

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 AND SUPPLEMENTATION OF TENDER CONDITIONS – I.

The Contracting Authority of the small – scale public contract „**Selection of Certification Authority for ISO 14298:2013 MANAGEMENT OF SECURITY PRINTING PROCESSES – GOVERNMENTAL LEVEL**“ being awarded pursuant to Section § 27 of Act No. 134/2016 Coll., On Public Procurement, as amended (hereinafter referred to as “Act”), hereby explains and supplements the tender conditions.

Question 1:

Thank you for the publication of the tender invitation “Selection of Certification Authority for ISO14298:2013 MANAGEMENT OF SECURITY PRINTING PROCESSES – GOVERNMENTAL LEVEL”.

Although only minor editorial changes have taken place (and therefore no changes to the system are applicable), I do want to point out that ISO14298:2013 has been replaced by ISO14298:2021 in August 2021. Please see <https://www.iso.org/standard/80070.html>

Also the Intergraf Certification Requirements have been renewed, e.g. ICR 2022 v1. I have enclosed the new Intergraf brochure in the email as well.

It does not change the tender documents or contract content wise, but I thought it was good to inform you about these developments.

In case of any questions, do not hesitate to contact us.

Question 2:

To completely clarify myself I would like to add that the situation at STC is rather unusual and complex, since the certification audit at VZ1 was conducted according ISO14298:2013. If required this could remain 2013 for the remaining cycle. The certification audit that should take place shall automatically be conducted according to ISO14298:2021. It is mixture, since you are in the transition period.

If required you can also receive a new 2021 certificate after the first control audit at VZ1. This can be requested at Intergraf.

This also accounts for the new ICR. There is a 1,5 year implementation period. The new ICR is issued at the beginning of February 2022. This means that the VZ1 and VZ2 shall be audited against the new ICR, but that the VZ1 has 1,5 years to implement the new requirements. This means that majors shall not be identified if a new requirement is not completely implemented. Of course we shall also have a practical approach to VZ2 in this.

I hope this clarifies it. Otherwise do not hesitate to contact us.

Answer:

The Contracting Authority has decided to supplement the business tender conditions with regard to the current update of ISO 14298:2013 standard to ISO 14298:2021 standard in the Art. II (2) of the Draft Contract to avoid any confusions.

The Contracting Authority hereby publishes a new revised version of the Annex 1 of the Invitation for Tender Submission (Draft Contract) as Annex 1 hereof, which shall be submitted by the participants within its tenders.

The Contracting Authority does consider above mentioned answers as supplementation of the tender conditions whose nature demands extension of the time limit for the tender submission, **mainly due to supplementation of Draft Purchase Contract**, thus the Contracting Authority reasonably extends the time limit for the submission of tenders, to the following extent:

Time limit for the submission of tenders:

- **original time limit for the submission of tenders:** **until 21.03.2022 09:00 AM**
- **new time limit for the submission of tenders:** **until 23.03.2022 09:00 AM**

Annexes:

1. Annex 1 TD – Draft Contract_rev1
2. INTERGRAF_Certification_Brochure_2022

Best regards,

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