

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, date: *as per the electronic signature*

EXPLANATION OF TENDER DOCUMENTATION - III.

The Contracting Authority of the over-threshold public contract „**Innovation of Diffractive Optically Variable Image Device for 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.

Question 1:

Regarding the commencement of the public contract named „Innovation of Diffractive Optically Variable Image Device for Electronic ID Cards (eID)“ I would like to ask you for information on a certificate 27001.

I would like to ask, whether this certificate is a necessary tender requirement, or check of the measurements derived from this certification shall be a subject of the security audit.

Answer 1:

No, this certificate itself is not requested to be submitted as a part of a tender.

The Contracting Authority stipulated several security requirements as stated in the Art. 9.4.2 of the Tender Documentation, among others related to the certificate 27001, specifically requirements no. 01 and 05, whereas a written affidavit on fulfilments of all security requirements shall be submitted in the tender, if the contractor does not hold “ISO 14298 Management of security printing processes” or “CWA 15374 Security management system for suppliers to the security printing industry”.

Before signing the contract, if the selected contractor (i.e. the winner) does not hold “ISO 14298 Management of security printing processes” or “CWA 15374 Security management system for suppliers to the security printing industry”, the measurements derived from the certificate 27001 shall be a subject of the security audit as stated in the Art. 15.3 of the Tender Documentation.

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 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.

Kind regards,

Mgr. Zuzana Šenoldová
Head of Public Procurement Department
for the Contracting Authority
STÁTNÍ TISKÁRNA CENIN, státní podnik