

STÁTNÍ TISKÁRNA CENIN, státní podnik

with its registered office at Prague 1, Růžová 6, House No. 943, Postal Code 110 00
registered in the Commercial Register administered by the Municipal Court in Prague,
Section ALX, file 296

Represented by

Tomáš Hebelka, MSc,
Chief Executive Officer



TENDER DOCUMENTATION

(hereinafter "TD")

for the purpose of processing tenders for a supply contract to be awarded in an open
procedure pursuant to Section 56 of Act No. 134/2016 Coll., on public procurement, as
amended (hereinafter referred to as the "Act")

**Update of the control system for the
web offset press type DRENT
VISION U 1133**

1. IDENTIFICATION DATA OF THE CONTRACTING AUTHORITY

Contracting Authority:	STÁTNÍ TISKÁRNA CENIN, státní podnik
Registered office:	Prague 1, Růžová 6/ 943, 110 00, Czech Republic
Business ID:	00001279
Statutory body:	Tomáš Hebelka, MSc, Chief Executive Officer
Contact person:	Mgr. Michala Hlušíčková
Telephone:	+420 236 031 443
e-mail:	hlusickova.michala@stc.cz
Data box identifier:	hqe39ah
Contracting authority's profile / electronic tool:	https://mfc.ezak.cz/profile_display_53.html

2. SUBJECT OF THE PUBLIC PROCUREMENT, COMMENCEMENT OF THE TENDER PROCEDURE, SUBJECT CLASSIFICATION

2.1 The subject matter of this public contract is a supply of the

a) Control system Management of web offset press type DRENT VISION U 1133 and

b) Control system of web offset press type DRENT VISION U 1133

(hereinafter Control system Management of web offset press and Control system of web offset press together referred to as the "System"). For a more detailed description of the subject of this public contract, in particular the definition of the technical specifications of the System, see Annexes 1 and 2 to the TD.

2.2 This tender procedure is initiated within the meaning of Section 56(1) of the Act by sending of the Notice of the commencement of the tender procedure in the Official Public Procurement Journal.

2.3 Classification of the subject of the public contract

CPV code	Subject of the public contract
42991200-1	Printing machinery
42991210-4	Offset printing machinery
30120000-6	Photocopying and offset printing equipment
48151000-1	Computer control system
42960000-3	Command and control system, printing, graphics, office

	automation and information-processing equipment
42961000-0	Command and control system
42962000-7	Printing and graphics equipment

3. ESTIMATED VALUE OF THE PUBLIC CONTRACT

The estimated value of the public contract is **CZK 13,000,000 excl. VAT**.

4. REQUIREMENTS FOR VARIANT SOLUTIONS

The Contracting Authority does not permit variants pursuant to Section 102(1) of the Act.

5. REQUIREMENTS FOR THE UNIFORM WAY OF PRESENTING THE TENDER PRICE

5.1 The tender price shall be set on the basis of the required technical specifications (Annex 1 to the TD) and in compliance with the purchase contract (Annex No. 2 to the TD).

5.2 The tender price shall be specified as the highest permissible price, including all the costs to be incurred by the Tenderer in association with the implementation of the subject of the public contract (and customs duties as long as the subject of performance is liable to customs duty in the Czech Republic).

5.3 The Tenderer is not entitled to make the offered tender price conditional to an additional condition.

5.4 The tender price, or any portion thereof, indicated in the tender as provided for under the present TD, must be a positive number, the Contracting Authority does not permit a zero price.

5.5 The Tenderer is responsible for the correctness of the VAT rate and amount determination, as well as any other fees and taxes, in accordance with regulations in force.

5.6 The Supplier shall specify the tender price in the appropriate part of the purchase contract (Annex 2 to the TD).

5.7 The tender price shall be specified in euros, namely as the price in EUR excl. VAT.

6. PLACE OF PERFORMANCE OF THE PUBLIC CONTRACT

The place of performance is: Production Plant III – Na Vápence 14/915, Prague 3, Czech Republic.

7. PERIOD OF PERFORMANCE OF THE PUBLIC CONTRACT

7.1 Estimated contract signature date: 08/2019

7.2 System supply deadline: at the latest within 20 weeks after effective date of the purchase contract.

8. QUALIFICATION DOCUMENTATION

8.1 Compliance with the capacity requirements

- a) The Supplier is required to prove its qualifications at the latest by the submission deadline.

- b) The qualifications requirements shall be fulfilled by the Supplier who proves fulfilment of:
- the basic capacity requirement within the meaning of Section 74 and Section 75 of the Act,
 - professional capacity pursuant to Section 77 of the Act.

In accordance with Section 86(2) of the Act, the Supplier may substitute the required documents for proof of compliance with the qualification requirements with an affidavit (Annex 4 to this TD).

Pursuant to the provisions of Section 87 of the Act the Supplier may also prove compliance with the qualification requirements by submission of the unified European certificate of compliance for public procurement purposes.

In the course of the tender procedure the Contracting Authority may request original documents or notarised copies of the documents for proof of compliance with qualification requirements.

In accordance with Section 122(3) of the Act, the selected Supplier (winner of the public contract) must submit the originals or notarised copies of the documents specified above before signing the contract, unless they have been furnished at an earlier stage of the tender procedure.

The documents for proof for basic capacity pursuant to Section 74 of the Act and professional capacity pursuant to Section 77(1) of the Act must show compliance with the required capacity criterion at the latest 3 months before the date on which the tender is commenced.

8.2 Basic capacity

8.2.1 A supplier shall not be considered qualified if:

- a) they have been convicted of the criminal offence specified in Annex 3 to the Act or an equivalent criminal offence under the legal system of the country of their registered seat during the last 5 years before the date on which the tender is commenced; any quashed convictions shall be disregarded; for legal entities, this requirement must be met by both the legal entity and each and every member of the statutory body. If a member of the statutory body of the supplier is a legal entity, then the member (legal entity) and each member of the statutory body of this legal entity including the person representing this legal entity in the statutory body of the Supplier must comply with this requirement.

Where the tender or request for participation is being submitted by a branch of a foreign legal entity, then the legal entity and the manager of the branch of the foreign legal entity must also comply with this requirement.

If the tender or request for participation is being submitted by a branch of a Czech legal entity, then in addition to the aforementioned statutory

bodies, the manager of the Czech branch must also comply with this requirement.

- b) The Supplier owes any due unpaid tax arrears either in the Czech Republic or in the country of the Supplier's seat,
- c) The Supplier owes any unpaid arrears for public health insurance premiums or penalties either in the Czech Republic or in the country of the Supplier's seat,
- d) The Supplier owes any unpaid arrears for premiums or penalties for social security and contributions to state employment policy either in the Czech Republic or in the country of the Supplier's seat,
- e) they are in liquidation, a bankruptcy order has been issued against them, they have been subjected to forced administration under another legal regulation, or they are in a similar position under the legal system of the country of the supplier's registered office.

8.2.2 Proof of fulfilment of the basic qualification requirements by a supplier with its seat in the Czech Republic

The Supplier shall demonstrate compliance with basic qualification requirements **in relation to the Czech Republic as the country of their registered office** by submitting:

- a) an extract from the Criminal Register in line with Section 74 (1) (a) of the Act,
- b) a certificate issued by the competent tax authority in line with Section 74 (1) (b) of the Act,
- c) a written sworn statement on excise tax in line with Section 74 (1) (b) of the Act,
- d) a written sworn statement in line with Section 74 (1) (c) of the Act,
- e) a certificate issued by the applicable regional Social Security office in line with 74 (1) (d) of the Act,
- f) an extract from the Commercial Registry or a written sworn statement providing that the Supplier is not recorded in the registry, in line with 74 (1) (e) of the Act.

8.2.3 Proof of fulfilment of the basic qualification requirements by a supplier with its seat outside the Czech Republic

The Supplier shall demonstrate compliance with basic qualification requirements **in relation to the Czech Republic** by submitting:

- a) a certificate issued by the competent Czech tax authority in line with Section 74 (1) (b) of the Act,
- b) a written sworn statement on excise tax in line with Section 74 (1) (b) of the Act,
- c) a written sworn statement in line with Section 74 (1) (c) of the Act,
- d) a certificate issued by the applicable Czech Social Security

Administration in line with 74 (1) (d) of the Act,

- e) an extract from the Czech Commercial Registry or a written sworn statement providing that the Supplier is not recorded in the registry, in line with 74 (1) (e) of the Act.

The Supplier shall prove fulfilment of the conditions for basic qualifications **in relation to the country of the Supplier's registered seat** by submitting in accordance with Section 81 of the Act documents issued in accordance with the law of the country where they were obtained, in the extent required by the Contracting Authority.

As part of the process of proving basic qualifications, a foreign supplier shall be required to prove **in relation to the country of the supplier's seat** fulfilment of the details according to Section 74 (1) (a) of the Act; according to Section 74 (1) (b) of the Act; according to Section 74 (1) (c) of the Act and according to Section 74 (1) (d) of the Act.

If the required document is not issued under the applicable law of said country, then in accordance with the provisions of Section 45 (3) of the Act it may be substituted by a **written affidavit**.

8.3 Professional capacity

Compliance with professional capacity requirement pursuant to Section 77 of the Act shall be proved by the Supplier submitting a **plain copy of an extract from the Commercial Register** or similar records, if registration in such records is required by a different legal regulation.

8.4 Demonstrating qualification requirements obtained abroad

Where the required capacity both of a supplier with a registered office in the Czech Republic and of a foreign supplier has been obtained abroad, the relevant means of proof shall be submitted in accordance with Section 81 of the Act, by submitting the documents issued under the legal system of the country where it was obtained, in the scope required by the Contracting Authority.

If the required document is not issued under the applicable law of said country, then in accordance with the provisions of Section 45 (3) of the Act it may be substituted by a written affidavit. This applies if the required document does not have its equivalent in the jurisdiction where the qualification was obtained (i.e. the required document does not exist in the foreign legislative system) and also if the foreign legislation does not require compliance which the Contracting Authority requires to be proved by the respective document submission. In the latter case the Supplier provides an affidavit stating non-existence of the liability compliance with which the Contracting Authority requires to be proved.

8.5 Submitting proof of compliance with the capacity requirement through another entity

If the Supplier is unable to prove compliance with a certain part of the qualification requirements in the full scope they may provide the missing proof by means of another entity.

In such a case, the Supplier shall submit the following documents to the Contracting Authority:

- a) documentary proof of compliance with the professional capacity requirement pursuant to Section 77(1) of the Act (Commercial Register) through another entity,
- b) documents proving compliance with the missing part of the qualification requirements through another entity,
- c) documentary proof of compliance by (that) other entity with the full basic capacity requirement pursuant to Section 74(1) of the Act,
- d) written undertaking by the other entity to provide the services and supplies required for the performance of the public contract or to provide any items or rights at the disposal of the Supplier when the latter performs the contract, at least within the scope the other entity has proved compliance with the capacity requirements on behalf of the Supplier.

The requirement under point d) of the above paragraph shall be deemed complied with if, through the content of the letter of undertaking, the other entity assumes the joint and several responsibility for the performance of the contract along with the Supplier.

8.6 Proving compliance with the capacity requirements for joint tenders

Where the subject of the contract is to be performed by several suppliers acting in concert pursuant to Section 82 of the Act, and the suppliers submit or wish to submit a joint tender to that end, each of them shall prove compliance with the basic capacity requirement in accordance with Section 74(1) of the Act and with the professional capacity requirement in accordance with Section 77(1) of the Act (i.e., extract from the Commercial Register, if registered therein, or from a similar register, if registered therein and if the applicable foreign legislation so requires), separately and in full.

Where the subject of the public contract is to be performed by several suppliers acting in concert pursuant to Section 82 of the Act, they shall submit to the Contracting Authority, along with the means of proof showing their compliance with the capacity requirements, an agreement containing the undertaking of all of the suppliers to be jointly and severally liable to the Contracting Authority and to third parties in respect of any legal relationships in connection with the contract during the entire term of performance thereof, as well as throughout the existence of any other obligations ensuing from the public contract.

8.7 Changes in qualifications

If, following the submission of the documents or proof of compliance with the capacity requirements, such a change occurs in the Supplier's qualification during the tender procedure that would otherwise disqualify the Supplier from the procedure, the Supplier shall notify the Contracting Authority thereof in writing within 5 business days, and submit new documents or proof of compliance with the capacity requirements within 10 business days of the change notification served to the Contracting Authority.

Pursuant to Section 88(2), failure to meet this requirement constitutes a reason for immediate elimination of the Supplier from the procedure.

8.8 SPECIAL METHODS OF QUALIFICATION DEMONSTRATION

Through a copy of entry on the list of qualified contractors

If the Supplier provides the Contracting Authority with an extract from the List of Qualified Contractors by the deadline for qualification demonstration, said extract shall replace the demonstration of compliance with the basic eligibility pursuant to Section 74 of the Act and professional eligibility pursuant to Section 77 of the Act to the extent that the document demonstrating the professional qualification cover the Contracting Authority requirements for demonstration of professional qualification for performing the public contract.

The extract from a list of Qualified Contractors must not be older than 3 months on the last day, as of which compliance with the capacity requirements is to be proved.

Proof of compliance with the capacity requirements using a certificate

If the Supplier submits to the Contracting Authority a certificate issued within a certified contractor system, having the particulars specified in Section 239 of the Act, such a certificate replaces a proof of qualifications to the extent of the information contained therein. The Supplier shall be qualified to the extent shown in the certificate.

8.9 Requirement to specify subcontractors

In accordance with Section 105(1) of the Act, the Contracting Authority demands that the Tenderers specify in their tenders any parts of the public contract they intend to assign to one or more subcontractors.

In its tender, the Tenderers shall present a list of subcontractors along with a specification of what parts of this public contract will be implemented by each subcontractor, specifying the type of supplies, services or construction works and the percentage (%) financial contribution to the public contract (Annex 5 to this TD). In case the Supplier replaces a subcontractor originally specified in the tender during the performance of the contract, the replacement shall be subject to approval by the Contracting Authority.

If the Tenderer does not want to subcontract any part of the public procurement project they are liable to submit an affidavit stating this as part of their tender (Annex 5 to this ZD).

8.10 Each tenderer may submit one tender under the tender procedure only.

A Supplier that submits their tender under the tender procedure must not, at the same time, be included in another Tenderer's tender under the same procedure as an entity through which the other Tenderer proves compliance with the required capacity in the same tender.

The Contracting Authority shall exclude a Tenderer who has submitted several tenders either separately or jointly with other Tenderers, or has submitted a tender

and at the same time is an entity, through which another Tenderer proves their capacity under the same tender procedure.

9. EVALUATION CRITERIA, METHOD OF EVALUATION

9.1 Criteria of evaluation

The basic evaluation criterion for assignment of the public contract is economic advantageousness of the tender.

The economic advantageousness of the tender shall be assessed on the basis of the lowest total tender price in EUR exclusive of VAT stated in article V, para. 1 of the purchase contract (Annex 2 to the TD).

9.2 Method of evaluation


The Suppliers will be ranked by the total tender price amount in EUR exclusive of VAT. The Supplier tender with the lowest tender price shall be evaluated by the committee as the most suitable.

The Contracting Authority will not conduct the tender evaluation if only one tender is submitted under the procedure.

- 9.3** The Contracting Authority shall prepare a tender evaluation report in accordance with Section 119 of the Act.

10. GENERAL CONDITIONS AND TERMS OF PAYMENT

- 10.1** The payment and business terms and conditions are specified in the binding purchase contract draft (Annex 2 to the TD).

- 10.2** This purchase contract draft is binding to the Supplier. The Supplier is only allowed to complete the purchase contract draft with information marked as incomplete  or modify the data where the contract categorically so requires.

- 10.3** The purchase contract draft shall be submitted by the Supplier as a component of its tender in a simple copy including all its annexes, i.e. including Annexes 1 to 3 to the purchase contract.

- 10.4** In case of a joint tender, all the Suppliers shall be stated in the purchase contract draft.

11. PUBLICATION OF THE TD

Pursuant to Section 96(1) of the Act, the Contracting Authority shall publish the full TD as well as any potential clarification thereof, amendments or additional information at its Contracting Authority profile / electronic instrument at https://mfcr.ezak.cz/profile_display_53.html

12. REQUEST FOR CLARIFICATION OF THE TENDER DOCUMENTATION, COMMUNICATION IN THE COURSE OF THE TENDER PROCEDURE

- 12.1** In the sense of Section 98 (3) of the Act the Supplier is entitled to request from the Contracting Authority clarification hereof via the data box of the Contracting Authority, electronically by email to: hkusickova.michala@stc.cz or via another electronic instrument.

- 12.2** The Contracting Authority shall publish the written clarification hereof including the accurate wording of the inquiry without the inquiring Supplier's identification but with potential related documents within 3 business days from receipt of the Supplier's inquiry, in the Contracting Authority's profile / electronic instrument.
- 12.3** The Contracting Authority may also provide written clarification of the present TD to the Suppliers without a prior request.
- 12.4** To comply with the principle of equal treatment of all Suppliers, the potential clarifications, amendments or additional information to the tender documentation may not be provided by phone. **The Suppliers are therefore recommended to periodically monitor the Contracting Authority's profile / electronic instrument https://mfcr.ezak.cz/profile_display_53.html.**
- 12.5** The Contracting Authority hereby emphasizes that in compliance with Section 4(1) of Decree No. 260/2016 Coll., on specification of more detailed conditions concerning electronic instruments, electronic acts in public procurement processes and conformity certification, in communication by means of an **electronic instrument** a document shall be deemed delivered **already at the moment of receipt of the data message at the electronic address of the data message addressee in the electronic instrument.**
- 12.6** The Contracting Authority further emphasizes that in compliance with Section 211(6) of the Act, in communication by means of a **data box** a document shall be deemed **delivered at the moment of its delivery to the data box of the addressee.**

13. VISIT TO THE SITE OF PERFORMANCE

- 13.1** A visit to the site of the public contract performance and transport path will take place on 16.7.2019 at 9.00 am, in the Contracting Authority's production plant at: Production Plant III – Na Vápence 14/915, Prague 3, Czech Republic. The interested parties shall gather at the supplier's porter's lodge.
- 13.2** A Supplier who will participate in the visit to the site of performance shall send in the following data:
- company name or name,
 - registered office, identification number,
 - name(s) and surname(s) of the person(s), who participated in the visit, including its telephone and e-mail contact details,
- The required data shall be sent to the e-mail address: hlusickova.michala@stc.cz at the latest 2 days prior to viewing of the place of performance.
- 13.3** A maximum of 2 representatives of the Supplier may participate in the visit (for a Foreign Supplier, the presence of an interpreter is also possible), who will prove their identities prior to entry:
- Statutory representatives shall prove their identity with an extract from the Commercial Register; for other persons, identity document shall be a power-of-attorney issued by the statutory body of the Supplier.
 - Proof of authorisation to carry out business pursuant to special legal regulations to the extent corresponding to the subject matter of the public

contract, in particular a document proving the respective trade licence or licence, being an original or officially authenticated copy.

- A valid proof of identity with a photograph (Citizen Card, Passport/Driving Licence).

13.4 At the same time, the Supplier's representative shall sign a declaration of confidentiality before entering the Contracting Authority's classified zones.

13.5 As part of the visit, the Supplier's representative shall be fully familiarised with the site of public contract performance and the local conditions.

13.6 The Contracting Authority notifies the Supplier that within the framework of the visit to the site of performance, it shall not be possible to procure any photographs or video recordings.

14. OTHER TENDER CONDITIONS OF THE CONTRACTING AUTHORITY

14.1 The present TD is binding upon the Supplier.

14.2 In their tender, the Tenderer shall include an extract from the Register of VAT Payers—the tenderer (this applies to domestic VAT payers only) is required to provide the number of their bank account maintained by a payment service provider and submit proof that they have not been identified as an unreliable VAT payer pursuant to Section 109 of Act No. 235/2004 Coll. on value added tax, as amended. The Tenderer shall document the aforementioned information by a printed extract from the database published by the tax administrator in a manner that allows remote access, the so-called "Register of VAT Payers".

14.3 The foreign Tenderer shall include in the tender a plain copy of a sworn statement on banking account or possibly VAT documents demonstrating VAT registration in the Czech Republic and a statement in a plain copy proving that the Tenderer is a reliable VAT payer. The Tenderer may use the sample solemn declaration provided in Annex 6 to this TD.

14.4 In accordance with Section 48(9) of the Act, the Contracting Authority is required to exclude the Tenderer from the tender procedure if the Contracting Authority finds out that the exclusion conditions as defined under Section 48(7) of the Act apply to the Tenderer, i.e. the selected Tenderer is a joint stock company or has a legal form similar to that of a joint stock company and has not issued book-entered shares only.

15. CONDITIONS FOR THE CONCLUSION OF THE CONTRACT

15.1 If details regarding the actual owner of a selected Supplier who is a legal entity cannot be determined in the manner according to Section 122(4) of the Act, the Contracting Authority in the request according to the provisions of Section 122(5) of the Act shall call upon the selected Supplier to submit an excerpt from records or similar records with details about the actual owners, or:

- a) For revelation of identification details of all persons who are the actual owners, and
- b) For submission of documents showing the relationship of all the persons under (a) to the Supplier; these documents include, but are not limited to:

1. extract from the Commercial Register or an equivalent register,
2. list of shareholders,
3. decisions of the statutory body regarding the payment of a share of the profit,
4. memorandum of association, deed of foundation or articles of association.

All documents must be submitted by the Supplier in the language required by the Contracting Authority under Article 16.2 hereof.

- 15.2** In accordance with the provision of Section 122(3)(a) of the Act, the selected Supplier shall be required to submit the originals or certified copies of the documents they submitted as proof of compliance with the capacity requirements unless the same have already been submitted as part of their tender.

16. TENDER SUBMISSION CONDITIONS

- 16.1** The Contracting Authority does not require that all the documents or declarations have been signed by the statutory body of the Tenderer or person authorised to act on behalf of or for the Tenderer. The Tenderer by submission of the tender through an electronic tool confirms that the tender has been submitted by the person authorised to undertake such acts and by submission of the tender the Tenderer at the same time also agrees with the award conditions stipulated by the Contracting Authority and the law.
- 16.2** The tender shall be submitted in the Czech or English language. Should any part of the tender be in a language other than the Czech or English, it must be translated (plain translation) into the Czech or English language. Documents in Slovak and proof of completed education in Latin shall be submitted by the Supplier without a translation into the Czech or English language.
- 16.3** A submitted tender must contain the documents and information required by law and demanded by the Contracting Authority.

17. FORMAL REQUIREMENTS FOR PROCESSING OF THE TENDER, SUBMISSION OF THE TENDER

- 17.1** The deadline for tender submission shall end on 6.8.2019 at 9.00 am.

- 17.2** The applicant shall prepare a written tender in **electronic** form.

17.3 Submitting tenders in electronic form:

- The tender shall be submitted through the E-ZAK electronic tool available at: https://mfc.ezak.cz/profile_display_53.html.
- All parts of the tender must be well legible. No part of the tender may contain crossed-out words or transcriptions which could be misleading for the Contracting Authority.
- **In order to submit the tender, the applicant must register in the electronic tool. An electronic signature may be required during the registration process.**
- The PC system requirements necessary for proper tender submission are available at: <http://www.ezak.cz/faq/pozadavky-na-system>.
- You may test your browser and system using the following link:

https://mfcr.ezak.cz/test_index.html.

- Detailed instructions on how to use the electronic tool are available in the "user's manual" available at:
<https://mfcr.ezak.cz/manual.html>.
- In order to eliminate any doubt, the Contracting Authority would like to point out that **it is not necessary to sign the tender electronically**.

17.4 The Contracting Authority recommends using the following tender structure:

- Table of contents of the tender
- Tender cover sheet (Annex 3 to the present TD)
- Binding purchase contract draft incl. all its annexes (Annex 2 to this TD)
- Document proving compliance with the capacity requirements arranged in the following order (Annex 4 of the present TD):
 - basic capacity,
 - professional capacity.
- Extract from the Register of VAT Payers pursuant to Art. 14.2 hereof or an affidavit according to Art. 14.3 hereof (Annex 6 to this TD)
- List of subcontractors (Annex 5 to the present TD)

17.5 Where the Contracting Authority demands, under the present TD, the submission of documents that must also be submitted as part of the purchase contract draft, it is sufficient for the Tenderer to submit a single copy of such documents as part of their tender.

17.6 The Tenderer is exclusively responsible for the completeness of the submitted tender – the list of documents contained in this article of the TD is for reference only and is intended to help the Tenderer to compile the tender – if the list fails to indicate a document, whose inclusion in the tender would otherwise result from the tender documentation or from the law, the Tenderer will not be relieved from the responsibility for the incompleteness of the submitted tender by simply pointing out the incomplete list of documents.

18. OPENING OF TENDERS IN ELECTRONIC FORMAT

The electronic tender opening process is a non-public event.

19. OTHER PROVISIONS

19.1 The Contracting Authority shall not reimburse the Tenderers for any costs incurred in connection with their participation in the tender.

19.2 In accordance with Section 219 of the Act, following the conclusion of the contract with the selected Supplier, the Contracting Authority shall publish the text of the contract concluded with the selected Supplier, including any amendments and additions thereto, at its Contracting Authority profile and in the Register of Contracts.

19.3 By submission of the tender, the Tenderer acknowledges that the Contracting Authority as the obligated entity under Act No. 340/2015 Coll., on the special conditions for the effectiveness of certain contracts, publishing of such contracts and on the register of contracts (Act on Register of Contracts) is obligated after

conclusion of the purchase contract with a selected Supplier to publish the purchase contract in the Register of Contracts. Publishing of the purchase contract in the Register of Contracts is an obligatory condition for force of the purchase contract. The Contracting Authority warns that some rights and obligations under the purchase contract, respectively, related deadlines and periods may be tied to such publication.

19.4 The Contracting Authority reserves the right to verify or obtain clarification for any information provided by the Tenderers in their tenders before making the final decision on the selection of the most advantageous tender.

19.5 Neither the tenders of the Tenderers or excluded Tenderers nor their individual parts shall be returned.

20. ANNEXES

- Annex 1 – Technical specifications of the System (Part A and Part B)
- Annex 2 – Purchase contract
- Annex 3 – Tender Cover Sheet
- Annex 4 – Sample affidavit on compliance with the required capacity
- Annex 5 – List of Subcontractors, if any
- Annex 6 – Sample Affidavit on the Bank Account

In Prague, on 03 -07- 2019

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Tomáš Hebelka, MSc,
CEO
on behalf of the Contracting Authority
STÁTNÍ TISKÁRNA CENIN, státní podnik



STÁTNÍ TISKÁRNA CENIN
státní podnik (4)
110 00 PRAHA 1, RŮŽOVÁ 8