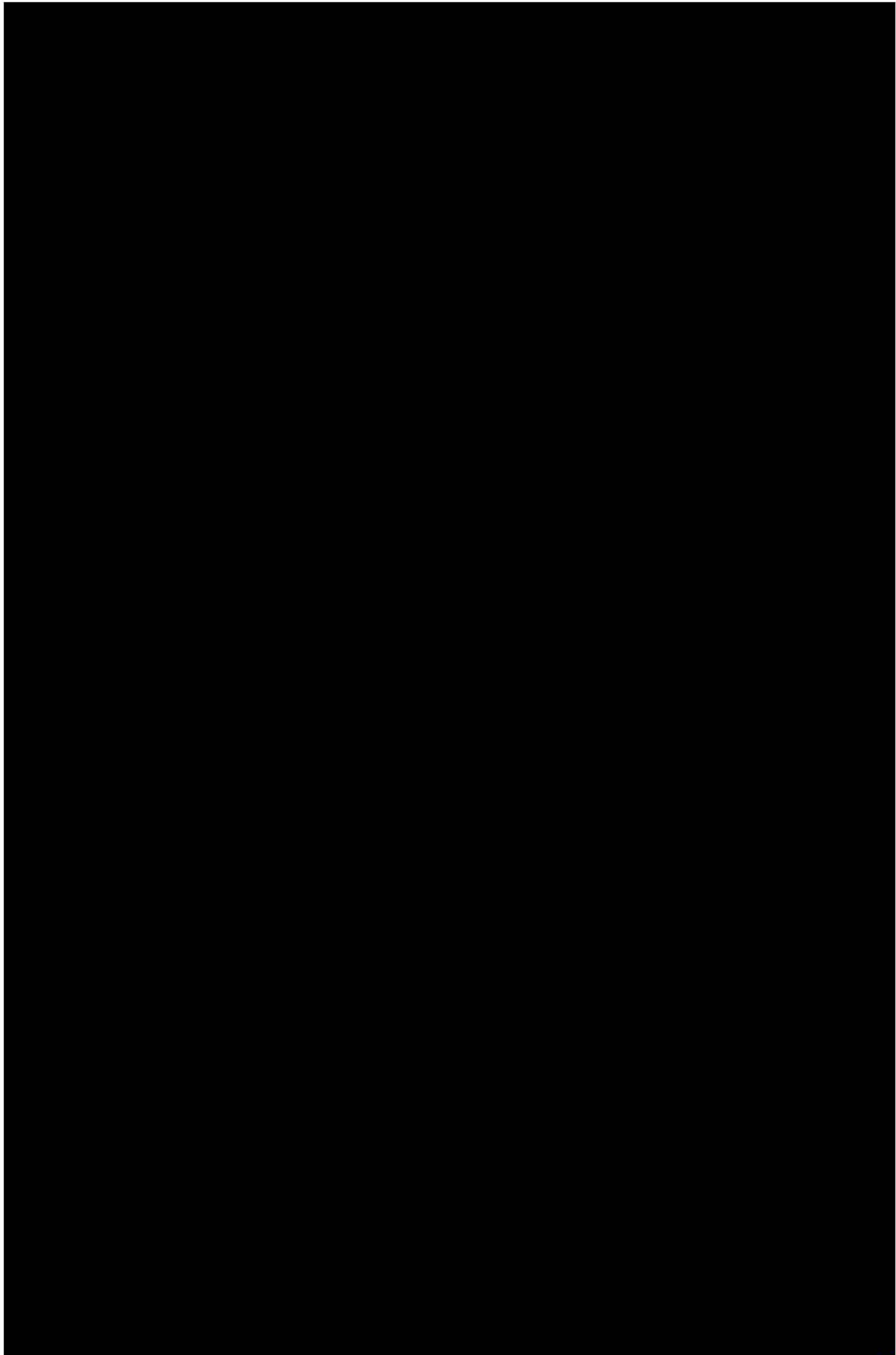


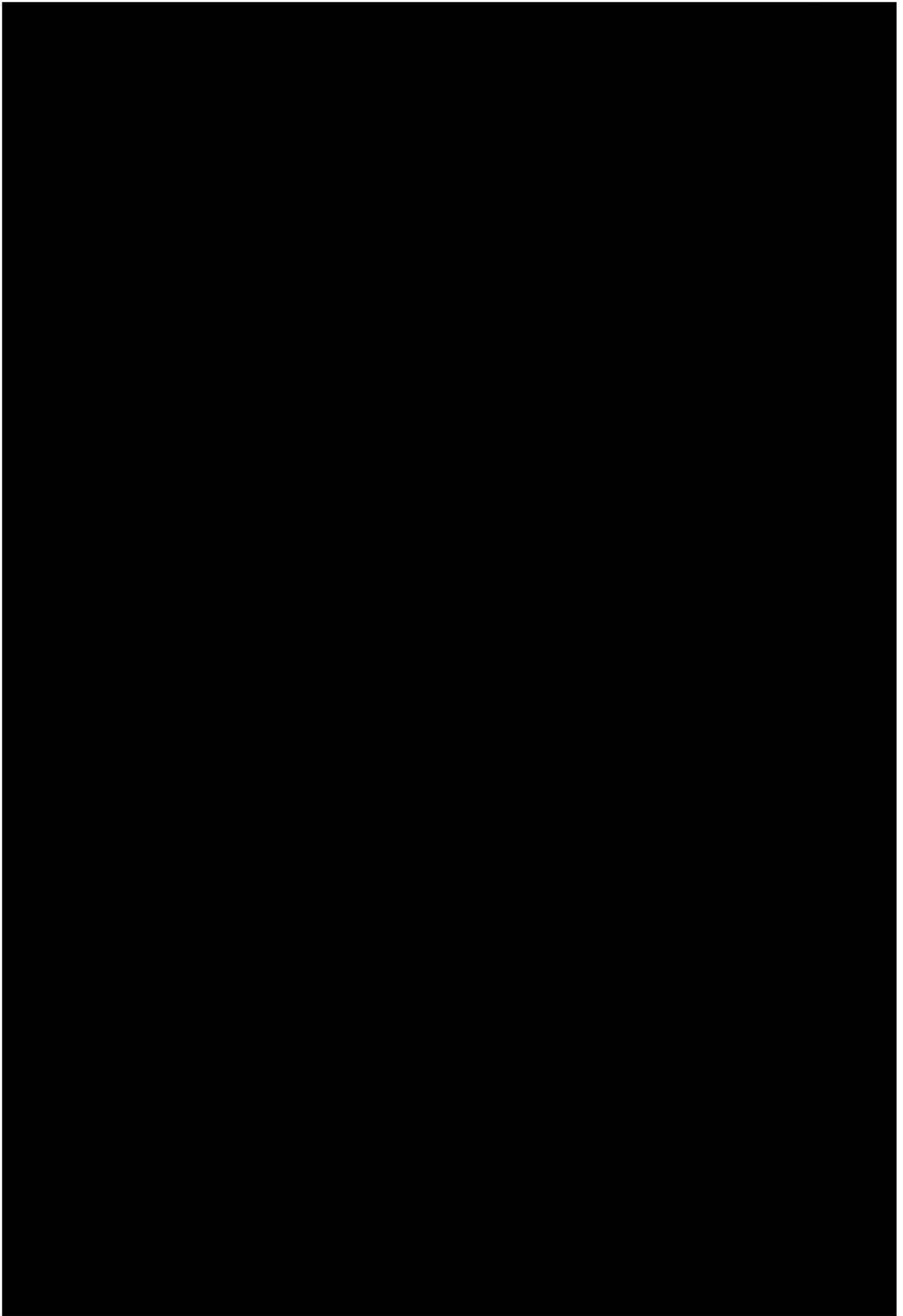










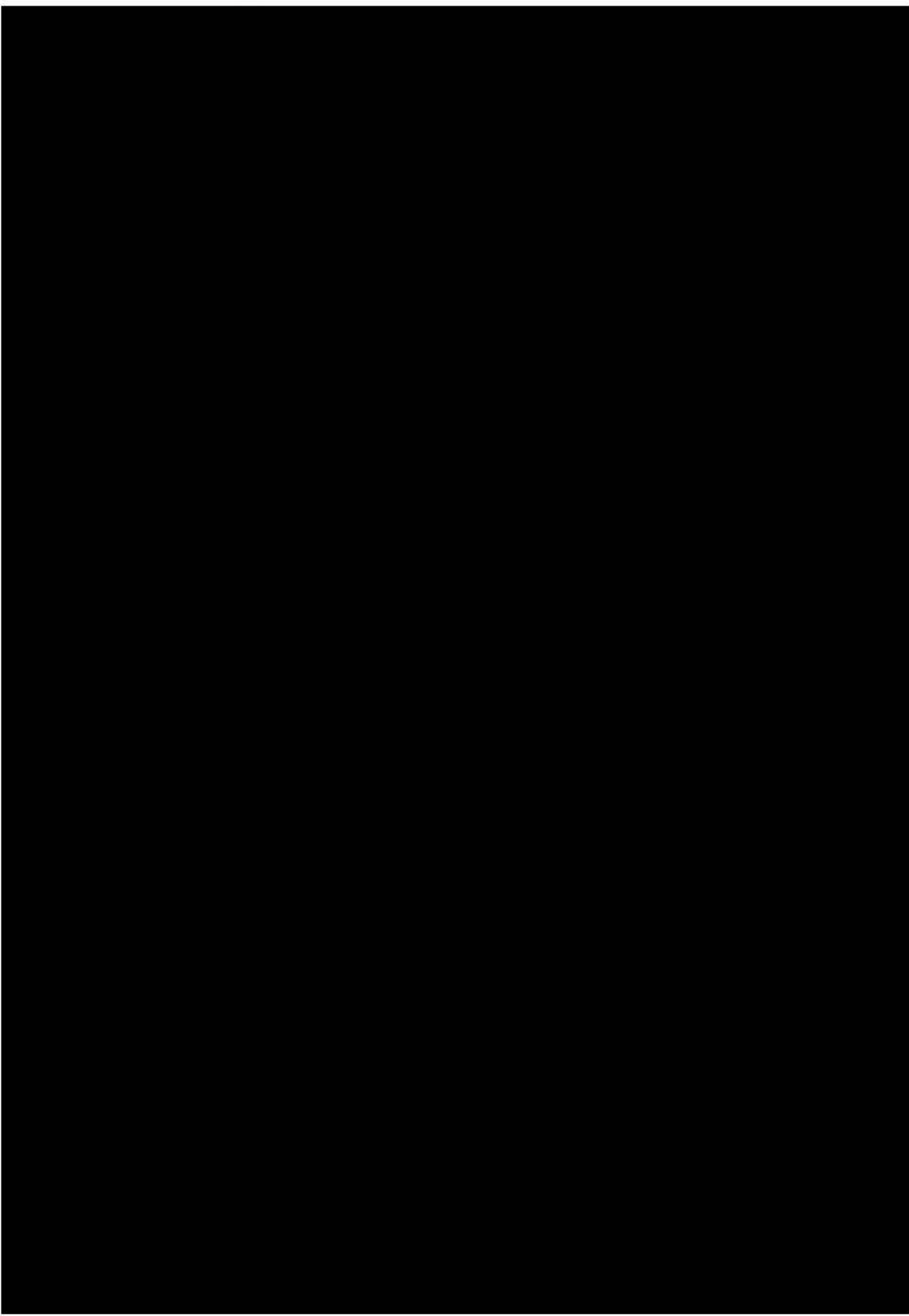


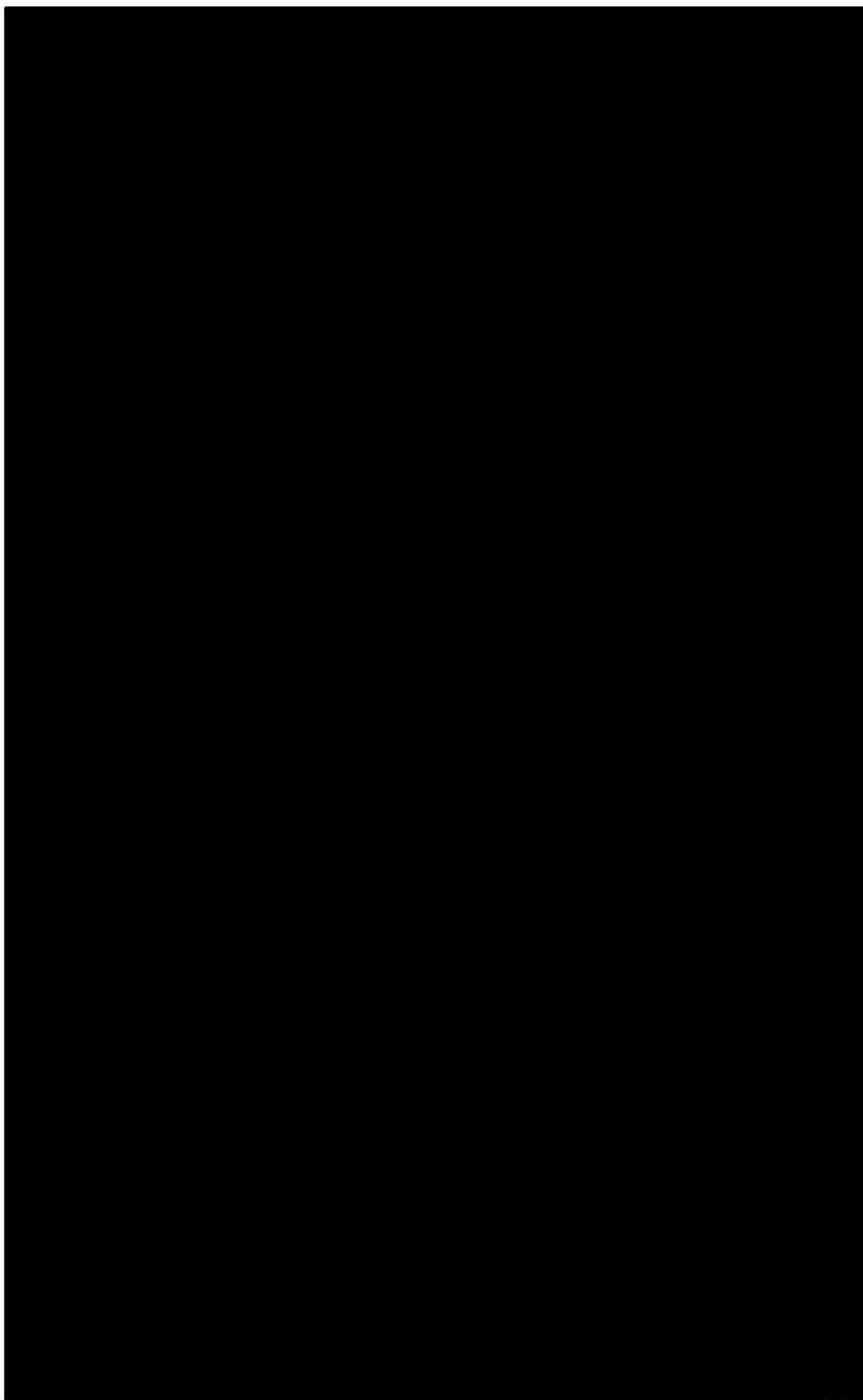




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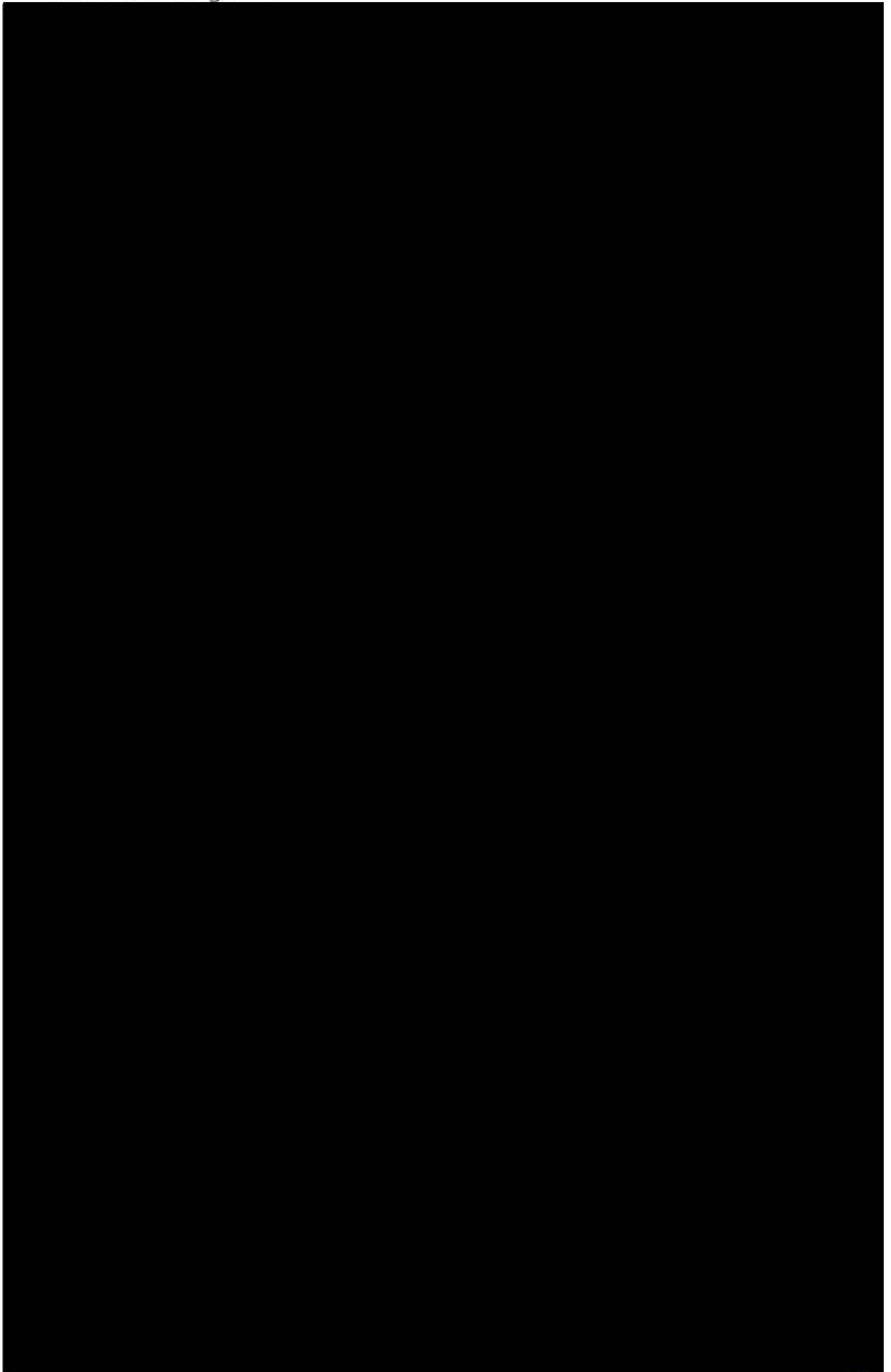


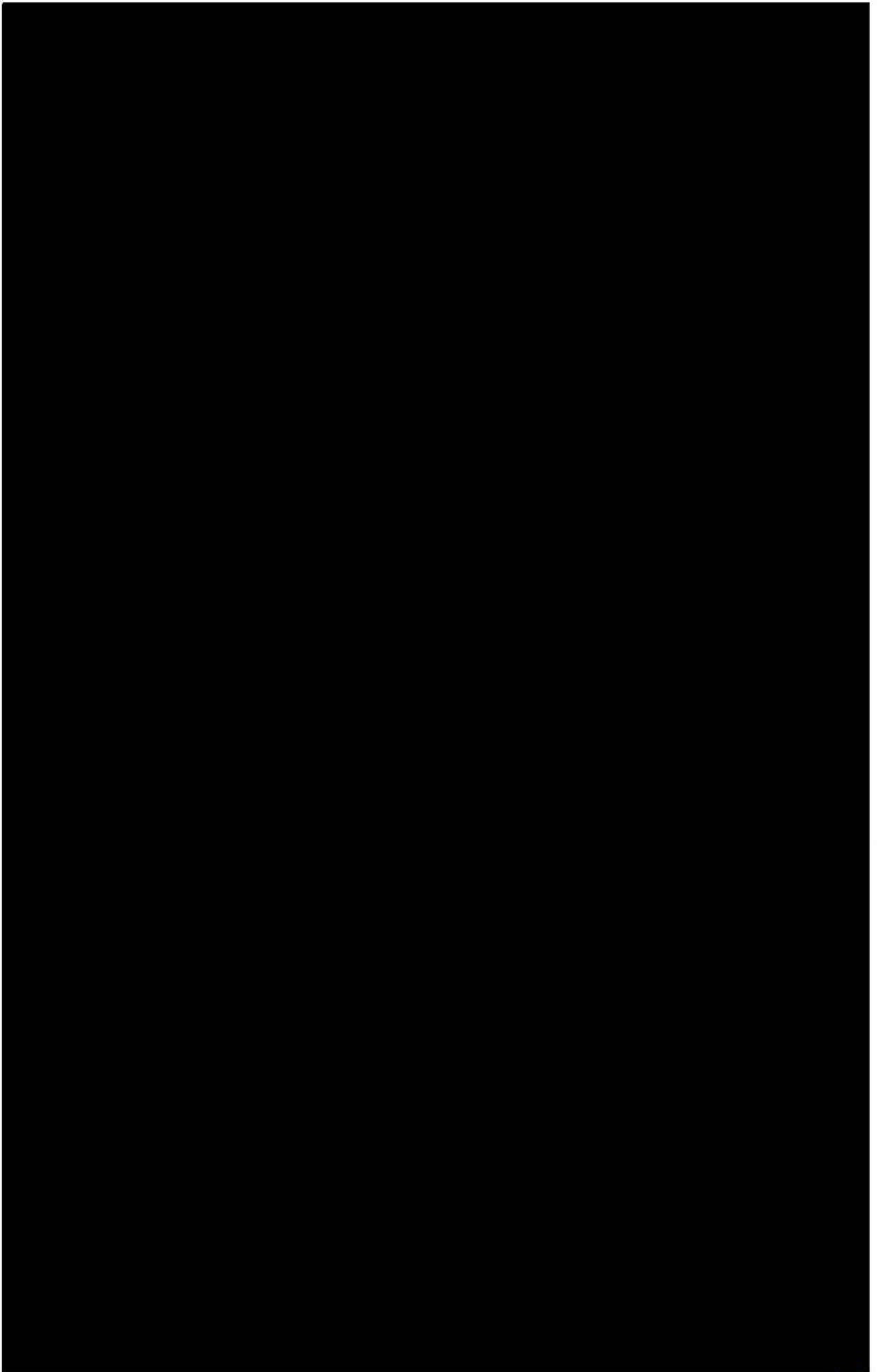


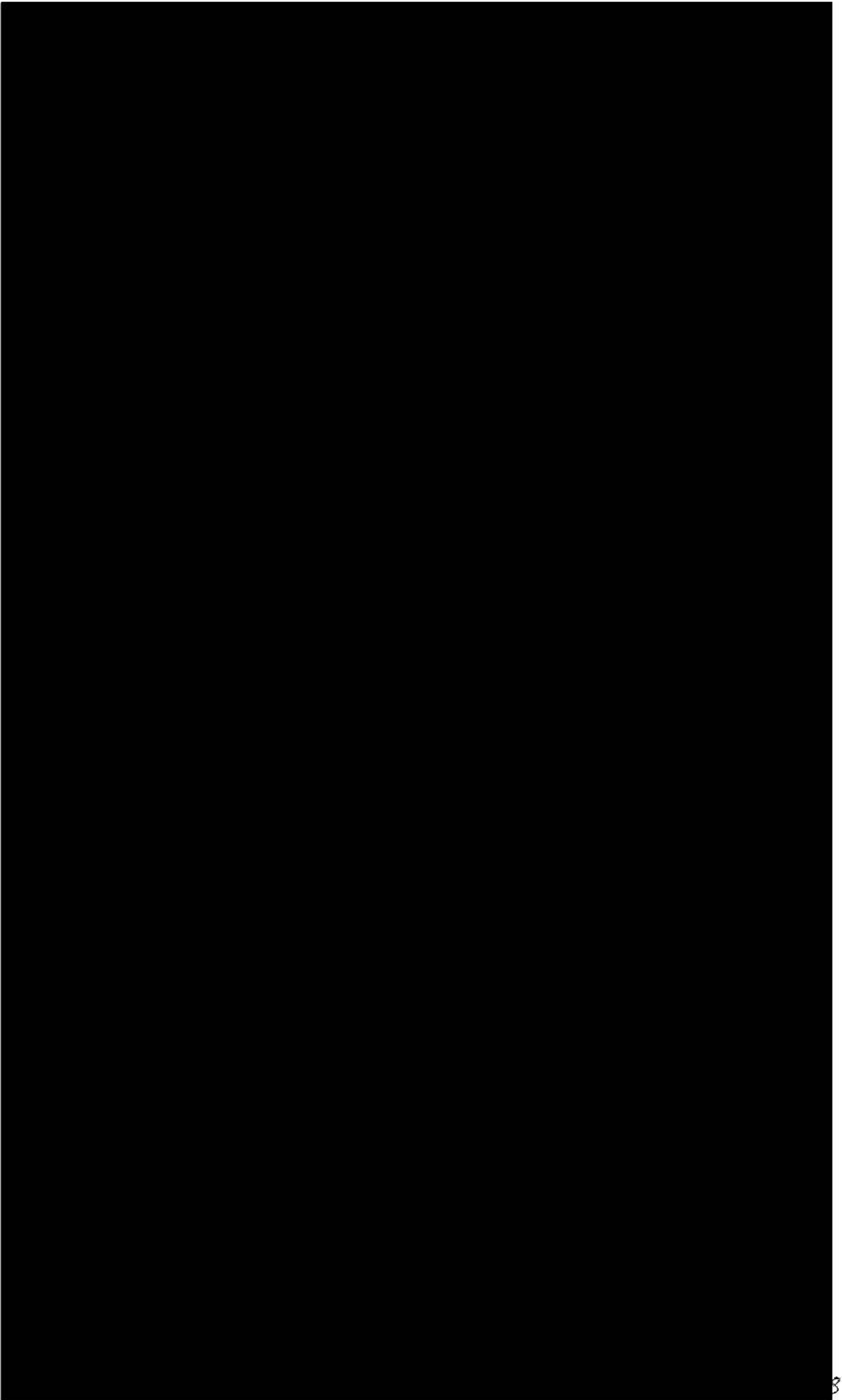


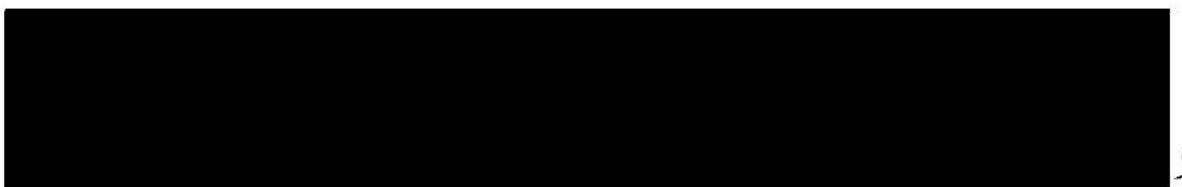
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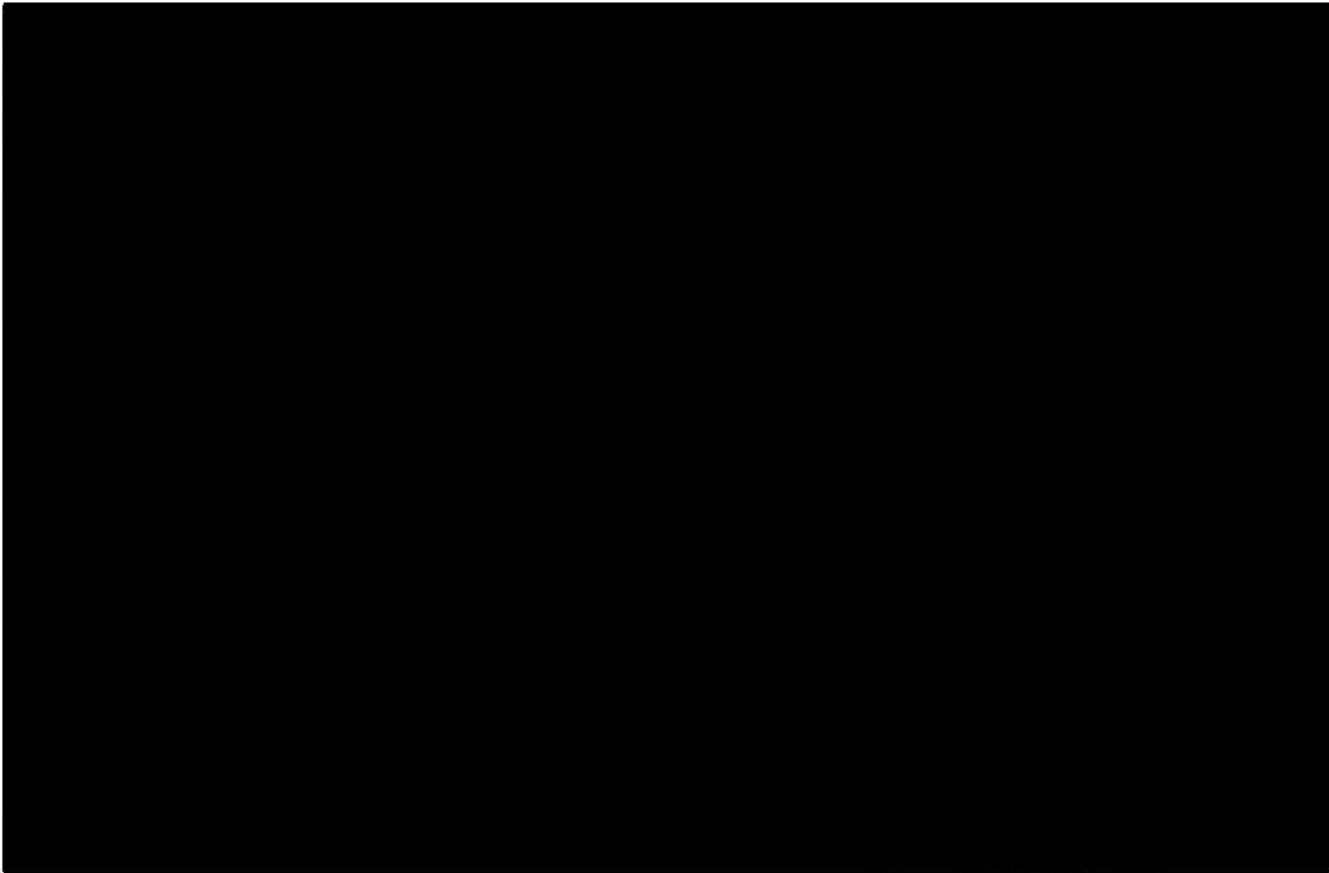
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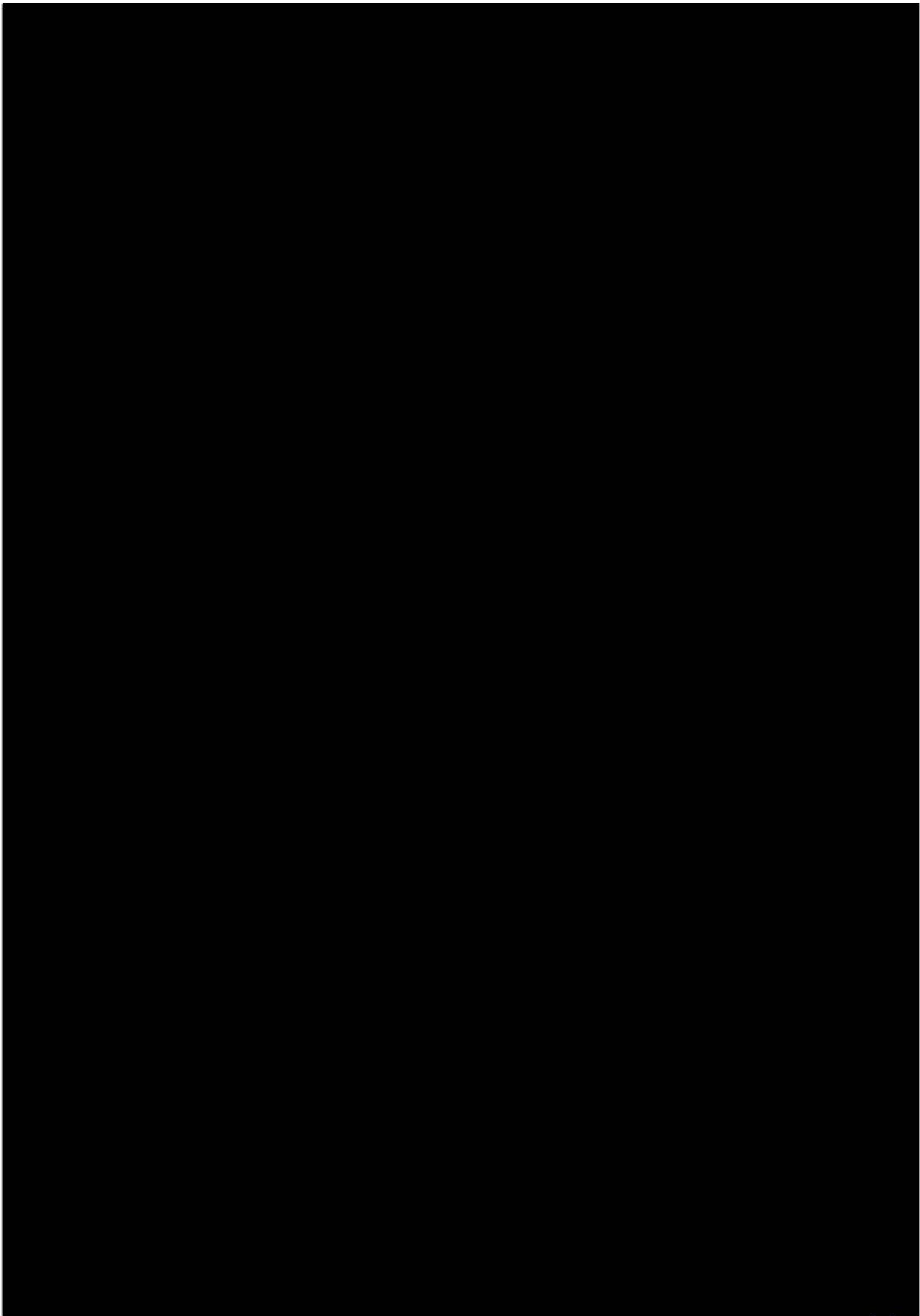














List of subcontractors

Subcontractor 1

Name: Grant Thornton Advisory s.r.o.

Full address: Zatecka 55/14, Prague 1, 11000 Czech Republic

Registration number: Company register with Municipal Court in Prague, Section C, Insert 86927, ID number 265 13 960

VAT number: CZ26513960

Bank account: IBAN: CZ18 6800 0000 0042 0017 6041, BIC: VBOECZ2X

Part of the contract, which will be performed by the subcontractor

Items:

Task	Ref
Comprehensive study SMRA vs CCA	2.2.1.1
Detailed auction design	2.2.1.3
Structure of the qualification phase	2.2.1.3
Bidding rules/Auction rules	2.2.2
Pricing rule	2.2.1.3
Determination of winning bids	2.2.1.3
Incorporate legal obligation of APEK	2.2.1.3
Full description of auction objects and procedural aspects	2.2.1.3
Consultation support to APEK in regard to public consultation of the Draft Tender Document	2.2.1.4
2 workshops on auction design	2.2.1.10
Assist APEK in post-auction review and verification process	2.2.5.25
Support APEK in any litigation	2.2.5.25

Quantity: 1

Value: 40.000 EUR

Location and time of execution of these works: Prag and Ljubljana, during the entire project

Subcontractor 2

Name: Pierstone s.r.o., , advokátní kancelář

Full address: Na prikope 392/9, 11000 Prague, Czech Republic

Registration number: Company register with Municipal Court in Prague, Section C, Insert 119770, ID number 271 36 710

VAT number: CZ27136710

Bank account: IBAN: CZ4040 0000 0000 5019 470013, BIC: SOLACZPP

Part of the contract, which will be performed by the subcontractor

Items:

Task	Ref
Comprehensive study SMRA vs CCA	2.2.1.1
Detailed auction design	2.2.1.3
Structure of the qualification phase	2.2.1.3
Bidding rules/Auction rules	2.2.2
Pricing rule	2.2.1.3
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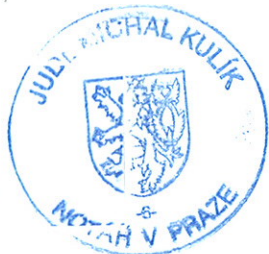
Quantity: 1

Value: 40.000 EUR

Location and time of execution of these works: Prag and Ljubljana, during the entire project

alladin IT

Schlagergasse 6/11, A-1090 Wien
<http://www.alladin.at>
office@alladin.at



APEK

TENDERER

GRANT THORNTON ADVISORY S.R.O.
ZATECKA 55/14, PRAGUE 1
110 00, CZECH REPUBLIC

FORM-4

DECLARATION

This Declaration is an evidence of compliance with those conditions set out in point 12 of the Chapter II of this Instructions, for which the Contracting Authority has indicated that submission of this Declaration is sufficient.

Tenderer shall circle as appropriate if he meets the condition or not.

No.	Under criminal and material responsibility we declare that:	Circle as appropriate	
1.	The Tenderer or its legal representatives in the case of legal persons have never been the subject of a conviction by final judgement of crimes listed in the first paragraph of Article 42 of the ZJN-2: acceptance of bribe during the election; fraud; abuse of a position of monopoly; false bankruptcy; defrauding creditors; commercial fraud; fraud affecting the European Union; deception in obtaining loan or advantages; fraud in securities trading; deception of purchasers; unauthorised use of another's mark or model; unauthorised use of another's patent or topography; forgery or destruction of business documents; disclosure and unauthorised acquisition of trade secrets; abuse of information system; abuse of insider information; abuse of financial instruments market; abuse of position or trust in business activity; prohibited acceptance of gifts; prohibited giving of gifts; counterfeiting money; fabrication and use of counterfeit stamps of value or securities; money laundering; abuse of non-cash means of payment; use of counterfeit non-cash means of payment; fabrication, acquisition and disposal of instruments of forgery; tax evasion; smuggling; disclosure of classified information; acceptance of bribes; giving bribes; accepting benefits for illegal intermediation; giving of gifts for illegal intervention; criminal association.	<input checked="" type="radio"/> YES	<input type="radio"/> NO
2.	The Tenderer is not on the day of submission of Offer disqualified from being awarded public Contracts due to the inclusion in the record of Tenderers with negative references in accordance with Article 77.a of ZJN-2.	<input checked="" type="radio"/> YES	<input type="radio"/> NO
3.	The Tenderer has on the date of submission of the Offer, in accordance with the regulations of the country in which he is established or regulations of the Contracting Authority no outstanding, unpaid obligations relating to the payment of social security contributions or in connection with the payment of taxes in the amount of 50 euros or more.	<input checked="" type="radio"/> YES	<input type="radio"/> NO
4.	The Tenderer has no any outstanding liabilities to Subcontractors in previous public Procurement procedures.	<input checked="" type="radio"/> YES	<input type="radio"/> NO
5.	The Tenderer has a valid registration to do business, which is the subject of this procedure (consulting services in the field of	<input checked="" type="radio"/> YES	<input type="radio"/> NO



APEK

	mobile industries and /or regulatory affairs) pursuant to the regulations of the Member State of his establishment.		
6.	The Tenderer accepts all the conditions of this Tender Documentation.	YES	NO
7.	The information given in this Offer is accurate and not misleading.	YES	NO

Tenderer shall complete:

A. The activity can be done on the basis of entry in the Court or Business Register, under entry number C, 86927 or based on the entry in the Tax Office of the Republic of Slovenia unit in _____, number _____ or an entry in the register OF TAX OFFICE number C226513960 in accordance with the law of the country.

B. To carry out activities covered by this Contract, we have on the basis of TRADE LICENSING REGISTER (law) obtain an authorization, number 26513960 issued at PRAGUE 1 on 25.2.2002.

We are members of the following organizations: _____ (write only if the legal entity must conduct its business for the member of a particular organization, chambers of commerce, associations, etc. ..).

C. To carry out activities covered by this Contract we do not need special permission and can perform activity on the basis of entry in the Court or Business Register or based on the entry in the Tax Office of the Republic of Slovenia.

Under criminal and material responsibility we declare that all the above information is true and accurate.

This Declaration is an integral part of the Offer, which we are applying for a Public Contract "SELECTION OF TENDERER TO DELIVER PROFESSIONAL CONSULTING SERVICES AND ACCESS TO THE SOFTWARE FOR THE IMPLEMENTATION OF COMPLEX MULTIOBJECT MULTIROUND ELECTRONIC AUCTION FOR AWARDDING RADIO FREQUENCIES IN THE 800 MHz, 900 MHz, 1800 MHz, 2100MHz AND 2600 MHz FREQUENCY BANDS".

Public Contract was published on the Procurement portal, publication date _____, publication number _____ and in the Official Journal of the EU, publication date _____, publication number _____.

Date: 24.4.2013

Stamp and signature



Ověření - legalizace

Běžné číslo ověřovací knihy: O- 525/2013

Ověřuji, že -----

Mgr. [REDACTED] -----

jehož totožnost byla prokázána platným úředním průkazem, tuto listinu přede mnou
vlastnoručně podepsal. -----

V Praze dne 24. 4. 2013. -----

[REDACTED] notář v Praze, se sídlem Praha 1, Dušní 10. -----





APEK

TENDERER

PIERSTONE S.R.O., ADVOKÁTNÍ KANCELÁŘ
NA PŘÍKOPE 392/19
PRAGUE 100 00, CZECH REPUBLIC

FORM-4

DECLARATION

This Declaration is an evidence of compliance with those conditions set out in point 12 of the Chapter II of this Instructions, for which the Contracting Authority has indicated that submission of this Declaration is sufficient.

Tenderer shall circle as appropriate if he meets the condition or not.

No.	Under criminal and material responsibility we declare that:	Circle as appropriate	
1.	The Tenderer or its legal representatives in the case of legal persons have never been the subject of a conviction by final judgement of crimes listed in the first paragraph of Article 42 of the ZJN-2: acceptance of bribe during the election; fraud; abuse of a position of monopoly; false bankruptcy; defrauding creditors; commercial fraud; fraud affecting the European Union; deception in obtaining loan or advantages; fraud in securities trading; deception of purchasers; unauthorised use of another's mark or model; unauthorised use of another's patent or topography; forgery or destruction of business documents; disclosure and unauthorised acquisition of trade secrets; abuse of information system; abuse of insider information; abuse of financial instruments market; abuse of position or trust in business activity; prohibited acceptance of gifts; prohibited giving of gifts; counterfeiting money; fabrication and use of counterfeit stamps of value or securities; money laundering; abuse of non-cash means of payment; use of counterfeit non-cash means of payment; fabrication, acquisition and disposal of instruments of forgery; tax evasion; smuggling; disclosure of classified information; acceptance of bribes; giving bribes; accepting benefits for illegal intermediation; giving of gifts for illegal intervention; criminal association.	<input checked="" type="radio"/> YES	NO
2.	The Tenderer is not on the day of submission of Offer disqualified from being awarded public Contracts due to the inclusion in the record of Tenderers with negative references in accordance with Article 77.a of ZJN-2.	<input checked="" type="radio"/> YES	NO
3.	The Tenderer has on the date of submission of the Offer, in accordance with the regulations of the country in which he is established or regulations of the Contracting Authority no outstanding, unpaid obligations relating to the payment of social security contributions or in connection with the payment of taxes in the amount of 50 euros or more.	<input checked="" type="radio"/> YES	NO
4.	The Tenderer has no any outstanding liabilities to Subcontractors in previous public Procurement procedures.	<input checked="" type="radio"/> YES	NO
5.	The Tenderer has a valid registration to do business, which is the subject of this procedure (consulting services in the field of	<input checked="" type="radio"/> YES	NO



APEK

	mobile industries and /or regulatory affairs) pursuant to the regulations of the Member State of his establishment.		
6.	The Tenderer accepts all the conditions of this Tender Documentation.	YES	NO
7.	The information given in this Offer is accurate and not misleading.	YES	NO

Tenderer shall complete:

A. The activity can be done on the basis of entry in the Court or Business Register, under entry number C 119770 or based on the entry in the Tax Office of the Republic of Slovenia unit in _____, number _____ or an entry in the register OF TAX OFFICE number 02 27136710 in accordance with the law of the country.

B. To carry out activities covered by this Contract, we have on the basis of THE REGISTRATION IN THE COMMERCIAL REGISTER (law) obtain an authorization, number ID 27136710 issued at PRAGUE on 31 MARCH 2004.

We are members of the following organizations: CZECH BAR ASSOCIATION (write only if the legal entity must conduct its business for the member of a particular organization, chambers of commerce, associations, etc. ..).

C. To carry out activities covered by this Contract we do not need special permission and can perform activity on the basis of entry in the Court or Business Register or based on the entry in the Tax Office of the Republic of Slovenia.

Under criminal and material responsibility we declare that all the above information is true and accurate.

This Declaration is an integral part of the Offer, which we are applying for a Public Contract "SELECTION OF TENDERER TO DELIVER PROFESSIONAL CONSULTING SERVICES AND ACCESS TO THE SOFTWARE FOR THE IMPLEMENTATION OF COMPLEX MULTIOBJECT MULTIROUND ELECTRONIC AUCTION FOR AWARDED RADIO FREQUENCIES IN THE 800 MHz, 900 MHz, 1800 MHz, 2100MHz AND 2600 MHz FREQUENCY BANDS".

Public Contract was published on the Procurement portal, publication date _____, publication number _____ and in the Official Journal of the EU, publication date _____, publication number _____.

Date: 24 APRIL 2013

Stamp and signature

PIERSTONE

S. r. o., advokátní kancelář

PROHLÁŠENÍ O PRAVOSTI PODPISU NA LISTINĚ NESEPSANÉ ADVOKÁTEM

Běžné číslo knihy o prohlášeních o pravosti podpisu 001648/86/2013/C.

Já, níže podepsaná [REDACTED] advokátka se sídlem [REDACTED] zapsaná v seznamu advokátů vedeném Českou advokátní komorou po ev.č. 4957, prohlašuji, že tuto listinu přede mnou vlastnoručně v jednom vyhotovení podepsala

[REDACTED] jejíž totožnost jsem zjistila

Podepsaný advokát tímto prohlášením o pravosti podpisu nepotvrzuje správnost ani pravdivost údajů uvedených v této listině, ani její soulad s právními předpisy.

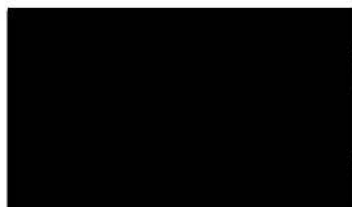
V Praze dne 25.4.2013

AUTHORIZATION WITH DIRECT PAYMENTS TO THE SUBCONTRACTOR FOR TENDER

„Selection of tenderer to deliver professional consulting services and access to the software for the implementation of complex electronic multiobject multiround auction for awarding radio frequencies in the 800 MHz, 900 MHz, 1800 MHz, 2100 MHz and 2600 MHz frequency bands” conducted by Post and Electronic Communications Agency of the Republic of Slovenia

Alladin-IT OG, with its seat at Vienna, Schlagergasse 6/11, postal code number 1090, company registered in the Company Register held by the Commercial Court in Vienna, ID 257492s, hereby gives consent to **Post and Electronic Communications Agency of the Republic of Slovenia**, with its seat at Stegne 7, Ljubljana, postal code number 1000, Slovenia (*Agencija za pošto in elektronske komunikacije Republike Slovenije*, hereinafter “**APEK**”) and **Grant Thornton Advisory s.r.o.**, with its seat at Prague 1, Josefov, Žatecká 55/14, postal code number 110 00, company registered in the Company Register held with the Municipal Court in Prague, Section C, Insert 86927, ID number 26513960, (hereinafter the “Subcontractor”), to make direct payments to the Subcontractor according to the Terms of Payment listed in Article 11 of the Draft Contract (Form-3) included in the Tender Documentation in case the Subcontractor's client authorizes APEK to make such payments.

In Vienna on 30th April 2013



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e 6/11, A-1090 Wien
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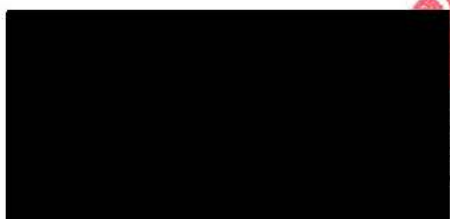
Alladin-IT OG

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In Vienna on 30th April 2013



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Alladin-IT OG

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In Prague on 25th April 2012



Grant Thornton Advisory s.r.o.

Grant Thornton Advisory s.r.o.




CONSENT WITH DIRECT PAYMENTS TO THE SUBCONTRACTOR FOR TENDER

Selection of tenderer to deliver professional consulting services and access to the software for the implementation of complex electronic multiobject multiround auction for awarding radio frequencies in the 800 MHz, 900 MHz, 1800 MHz, 2100 MHz and 2600 MHz frequency bands conducted by Post and Electronic Communications Agency of the Republic of Slovenia

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In Prague on 25th April 2013



Pierstone s.r.o., advokátní kancelář




30th April 2013, Prague

I certify that the team members of Grant Thornton Advisory s.r.o. shall be available for project "PROFESSIONAL CONSULTING SERVICES AND ACCESS TO THE SOFTWARE FOR THE IMPLEMENTATION OF COMPLEX MULTIOBJECT MULTIROUND ELECTRONIC AUCTION FOR AWARDED RADIO FREQUENCIES IN THE 800 MHz, 900 MHz, 1800 MHz, 2100MHz AND 2600 MHz FREQUENCY BANDS" in Ljubljana, Slovenia according to the proposal of Alladin-IT OG.

Grant Thornton Advisory s.r.o.

PIERSTONE


www.pierstone.com


Czech Republic

30 March 2013

Alladin-IT OG
Schlagergasse 6
1090 Wien
Austria

Confirmation

I certify that I shall be available for project "PROFESSIONAL CONSULTING SERVICES AND ACCESS TO THE SOFTWARE FOR THE IMPLEMENTATION OF COMPLEX MULTIOBJECT MULTIROUND ELECTRONIC AUCTION FOR AWARDED RADIO FREQUENCIES IN THE 800 MHz, 900 MHz, 1800 MHz, 2100MHz AND 2600 MHz FREQUENCY BANDS" in Ljubljana, Slovenia according to the proposal of Alladin-IT OG.

