

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, dated as *per the electronic signature*

EXPLANATION AND ALTERATION OF TENDER DOCUMENTATION - I.

The Contracting Authority of the below-threshold public contract „**Supply the Hot Stamping Foil with Diffractive Optically Variable Image Devices for the Commemorative Banknote**“ being awarded in simplified below-threshold procedure pursuant to Act No. 134/2016 Coll., On Public Procurement¹, as amended (hereinafter referred to as “Act”), hereby explains and alters the tender documentation in accordance with Sec. 99 of the Act.

The Contracting Authority hereby states that there has been a typo in the Invitation for Tender Submission and Tender Documentation (hereinafter "TD"), specifically in the Requirement No. 1 in the Art. 8.4.2 of the TD.

The correct and relevant annex of the given Decree shall be as follows:

No	Requirements	Further description on manner of fulfilling the requirement
01	A security policy has to be implemented	<p><u>Minimum level to fulfil the requirement:</u> The document "Security Policy" must be adopted and issued by the company's management, the document must meet:</p> <ul style="list-style-type: none"> (1) the requirements of ISO 27001, or (2) adequately, Annex No. 5 to Decree No. 82/2018 Coll. On security measures, cyber security incidents, reactive measures, requirements for filing in the field of cyber security and data disposal (Decree on Cyber Security), or (3) it must contain at least the following structure: <ul style="list-style-type: none"> • Objectives • Priority, • Security commitments

Subsequently the Contracting Authority hereby publishes a new revised version of the Annex 6 and 8 of the Tender Documentation as Annexes 1 and 2 hereof, and of the Annex 4 of the Draft Purchase Contract as Annex 3 hereof.

¹ Please find the English version of the Act under this link: https://portal-vz.cz/wp-content/uploads/2019/06/Zakon-c-134_2016-Sb-o-zadavani-verejnych-zakazek-EN.pdf Please note that unfortunately it is not the final version of the Act, which has been amended afterwards.

The Contracting Authority hereby reasonably extends the time limit for tenders submission:

Time limit for the submission of tenders:

- **original time limit for the submission of tenders:** until 9. 2. 2021 9:00 AM
- **new time limit for the submission of tenders:** until 11. 2. 2021 9:00 AM
- **opening of tenders:** without undue delay after the expiry of the limit for the submission of tenders

Annexes:

1. Annex 6 of the TD – Affidavit on Security Requirements_rev
2. Annex 8 of the TD – Security Audit Requirements_rev
3. Annex 4 of the Draft Purchase Contract - Draft Framework Agreement_rev

Kind regards,

Mgr. Zuzana Šenoldová
Head of Public Procurement
for the contracting authority
STÁTNÍ TISKÁRNA CENIN, státní podnik