

STÁTNÍ TISKÁRNA CENIN, státní podnik
Prague 1, Růžová 6, House 943, Postal Code 110 00, Czech Republic
Represented by: Tomáš Hebelka, MSc, CEO
(hereinafter referred to as „Contracting Authority“)

In Prague, on 5. 6. 2020

EXPLANATION OF TENDER DOCUMENTATION - I.

The Contracting Authority of the over-threshold public contract “**Supply of Polycarbonate ID1 Prelams with Contactless Chip Modules for Electronic Residence Permit Cards (eRP) and Electronic ID Cards (eID)**” being awarded in an open procedure pursuant to Act No. 134/2016 Coll., On Public Procurement¹, as amended (hereinafter referred to as “Act”), hereby explains the tender documentation in accordance with Sec. 98 of the Act.

Explanation no. 1:

The Contracting Authority hereby clarifies and explains different description of the tender requirement on resistance to both ROCA and MINERVA vulnerabilities, stated in two parts of the Tender Documentation.

The Contracting Authority publishes a new wording of such requirement in the following manner to avoid any prospective doubts or confusions:

- Article 9.4.3. (c) of the Tender Documentation as follows:

„c) Official statement of resistance of the offered product to both ROCA and MINERVA vulnerabilities. The Contractor shall prove such a requirement in a form of a written affidavit of the Contractor or any kind of a certificate from an external authority (if disponible), stating that the offered and recommended specific cryptographical solution of the Contractor for the Active Authentication, Chip Authentication and Terminal Authentication does not suffer from the above mentioned vulnerabilities.“

- Point 2.3, the last subsection, of the Annex 1 (Technical Specification) of the Draft Framework Agreement which forms Annex 1 of the Tender Documentation as follows:

Official statement of resistance of the offered product to both ROCA and MINERVA vulnerabilities. The Contractor shall prove such a requirement in a form of a written affidavit of the Contractor or any kind of a certificate from an external authority (if disponible), stating that the offered and recommended specific cryptographical solution of the Contractor for the Active Authentication, Chip Authentication and Terminal Authentication does not suffer from the above mentioned vulnerabilities.

¹ Please find the English version of the Act under this link: http://www.portal-vz.cz/getmedia/ac061a0a-d8c1-4ff1-b8d2-691aa89269b1/Zakon-c-134_2016-Sb-o-zadavani-verejnych-zakazek.pdf Please note that unfortunately it is not the final version of the Act, which has been amended afterwards.

The Contracting Authority hereby publishes a new version of the Technical specification as Annex no. 1 hereto, **the contractors shall be obliged to submit this updated version within the tender in accordance with the Art. 11 of the Tender Documentation.**

The Contracting Authority does not consider this explanation as alteration or supplementation of the tender documentation whose nature would demand extension of the time limit for the tender submission in accordance with Sec. 99 (2) of the Act.

Explanation no. 2

Please find below useful contact data for receiving the relevant documents from Czech authorities regarding the required basic qualification. Please be aware they may not be updated.

- **Rejstřík trestů** (Czech Criminal Register)
Address: Soudní 1 14066 Praha 4 Czech Republic
<http://portal.justice.cz/justice2/Soud/soud.aspx?o=203&j=213&k=2027>,
Phone: +420 244 006 111,
Email: rejstrik@reitr.justice.cz
- **Finanční úřad pro Prahu 1** (Tax Authority for Prague 1)
Address: Štěpánská 28, 112 33 Praha 1
<http://urad-praha.cz/financni-urad-praha-1-uzemni-pracoviste>,
Phone: +420 224 04 3160, Mrs. Kralova,
Email: podatelna2001@fs.mfcr.cz
- **Pražská správa sociálního zabezpečení, územní pracoviště pro Prahu 8** (Prague Social Security Office, local office Prague 8),
Address: Trojská 1997/13a, 182 00 Praha 8,
<http://www.cssz.cz/cz/kontakty/krajska-a-okresni-pracoviste/praha/prazska-sprava-socialniho-zabezpeceni.htm>,
Phone: +420 283 104 111,
Email: posta.xa@cssz.cz

Samples of the required documents may be accessible in public register called eCertis: <https://ec.europa.eu/tools/ecertis/>.

Annexes:

1. Annex_1_Technical_specification_rev

Kind regards,

Mgr. Zuzana Šenoldová
Head of Public Procurement
for the contracting authority
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