

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 AND CHANGE OF TENDER DOCUMENTATION – IV.

The Contracting Authority of the over-threshold public contract called „**Supply of Contact Chip Modules // Dodávky kontaktních čipových modulů**” 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 and changes the tender documentation in accordance with Sec. 98 and 99 of the Act.

<u>Question No. 1:</u>	<u>Answer to the question No. 1:</u>
<p>In Annex 1-Draft Contract, part IV “DELIVERY TERM AND PLACE OF PERFORMANCE, PACKAGING, TRANSPORT AND DELIVERY CONDITIONS”, topics 8. and 14. seem to refer to a dedicated secure transport, where names of drivers, license plate numbers, etc... are provided before shipment.</p> <p>As per our transport security policies, modules are shipped using standard transporter, because they are electrically protected by a diversified transport key.</p> <p>Do you however confirm that you request the modules should be delivered using secure transport?</p>	<p>After considering this condition regarding transport, The Contracting Authority hereby decides to change the condition. The new wording is stated in the updated Draft Contract (Annex 1 hereof).</p> <p>The Suppliers are requested to use this amended version of the Draft Contract in their tenders.</p>
<u>Question No. 2:</u>	<u>Answer to the question No. 2:</u>
<p>Regarding point 8.4.2 "Security process with respect to management of security printing processes" of the tender documentation, we are asked to provide ISO 14298 certification. This certification is proof that we know how to do secure printing, but for module delivery there is no printing to be done. Could you remove this requirement from the draft contract?</p>	<p>Whereas in Art. 8.4.2 of the Tender Documentation (“TD”) there is stated that the condition can also be fulfilled by submitting a certificate CWA15374 or by completing a security audit according to Art. 14.3 of TD, if the supplier does not submit either of these certificates, the Contracting Authority insists on the conditions stated in TD.</p>

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 does consider above mentioned answers as alteration or supplementation of the tender documentation by which the scope of possible participants may be extended, **mainly due to alteration of the contractual terms**, the Contracting Authority extends the time limit to be at least as long from the moment of sending the alteration or supplementation as the original time limit:

Time limit for the submission of tenders:

- **original time limit for the submission of tenders:** until 10.07.2023, 9:00 AM
- **new time limit for the submission of tenders:** until 18.07.2023, 9:00 AM
- **opening of tenders:** after the expiry of the limit for the submission of tenders

Annexes:

- 1) Draft Contract_rev07062023

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In Prague, dated *as per the electronic signature*

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