

PROCUREMENT DOCUMENTATION

(hereinafter referred to as “PD”)

for the public **supply procurement**
realized according to Section 56 of Act No. 134/2016 Coll., on Public Procurement,
as amended (hereinafter referred to as “PPA”)
in open procedure above the threshold, entitled:

Acquisition of software tool licenses for integrated circuit design

Operation program: National Recovery Plan

Project title: Novel Radiation Tolerant Microelectronics Technologies

Project registration number: 2320000002

CONTENT

1. ID OF THE CONTRACTING AUTHORITY	3
2. BASIC PROVISION REGARDING THE PROCUREMENT DOCUMENTATION	3
3. EXPLANATION OF THE PROCUREMENT CONDITIONS	4
4. THE SUBJECT OF THE PROCUREMENT AND REQUIREMENTS OF THE CONTRACTING AUTHORITY	4
5. TIME PERIOD AND PLACE OF PERFORMANCE OF THE PROCUREMENT	5
6. EXPECTED VALUE OF THE PROCUREMENT	5
7. REQUIREMENTS OF THE CONTRACTING AUTHORITY FOR THE PROOF OF SUPPLIER'S QUALIFICATIONS	6
8. CONDITIONS AND REQUIRMENTS FOR THE PROCESSING OF THE OFFER.....	9
9. REQUIREMENTS FOR THE METHOD OF PROCESSING THE OFFER PRICE	10
10. REQUIREMENTS FOR OFFER VARIANTS	11
11. PAYMENT TERMS	11
12. ADDITIONAL REQUIREMENTS OF THE CONTRACTING AUTHORITY FOR THE SELECTED SUPPLIER	11
13. CRITERIA AND METHOD OF EVALUATION OF OFFERS	12
14. OTHER TERMS AND CONDITIONS	12
15. TIME LIMIT AND PALCE FOR SUBMITTING OF THE OFFERS	13
16. OTHER PARTS OF THE PROCUREMENT DOCUMENTATION - ANNEXES	14

1. ID OF THE CONTRACTING AUTHORITY

ID of the contracting authority:

Business name: UJP PRAHA a.s.
Registered office: Nad Kamínkou 1345, Prague – Zbraslav, 156 10
Company registration number: 601 93 247
Person entitled to act on behalf of the contracting authority: Michal Josel, CEO and procurator

Contracting authority's profile:

<https://www.vhodne-uverejneni.cz/profil/ujp-praha-a-s>
Contracting authority's profile is under No. **483172**.

Contact person of the contracting authority

Function of contact person: Dominik Semmler
E-mail: dominik.semmler@ujp.cz

2. BASIC PROVISION REGARDING THE PROCUREMENT DOCUMENTATION

Procurement documentation is a summary of selected requirements of the contracting authority, but not a definitive summary of all requirements arising from the relevant standards, regulations, and legislation. When preparing the offer, the participant must always observe the requirements contained in this PD and the provisions of the relevant standards and regulations of the Czech Republic, particularly in connection with the PPA. Failure to comply with the requirements of the contracting authority specified in this PD and its annexes or any changes to the terms and conditions shall be considered non-compliance with the terms and conditions of the procurement. By submitting the offer in this procurement, the participant confirms that they have fully reviewed the PD, including its annexes, understood its content, and accepted it as binding. In the event of any ambiguity regarding the definition of the procurement terms and conditions, the contracting authority recommends seeking explanation during the procurement period in the manner and within the timeframe specified in Chapter 3 of this PD.

This procurement documentation is provided for the purpose of processing the offer for a **public procurement in the above-threshold regime**, which is awarded in accordance with the provisions of Section 56 et seq. of the PPA. The participant is not entitled to use it for any other purposes. PD, including the annexes, is published with unrestricted and remote access on the profile of the contracting authority: <https://www.vhodne-uverejneni.cz/profil/ujp-praha-a-s>. Explanations of the procurement conditions within the meaning of Section 98 of the PPA will also be published at the same address.

If this PD or its annexes contain requirements or references to business companies, business names or names and forenames, specific designations of goods and services that are valid for certain persons or their organizational units as characteristic, patents for inventions, utility models, registered designs, trademarks, or designations of origin, **the contracting authority allows the use of other qualitatively and technically similar solutions for the subject of the procurement, assuming that the offered product fully comply with the required functionality of the subject of the procurement and the required quality of such product, as these merely define the required standard.**

The contracting authority has a general interest in conducting public procurements in accordance with the principles of responsible public procurement. In this context, the contracting authority requires the supplier to ensure legal employment, fair and decent working conditions, and an adequate level of occupational safety for all persons involved in the performance of the procurement. Additionally, the supplier must minimize the environmental impact resulting from the execution of the public procurement to the greatest extent possible. The selected supplier is obliged to ensure that its subcontractors also comply with these requirements.

3. EXPLANATION OF THE PROCUREMENT CONDITIONS

The contracting authority may explain the procurement documentation if such explanation, along with any related documents, is published on the contracting authority's **profile at least 5 working days before the deadline for submitting offers.**

If a supplier requests an explanation of the procurement documentation in writing, the contracting authority will publish, send, or provide the explanation, including the exact wording of the request without identifying the supplier. The contracting authority is not obliged to provide the explanation if the request for explanation of the procurement documentation is not received in time, **at least 3 working days before the deadlines mentioned in the previous paragraph.** If the contracting authority provides an explanation for a request that is not received in time, it is not required to adhere to the deadlines mentioned in the previous paragraph.

The supplier is entitled to request an explanation of the procurement documentation from the contracting authority only through the certified electronic tool X-EN version 4 – the contracting authority's profile – at the address: <https://www.vhodne-uverejneni.cz/profil/ujp-praha-a-s> (hereinafter referred to as the "certified electronic tool X-EN"). The contracting authority may provide the explanation of the procurement conditions even without prior request.

4. THE SUBJECT OF THE PROCUREMENT AND REQUIREMENTS OF THE CONTRACTING AUTHORITY

The subject of the public procurement refers to the acquisition of materials for the needs of the specified project. The subject of this public procurement will be used in “*Novel Radiation Tolerant Microelectronics Technologies*“ project, registered under “2320000002”, issued by Ministry of Industry and Trade of the Czech Republic.

Technical specification of the subject of the procurement

This public procurement focuses on the acquisition of time-limited licenses for software tools for a single workstation essential for the efficient analogue design of integrated circuits, with an emphasis on their radiation resistance. The goal of the acquisition is to ensure a comprehensive and integrated environment for microelectronics development that meets high standards of accuracy, reliability, and performance. The contracting authority requires a high degree of compatibility between the individual tools to enable the entire integrated circuit design process to be carried out efficiently using the requested subject of the procurement, without the need to purchase additional tools. This compatibility particularly concerns the transition between simulations, circuit-level verification, and behavioural property modelling, as well as the formats of input and output data.

Description of the software tool	Required number of licenses	Required license duration
1. Tool for creation and modification of integrated circuit schematics	1x	24 months
2. Tool for analysis and functional verification of integrated circuit schematics	1x	24 months
3. Simulation tool for modelling and analysis of integrated circuits	1x	24 months
4. Tool for planning and placement of components on the physical surface of integrated circuits	1x	12 months
5. Tool for physical layout verification and design rules	1x	12 months
6. Tool for physical layout and schematic checking	1x	12 months

Each license will be activated by the date chosen by the contracting authority during the project implementation, but no later than 6 months from their delivery.

Detailed specifications of the subject of the procurement and the requirements of the contracting authority are defined in Annex No. 3 to this PD.

The participant shall clearly demonstrate in their offer that the offered subject of the procurement fully complies with the specified requirements of the contracting authority and meets all parameters and other specifications of the subject of the procurement. An offer that fails to meet any of the minimum required parameters of the technical specification may be considered inappropriate and not meeting the requirements for the subject of the procurement. Such an offer may be excluded from further stages of the public procurement.

Classification of the subject of the procurement

<u>CPV/NIPEZ Code</u>	<u>Code name</u>
48000000	Software packages and information systems
48461000	Software package for analysis and research

5. TIME PERIOD AND PLACE OF PERFORMANCE OF THE PROCUREMENT

Expected start of the subject of the procurement: **after signing the contract**
Expected delivery of the subject of the procurement: **within 1 month from signing the contract**

Place of performance: UJP PRAHA a.s., Nad Kamínkou 1345, 156 10 Prague – Zbraslav, Czech Republic

Site inspection: Due to the nature of the procurement, the contracting authority will not organize a site inspection.

6. EXPECTED VALUE OF THE PROCUREMENT

Expected value of the procurement is: 6 200 000 CZK without VAT
(in words: six million two hundred thousand Czech crowns)

The expected value of the public procurement was determined in accordance with the approved business plan of the “*Novel Radiation Tolerant Microelectronics Technologies*” project, registered under “2320000002”, issued by Ministry of Industry and Trade of the Czech Republic. The expected value is the maximum permissible value, it cannot be exceeded. This price **includes all costs connected with the performance of this procurement.**

7. REQUIREMENTS OF THE CONTRACTING AUTHORITY FOR THE PROOF OF SUPPLIER'S QUALIFICATIONS

General requirements

This chapter serves as a basis for proving the qualification of suppliers according to the PPA. Rights, obligations, or conditions not mentioned in this chapter are always governed by the relevant provisions of the PPA. By submitting documents to prove qualification, the supplier accepts the qualification conditions set by the contracting authority, including all attachments and any amendments. It is assumed that the supplier will carefully study all instructions, forms, deadlines, and specifications contained in this part of the PD before submitting the documents to prove qualification and will adhere to them. If the supplier's offer does not fully comply with the contracting authority's qualification conditions, it may result in the rejection of the offer and the subsequent exclusion of the supplier from the public procurement.

The contracting authority requires the participant in the procurement to prove that it fulfils the qualifications to the following extent:

- basic competence;
- professional qualification.

Basic competence

A supplier is not eligible under Section 74 of the PPA if it:

- a) was convicted by final judgement in the country of its registered office of a crime specified in Annex No. 3 to PPA or another similar crime pursuant to the law of the country of its registered office in the past five years preceding the commencement of the procurement procedure; expunged convictions are disregarded;

The supplier proves compliance with this qualification criterion in relation to the Czech Republic by submitting an extract from the Criminal Records. A foreign supplier demonstrates compliance with this qualification criterion by submitting documents under the laws of the country of its registered office.

- b) has outstanding tax arrears registered in tax records in the Czech Republic or in the country of its registered office;

The supplier proves compliance with this qualification criterion in relation to the Czech Republic by submitting a confirmation from the relevant tax office and a written declaration regarding excise duty. A foreign supplier demonstrates compliance with this qualification criterion both in relation to the Czech Republic and in relation to the country of its registered office.

- c) has outstanding arrears in respect of payments and penalties of public health insurance in the Czech Republic or in the country of its registered office;

The supplier proves compliance with this qualification criterion in relation to the Czech Republic by submitting a written declaration. A foreign supplier demonstrates compliance with this qualification criterion both in relation to the Czech Republic and in relation to the country of its registered office.

- d) has outstanding arrears in respect of payments and penalties of social security contributions and contribution to the national employment policy in the Czech Republic or in the country of its registered office;

The supplier proves compliance with this qualification criterion in relation to the Czech Republic by submitting an extract from the Commercial Register, or by written declaration if the supplier is not registered in the Commercial Register. A foreign supplier demonstrates compliance with this qualification criterion both in relation to the Czech Republic and in relation to the country of its registered office.

- e) is in liquidation, has been declared insolvent, in respect of whom the receivership has been imposed under another legal regulation or it is in a similar situation pursuant to the law of the country of its registered office.

The supplier proves compliance with this qualification criterion in relation to the Czech Republic by submitting a confirmation from the relevant district social security administration. A foreign supplier demonstrates compliance with this qualification criterion by submitting documents under the laws of the country of its registered office.

If the supplier is a legal person, both this legal person and every member of its governing bod shall meet the condition specified in Section 74 paragraph a) of subsection (1) of the PPA. Where a legal person is a member of the governing body of the supplier, the condition specified in Section 74 paragraph a) of subsection (1) of the PPA shall be met by:

- a) this legal person;
- b) every member of the governing body of this legal person;
- c) the person representing this legal person in the governing body of the supplier.

If a participant in the procurement is a branch of a business of:

- a) a foreign legal person, the condition specified in Section 74 paragraph a) of subsection (1) of the PPA shall be met by this legal person as well as the head of the branch;
- b) a Czech legal person, the condition specified in Section 74 paragraph a) of subsection (1) of the PPA shall be met by the persons referred to in Section 74 subsection (2) of the PPA as well as the head of the branch.

Professional qualification

Professional qualification is met by a supplier who, in accordance with § 77 of PPA, submits:

- a) an extract from the commercial register or other similar records provided that registration in such records is required pursuant to another legal regulation;

The supplier therefore proves fulfilment of professional qualification in relation to the Czech Republic by submitting an extract from the commercial register or other records (it is sufficient to submit an extract from the commercial register or other similar records once, and it will be considered as proof of the relevant part of both basic competence

and professional qualification) or a written declaration if the supplier is not registered in the commercial register.

Format of documents

The supplier can prove fulfilment of the qualification requirements in the offer by submitting a declaration (see Annex No. 5 to this PD) in accordance with Section 86, subsection (2) of the PPA. The content of the declaration must clearly show that the supplier meets the qualification requirements set by the contracting authority. Before concluding the contract, the contracting authority will request the selected supplier to submit documents proving their qualification, which the contracting authority requires and does not have available. If the contracting authority requires the submission of a document and the supplier, for reasons that cannot be attributed to them, is unable to submit the required document, they are entitled to submit an equivalent document instead.

Qualification and competence can also be proved to the extent that the recorded data cover the contracting authority's requirements by:

- A European single procurement document (in accordance with Section 87 of the PPA);
- A certificate or extract from the system of certified suppliers (in accordance with Section 234 of the PPA);
- An extract from the list of qualified suppliers (in accordance with Section 228 of the PPA);
- Or in accordance with Section 45, subsection (4) of the PPA.

Validity of documents

Documents proving basic competence according to Section 74 of the PPA must prove compliance with the required criteria no later than three months before the start of the public procurement.

Qualification in the case of joint participation of suppliers

Suppliers shall proceed in accordance with Section 82 of the PPA.

Proving a qualification obtained abroad

Where qualification has been obtained abroad, it must be proved in accordance with Section 81 of the PPA by documents issued under the law of the country in which it has been obtained.

Proving of qualification through other persons

Suppliers shall proceed in accordance with Section 83 of the PPA.

Changes in qualification during the procurement

If the qualification of a participant changes after the submission of documents or declaration regarding qualification, the participant is obliged, according to Section 88 of the PPA, to announce such change to the contracting authority within five working days and to submit new documents or a declaration of qualification within 10 working days from the announcement of such change. The participant shall not be obliged to announce changes and submit new documents if the qualification is changed in such a manner that:

- the qualification requirements are still met;
- the criteria for the reduction of the number of participants or the number of offers has not been influenced and
- the criteria for evaluation of offers have not been influenced.

The contracting authority may exclude a participant if it proves that the participant failed to submit new documents according to the previous paragraph.

8. CONDITIONS AND REQUIRMENTS FOR THE PROCESSING OF THE OFFER

General definitions and requirements

The contracting authority requires offers to be submitted in electronic form. The offer must be presented in Czech or in English language. The offer must not contain any overwriting or corrections that could mislead the contracting authority. Each participant may submit only one offer. The participant cannot be a person who proves the qualification of another participant in the same procurement.

The contracting authority informs that offer can only be submitted electronically via the certified electronic tool X-EN at the contracting authority's profile address: <https://www.vhodne-uverejneni.cz/profil/ujp-praha-a-s>. The Contracting authority's profile is under No. 483172. The participant shall prepare their offer, including the documents required by the contracting authority, entirely in electronic form so that it can be submitted via the certified electronic tool X-EN.

The contracting authority does not allow the submission of offers in paper form or electronically by any other means than through the certified electronic tool X-EN. Detailed information on how to use the certified electronic tool X-EN can be found in the user manuals at www.vhodne-uverejneni.cz in the manuals section.

The offer can only be submitted for the entire subject of the procurement. The contracting authority, therefore, does not allow partial fulfilment of the subject of the procurement.

The contracting authority is not responsible for technical problems on the supplier's side. The contracting authority recommends that suppliers take into account the internet connection when submitting their offers to ensure that the offer is submitted within the deadline for offer submission. Submitting an offer means uploading the complete offer into the mentioned certified electronic tool, including all attachments. The contracting authority informs participants that if they do not upload their electronic offer into the certified electronic tool X-EN in a manner that ensures the offer's content remains unreadable until the end of the submission deadline (for example, if it is uploaded into an unsecured section such as Requests for Additional Information, Message to the contracting Authority, etc.), such an error will be the participant's responsibility, and the contracting authority will disregard it. It is therefore in the participants' interest to deliver their electronic offer in a way that maintains the confidentiality of its content until the end of the offer submission deadline.

In the event of difference between statements stated in documents:

- a) which submission is specifically required in procurement conditions by the contracting authority and statements stated in other documents, that were submitted by the participant in the offer, statements stated in required documents apply,
- b) which submission is not required by the contracting authority and statements stated in procurement conditions, procurement conditions apply.

All documents or statements requiring the participant's signature must be signed by the participant's statutory representative authorized to act on behalf of the participant or by a person authorized to act on behalf of the participant in the public procurement. If the participant is represented by a person based on a power of attorney, this power of attorney must be included in the offer.

The participant in the public procurement shall prepare their offer according to the structure specified in the following points of these instructions for offer preparation:

➤ **Signed draft agreement;**

Draft agreement is a part of the procurement documentation (see Annex No. 1 to this PD). The participant will only fill their identification data and offer price into the text of the draft of the agreement. The draft of the agreement, signed by the person authorised to act on the behalf of the participant, becomes a part of the offer. The agreement must, on the content side, correspond to the content of the participant's offer.

➤ **Documents proving compliance with the qualifications**

The offer will include documents to prove qualification or a completed declaration of qualification (see Annex No. 5 to this PD)

➤ **Price list of the offer;**

Price list of the offer creates Annex No. 2 of this PD. It contains mostly participant's identification data and offer price.

➤ **Description of the subject of the procurement;**

The participant will sign Annex No. 3 to this PD to confirm that the offered subject of the procurement meets the requirements of the procurement documentation.

➤ **Declaration regarding sanctions**

According to Annex No. 4 to this PD.

➤ **Others (if relevant)**

The offer may include additional information or documents arising from the requirements of the contracting authority or at the participant's discretion.

Requirements for joint offer

In the case of joint participation, each participant independently proves the basic competence and professional qualification according to the requirements of this PD.

In the case of joint participation, the participants in the offer shall document the division of responsibility for fulfilling the public procurement. All participants submitting a joint offer shall bear joint and several responsibilities.

9. REQUIREMENTS FOR THE METHOD OF PROCESSING THE OFFER PRICE

The supplier will indicate the offer price for the entire subject of the procurement in the following breakdown: **without VAT, VAT amount as percentage and Czech currency, the total offer price including VAT**. The supplier will indicate the offer price to the *Price list of the offer* (see Annex No. 2 to this PD) and to the *Draft of the license agreement* (see Annex No. 1 to this PD). **The offer price will be stated in Czech currency.**

The total offer price will be determined as the maximum allowable price. It contains all costs necessary for the proper, complete and high-quality performance of the subject of the procurement, including all taxes, duties, inflation and any other expenses necessary for the execution of the procurement. The offer price is the final price and cannot be increased during the execution of the procurement.

Change of the offer price is acceptable only in case of change in the statutory VAT rate. In this case, the offer price is adjusted in accordance with the VAT rates applicable at the time the taxable supply is made.

The participant in this public procurement bears full responsibility for the correctness of the determined VAT rate as well as for the mathematical accuracy of the total offer price

The contracting authority also informs the participants that it will assess the offer prices in relation to the subject of the procurement, i.e., it will evaluate whether the submitted offer contains an abnormally low tender price in relation to the subject of the procurement in accordance with the provisions of Section 113 of the PPA.

10. REQUIREMENTS FOR OFFER VARIANTS

The contracting authority does not accept variants of offers and offers containing performance beyond what is required in the PD.

11. PAYMENT TERMS

The payment terms are stipulated in the binding draft of the agreement, which creates Annex No. 1 to this PD.

The participant in the procurement will complete missing sections in the draft agreement (contact details, pricing information, etc.). Any other changes to the draft agreement by the participant are not permissible. If the participant makes changes to the binding draft agreement, their offer will be disqualified from the procurement. The procurement relationship will be concluded under the regime of Act No. 89/2012 Coll., Civil code (as amended).

By submitting an offer, the participant agrees with the full text of the agreement. An agreement will be concluded with the selected supplier. It will respect all the provisions of the agreement processed by the contracting authority in Annex No. 1 to this PD and it will be completed only by data related to the supplier's offer.

The information supplied by the participant in the procurement into the draft agreement must be accurate, complete, and truthful. Submission of an unsigned draft (or signed by an unauthorized person) does not constitute submission of a draft agreement, rendering the participant's offer incomplete. In the event that any information provided in the offer changes prior to the conclusion of the agreement with the selected supplier, the respective supplier is obligated to promptly inform the contracting authority of such changes.

12. ADDITIONAL REQUIREMENTS OF THE CONTRACTING AUTHORITY FOR THE SELECTED SUPPLIER

The contracting authority notes that it is bound by Section 211 subsection 5 of the PPA, which mandates written electronic communication between the contracting authority and the supplier. This requirement applies to all submitted documents, including those presented by the selected supplier before signing the agreement based on the request under Section 122 of the PPA.

The selected supplier will be requested under Section 122 subsection 3 of the PPA to submit documents proving its qualifications if the contracting authority does not already have them available.

The contracting authority, in accordance with Section 122 subsection 5 of the PPA, will ensure that information about the real owner of the selected supplier, if it is a Czech legal entity, is provided from the register of beneficial owners. According to Section 122 subsection 8 paragraph a) of the PPA, the contracting authority will exclude the selected supplier, if it is a Czech legal entity with a beneficial owner, if it was not possible to obtain information about its beneficial owner from the register of beneficial owners as stated in the preceding sentence. Information made accessible in the register of beneficial owners after the notification of exclusion of the supplier will not be considered.

For the selected supplier, if it is a foreign legal entity, the contracting authority will, in accordance with Section 122 subsection 6 of the PPA, request the submission of an extract from a foreign register equivalent to the register of beneficial owners, or if such a register does not exist:

- a) to submit the identification details of all persons who are its beneficial owners, and
- b) to submit documents that primarily demonstrate the relationship of all persons mentioned in letter a) to the supplier; these documents include in particular:
 - an extract from a foreign register similar to the public register;
 - a list of shareholders;
 - a decision of the governing body regarding the payment of a share in profit;
 - a memorandum of association, a letter of association or articles of association.

The contracting authority will exclude the selected supplier if it is a foreign legal entity and fails to submit the above-mentioned documents within the specified time period.

The contracting authority will verify whether there is a reason for exclusion according to Section 48 subsection 7 of the PPA for the selected supplier.

13. CRITERIA AND METHOD OF EVALUATION OF OFFERS

The criteria of the evaluation are the economic advantage of the offer. The economic advantage is valued based on the best ratio of the offer price and quality of the delivery including ratio of a cost for life cycle and quality.

Economic advantage of the offers will be evaluated according to the lowest offer price. Total offer price without VAT in Czech currency for the Subject of this procurement will be evaluated. Value of this criteria is 100% and the most advantageous offer will receive the full number of distributed points, i.e. 100 points.

An independent commission will be entrusted with the evaluation and assessment of the offers. The evaluation committee sort the offers according to the offer price, from lowest offer price to highest offer price. Offer with the lowest offer price will be the most advantageous offer.

14. OTHER TERMS AND CONDITIONS

According to the Section 2 of Act No. 320/2001 Coll., on Financial Control in Public Administration, the selected domestic supplier is obliged to co-operate in the performance of financial control. The selected supplier from an EU Member State is obliged to provide synergies

in the performance of financial control to the provider of grant (Ministry of Industry and Trade of Czech Republic) and to control authorities of EU or other control authorities, as the contract is co-financed by public funds.

The contracting authority is entitled to cancel this procurement according to the conditions set out in Section 127 of the PPA. If the contracting authority cancels the procurement, the participants shall not have any claims against the contracting authority.

The contracting authority reserves the right to publish a notice of the exclusion of a participant in the procurement and the selection of the supplier on its contracting authority profile.

The contracting authority also reserves the right not to return the submitted offers and not to provide the participants with compensation for the costs associated with participating in this procurement.

The contracting authority reserves the right to verify the information contained in the participant's offer with third parties.

The contracting authority reserves the right to verify or clarify the information declared by the participant in the offer and, in the event that it will see ambiguities in the offer, invite the participant to specify the offer. The specification or elimination of formal deficiencies cannot be related to the content of the submitted offer, especially it is not possible to supplement or change the offered performance, the offer price or facts decisive for the evaluation of the offer.

During the procurement, both the contracting authority and the suppliers are required to communicate exclusively electronically, **using the certified electronic tool X-EN**. The delivery of a message via the electronic tool is considered the moment the message is received in the contracting authority's electronic tool.

The contracting authority does not require a security in the sense of Section 41 of the PPA.

The contracting authority requires the supplier to submit a declaration in their offer stating that neither the supplier (nor any potential subcontractors) nor the performance offered by the supplier are subject to international sanctions against Russia and Belarus in connection with the situation in Ukraine. The supplier may use the declaration provided in Annex No. 5 to this PD to fulfil this requirement. The supplier is responsible for the accuracy of the information provided in the declaration and is also obligated to comply with all commitments arising from it.

15. TIME LIMIT AND PLACE FOR SUBMITTING THE OFFERS

Offers shall be submitted only in electronic form via the contracting authority's certified electronic tool X-EN.

Contact point for receiving offers: contracting authority's profile on portal www.vhodne-uvrejeni.cz. **The Contracting authority's profile is under No. 483172.**

The offer must be delivered to the contracting authority within the specified time limit. Offers that are not delivered within the deadline will not be included in the procurement.

Initiation of the procurement procedure by sending the announcement:	07.08.2024
Announcement published in the Tenders Electronic Daily and the Official Journal of the European Union:	08.08.2024
Procurement documentation published on the contracting authority's profile:	08.08.2024
The beginning of the time limit for the submission offers:	08.08.2024
The end of the time limit for the submission offers:	20.09.2024 by 10:00 a.m.
Time for the opening of submitted offers:	20.09. 2024 at 10:15 a.m.
Address for the opening of submitted offers:	registered office of the contracting authority

The contracting authority will open the offers submitted by participants in the procurement. The contracting authority may not open an offer before the deadline for submission of offers has expired. The opening of offers is done to allow the receipt of offers only in electronic form – non-public. The opening of offers will proceed in accordance with Section 109 of the PPA.

16. OTHER PARTS OF THE PROCUREMENT DOCUMENTATION – ANNEXES

- Annex No. 1 – Licence agreement – draft
- Annex No. 2 – Price list of the offer
- Annex No. 3 – Technical specification of the subject of the procurement
- Annex No. 4 – Declaration regarding sanctions
- Annex No. 5 – Declaration regarding qualification

In Prague on 08.08.2024

.....
on behalf contracting authority:
Michal Josel
CEO and procurator