

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“)

EXPLANATION OF TENDER DOCUMENTATION – I.

The Contracting Authority of the below-threshold public contract called „**Production and Supply of Self-adhesive Paper for EU Visa Production // Výroba a dodávky samolepicího papíru pro víza EU**“ being awarded in a below-threshold 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 No. 1:

We are working through the **FRAMEWORK AGREEMENT FOR THE PRODUCTION AND SUPPLY OF SELF-ADHESIVE PAPER FOR EU VISA** registered by the Buyer under No. 050/OS/2022

The company [REDACTED] does not have ISO 14298 Management of security printing processes” or “CWA 15374 Security management system for suppliers to the security printing industry”. We follow these accreditations closely and STC audited the company [REDACTED] online in [REDACTED] but we do not have these certifications.

Do we assume that we can still take part in the tender? Because *in the Draft Contract, Annex 1, page 8, VIII. OTHER PROVISIONS point 3 it states:*

3. If the Seller at the time of signature of this Framework Agreement does not prove implementation of security processes to ensure the production security integrity (transport incl.) within the performance of the subject matter of the Framework Agreement through the certificate “ISO 14298 Management of security printing processes” or “CWA 15374 Security management system for suppliers to the security printing industry”, the Contracting parties mutually declare that the Security Audit was conducted before the signing of this Framework Agreement.

Therefore, do we understand correctly that Tullis Russell can still take part in the tender because you would carry out a security audit before signing this Framework agreement?

Answer to the question No. 1:

Yes, that’s correct. As stated in the Art VIII (3) of the Draft Contract:

If the Seller at the time of signature of this Framework Agreement does not prove implementation of security processes to ensure the production security integrity (transport incl.) within the performance of the subject matter of the Framework

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.

Agreement through the certificate “ISO 14298 Management of security printing processes” or “CWA 15374 Security management system for suppliers to the security printing industry”, the Contracting parties mutually declare that the Security Audit was conducted before the signing of this Framework Agreement.

This means that if the supplier does not prove implementation of security processes to ensure the production security integrity (transport incl.) through the certificate “ISO 14298 Management of security printing processes” or “CWA 15374 Security management system for suppliers to the security printing industry”, the Security Audit will be conducted before the signing of this Framework Agreement by the Contracting Authority.

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, since the Contracting Authority does not alter the tender conditions.

Drafted by: Magdaléna Vyskočilová

Sent via E-ZAK

In Prague, dated as *per the electronic signature*

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