



Invitation to Tender and Award Criteria

A small-scale contract

The Framework Agreement for the Supplies of Isotopic Material for the Needs of the Nuclear Physics Institute.



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1. Contracting Authority Identification Data

Name:

Nuclear Physics Institute of the CAS, v. v. i.

a public research institute under Act No. 341/2005 Coll.,
a research organization as defined in Section 15 (ee) of the
Communication from the Commission (EU) – Framework for
State aid for research and development and innovation
(2014/C 198/01)

Registered Office:

Husinec - Řež 130, Post Code 250 68

Company ID No.:

61389005

Tax ID No:

CZ61389005

Represented by:

RNDr. Petr Lukáš, CSc., Director



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MŠMT
MINISTRY OF EDUCATION,
YOUTH AND SPORTS



Contracting authority profile: https://ezak.ujf.cas.cz/contract_index.html

Contact Person 1: Mgr. Mrázek Jaromír, Ph.D.

Phone: +420266173506

E-mail: mrazek@ujf.cas.cz

Contact Person 2: Doc. Ing. Lebeda Ondřej, Ph.D.

Phone: +420266172136

E-mail: lebeda@ujf.cas.cz

The above-mentioned contact persons are responsible for mediating contact between the economic operator and the Contracting Authority.

2. Public Contract Introduction

This is a small-scale supply contract executed in accordance with Section 27 of Act No. 134/2016 Coll., on Public Procurement (hereafter referred to as the “Act”). These award criteria (hereafter referred to as “AC”) constitute a set of documents, data, requirements and technical specifications of the Contracting Authority setting out in detail the subject of the contract as required for the preparation and submission of tenders by individual economic operators.

Any references hereunder to the provisions of the Act are only for ease of reference by the economic operators.

This contract is being awarded **by open procedure** in compliance with the procurement conditions applied within the Operational Programme for Research, Development and Education (hereafter referred to as “OP RDE”) as part of the:

- “Centre of Accelerators and Nuclear Analytical Methods CANAM – OP” project, Project Registration Number – OP, Reg. No. CZ.02.1.01/0.0/0.0/16_013/0001812, financed by the EU structural funds.

- „SPIRAL2 - Systeme de Production d'Ions Radioactifs Accélérés en Ligne – participation of the Czech Republic – OP (reg. no.: CZ.02.1.01/0.0/0.0/16_013/0001679)“

The purpose of the selection procedure is the conclusion of the framework agreement with a selected supplier. The framework agreement will be concluded with a single supplier.

The provided AC shall become the property of the economic operator and, as such, do not have to be returned to the Contracting Authority. The economic operator shall be entitled to use the AC only for the purposes of processing its tender for this procurement procedure.



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The Contracting Authority recommends that the economic operator should carefully review the entire AC and clarify any uncertainty prior to submitting the Qualification Information and the tender.

The Contracting Authority shall provide the AC in an unrestricted and remote manner via its profile: https://ezak.ujf.cas.cz/contract_index.html

3. Definition of the Subject of the Contract

3.1 Title of Contract

“The Framework Agreement for the Supplies of Isotopic Material for the Needs of the Nuclear Physics Institute.”

3.2 Subject of the Contract Classification Based on CPV Codes

The subject of the contract classification corresponds with the following items:

- 14711000-8 - Iron
- 14713000-2 – Zinc
- 14722000-8 - Nickel

3.3 Subject of the Contract

The subject of this selection procedure is the conclusion of a framework agreement as specified in § 131 and the following ones of the Act with a single supplier for the suppliers of isotopic material specified in Annex no. 2 of this documentation for the needs of the Nuclear Physics institute and for the needs of the following projects: “The Centre of Accelerators and Nuclear Analytical Methods CANAM – OP”, „SPIRAL2 - CZ – OP“. The framework agreement with the selected supplier will be concluded for a definite period of time – for the period of 18 months from the date the concerned framework agreement becomes effective.

The subject of performance of individual public orders placed on the basis of the concluded framework agreement is the supply of isotopic material (hereinafter the “goods”) according to the specifications defined by this documentation and by the binding proposal of the framework agreement, which is Annex no. 4 of this documentation, always in the scope specified by the Contracting authority according to their current needs in individual partial purchase contracts (orders).





The Supplier shall execute the subject of performance of individual public orders according to the real needs of the Contracting authority and subsequently the invoicing and payments will also be executed according to the really delivered supplies.

The Supplier shall assign unit prices to all items presented in Annex no. 2 of this documentation (Annex no. 2 – “Technical specification for pricing “). This pricelist shall be part of the framework agreement and as such will be binding for the entire period of performance according to the framework agreement, i.e. individual prices specified in the pricelist are given as the maximum prices possible for individual units of measure.

The Supplier’s bid shall include a sworn statement by which the Supplier will guarantee the meeting of the technical parameters required by the Contracting authority according to this documentation in the course of the performance of the framework agreement.

Should the award criteria contain any requirements or references to business companies, titles or names and surnames, specific identification of goods and services applicable to a particular person or its organizational unit, invention patents, utility models, industrial designs, trademarks or indications of origin, the economic operator will also be entitled to propose other technically and qualitatively similar solutions, which must meet the technical and functional requirements of the Contracting Authority specified in these AC.

3.4 Public procurement orders executed on the basis of the framework agreement

An individual public procurement order means a public procurement order made on the basis of the concluded framework agreement.

Individual public procurement orders will be placed in accordance with the needs of the Contracting authority and will always be specified in terms of type and amount in the partial purchase contract (order). The written confirmation (acceptance) of this order by the selected supplier represents the acceptance of the proposal and with it the partial purchase contract (order) for the performance of the public order is concluded. Within the framework of individual public procurement orders is the selected supplier obliged to offer at least such terms that were stated with the submission of the bid within this selective procedure for the conclusion of the framework agreement.

Each purchase contract (order) shall contain at least the following data:

- a) the precise information about the subject of the public procurement order,
- b) the identification data of the Contracting authority,
- c) 5 day period for the delivery of the written confirmation (acceptance) of the order by the supplier, which shall be made through an email with a guaranteed electronic signature,
- d) the delivery period which will be agreed upon for each partial order separately,



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e) information about the method by which the order becomes effective.

3.5 The date and place of the performance of the order

The Contracting Authority specifies the following time frame for the performance of the contract:

Commencement of performance:

As soon as the framework agreement becomes effective (since the day of the publication of the framework agreement in the information system of the public administration).

Completion of performance:

The framework agreement is concluded for the period of 18 months from the effective date of the framework agreement.

Place of performance:

The Contracting Authority headquarters –
Nuclear Physics Institute of the CAS, v. v. i.,
Hlavní 130, Husinec – 250 68 Řež.

3.6 Envisaged value of the public procurement order

The envisaged value of the public procurement order is determined as the envisaged value of the complete subject of performance according to the framework agreement in the amount of **1,100,000 CZK without VAT.**

The envisaged value of the performance with the reserved right to change the order is **1,430,000 CZK without VAT.**

3.7 Reserved right to change the undertaking

The envisaged value of the public procurement order includes also the so-called right of option.

The Contracting authority, by analogy in accordance with § 100 of the Public Procurement Act reserves the right to change the scope of the supplies constituted by the repletion of similar supplies as is the subject of this public procurement order (hereinafter as the “right of option”) in the envisaged value of 330,000 CZK without VAT. The actual price of the right of option shall not, at the same time, exceed 30 % of the actual price of the original public procurement order. The Contracting authority may, on the basis of the right of option, execute partial public procurement orders during the period of the duration of the Framework agreement. The right of option shall be assigned by directly addressing the same supplier with whom the Framework agreement is concluded.



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4 Qualification of Participants

4.1 Qualification

The Contracting authority requires that the supplier proves that they have the qualifications:

An economic operator shall be deemed qualified for the public contract performance if it provides a proof of:

1. basic qualification
2. professional qualification

4.1.1 Basic Qualification

An economic operator shall not be qualified if it:

- a) was convicted by final judgment in the country of its registered office of a crime specified in Annex No. 3 to Act No. 134/2016 Coll., 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,
- b) has outstanding tax arrears registered in tax records in the Czech Republic or in 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,
- 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,
- 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 economic operator shall demonstrate compliance with basic eligibility requirements in relation to the Czech Republic by submitting an affidavit of the economic operator (see Appendix No. 3 of these AC). The affidavit must be signed by a person authorized to act for or on behalf of the economic operator; if the document is signed by an agent, the economic operator shall also submit the original or certified copy of the power of attorney granted to the agent for such purpose.

4.1.2 Professional Qualification

The Contracting Authority requires that the economic operator should prove its professional qualification in relation to the Czech Republic by analogy in accordance with Section 77 (1) of the



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Public Procurement Act by submitting a copy of an entry in the Commercial Register or similar records provided that registration in such records is required pursuant to another legal regulation. The entry must not be older than 3 months as of the date of the tender submission.

4.2 The format of documents

The documents proving qualifications shall be enclosed in the bids in the form of copies and can be replaced with a solemn declaration. Before the contract is concluded the contracting party shall send the selected supplier a request for the submission of originals or authenticated copies of documents proving qualifications if originals are no longer available. Documents proving the compliance with required qualifications that are in other languages than Czech and Slovak shall be translated into Czech language. The documents proving basic eligibility and the statement from the Commercial Register shall prove the meeting of the required criterion of eligibility at the latest during the period of 3 months before the day the bid is submitted.

4.3 Proving of Qualification Obtained Abroad

To prove compliance with requirements of the law and requirements of the contract owner is essential request for this tender and prerequisite for the assessment and evaluation of the participant to pass to the future procurement procedure.

Where qualification has been obtained abroad, it shall be proved by documents issued under the law of the country in which it has been obtained and to the extent required by the Contracting Authority. If legal regulations in the country of its registered office do not require proof of such professional qualification, the economic operator may substitute it with an **affidavit**.

Commitment to prove qualification requests above shall be by analogy fulfilled according to § 45 para. 4 of the Czech law refer to system guaranteed official state database with all relevant information included which allows access for Contract owner. **Internet address (Link) pointing to requested information and passcode when required.**

The Link to database have to prove that company officially exists, then ID of the company, structure with shareholders and relations inside company with responsibilities. From information inside have to be clearly visible authority of the person signing the Purchase order, agreements and Terms and conditions.

The documents proving the qualifications obtained abroad shall be translated by the supplier from the original language into Czech via simple translation. The obligation to enclose the translation into Czech with the documents does not apply to documents in Slovak.



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4.4 Substitution of Basic and Professional Eligibility Documents with an Affidavit

In the submitted tender, the economic operator may substitute the abovementioned documents certifying its compliance with basic and/or professional eligibility requirements with an affidavit or the European Single Procurement Document (ESPD). **For a template of the qualification affidavit see Appendix No. 3** of this procurement documentation; foreign economic operators are to use the English version of Appendix No. 3.

4.5 Joint Tender

In the case of joint participation of economic operators, the basic and professional qualifications pursuant to Section 77 (1) of the Act shall be proved by each economic operator separately.

4.6 Other Ways of Proving Qualification Fulfilment

4.6.1 List of Approved Economic Operators

An economic operator may prove its qualification in accordance with Section 228 of the Act by submitting an extract from the List of Approved Economic Operators. Such extract shall replace the document attesting to:

- a) the basic qualification pursuant to Section 74 of the Act,
- b) the professional qualification pursuant to Section 77 of the Act to the extent to which the data contained in the extract prove the fulfilment of the professional qualification criteria.

Such extract shall not replace the proof of economic and/or technical qualification.

Pursuant to Section 228 (2) of the Act, the extract from the List of Approved Economic Operators must not be older than 3 months as of the last day on which the basic qualification or professional qualification is to be proved (identical with the time limit for the submission of tenders).

4.6.2 Proving Qualification by a Certificate

Pursuant to Section 234 of the Act, an economic operator may use a valid certificate, issued within an approved System of Certified Economic Operators, to prove its qualification.

In cases where the economic operator submits a certificate which contains all requirements stipulated in Section 239 of the Act and the certificate data remain valid at least as of the last day of the time limit for proving qualification (identical with the time limit for the submission of





tenders), such certificate shall replace the economic operator's qualification documents to the extent of the data contained therein.

4.7 Changes in Qualification of an Economic Operator

If the qualification of a participant changes after the submission of documents or affirmation regarding qualification, the participant is obliged to announce any such change to the Contracting Authority within five business days and to submit new documents or affirmation of qualification within 10 business days from the announcement of such change.

5 Business Conditions and Technical Requirements

The supplier shall submit the proposal of the framework contract in their bid which will form an integral part of the bid. The proposal of the framework contract from the supplier shall respect business terms stated in Annex no. 4 of this documentation.

In the specified agreement the Supplier shall only fill in the missing data that are highlighted and marked with the commentary **by the supplier**. The wording of other provisions of the agreement shall not be changed. If the supplier changes any other provisions of the agreement the contracting authority will consider this a violation of the assignment terms with the consequence of excluding the supplier from other participation in the selection proceedings.

The supplier shall supplement the proposal of the Framework agreement with Annex no. 2 – „Technical specification for pricing “ as an annex to the framework agreement.

The supplier shall designate the contract supplemented in compliance with the aforementioned requirements as the proposal of the framework agreement, the contract shall be printed, signed by the person authorized to act in the name of or on behalf of the supplier and enclosed in the bid.

With respect to the legal value of the documents, the Draft Contract submitted as part of the tender must be in Czech. A preliminary draft contract submitted by a foreign economic operator is also acceptable in English. If a foreign economic operator is selected, the contract will then be drafted in English so as to make it legally binding.

6 Tender Price Preparation



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6.1 Form of the Tender Price

The economic operator shall specify the tender price for the entire scope of performance in CZK. The tender price shall be itemized as follows:

- The tender price excluding value added tax (VAT),
- VAT only, and
- The tender price including VAT.

The bidding price means the total price of the subject of performance of this public procurement order which is technically specified, including the amounts and quality, in Annex no. 2 – “Technical specification for pricing ” and Annex no. 4 the Framework agreement. In Annex no. 2 (technical specification) the supplier shall fill in the bidding price in boxes with yellow background as a sum in US dollars with subsequent conversion to Czech crowns, i.e. in CZK without VAT, the supplier shall state the same bidding price in article V of the framework agreement (annex no. 4). As to the conversion of the price to Czech crowns the supplier shall use the exchange rate valid by the last day of the preceding quarter of the year, i.e. on 30/6/2018.

The responsibility for correct calculation of the VAT shall be borne by the participant in the procurement procedure. The VAT amount given in the submitted tender shall be valid as of the date of its submission. If a Framework agreement is concluded, the tender price will be set as the maximum price admissible, which is not to be exceeded.

6.2 Scope of the Tender Price

The tender price shall include all costs associated with the performance of the contract. The tender price shall include all work, deliveries and fees necessary for proper and complete performance of the contract. The tender price shall also be set in consideration of price development in the given field, including the development of the Czech currency exchange rate against relevant foreign currencies until the completion of the contract.

If the tender price, set in CZK excluding VAT, exceeds the maximum admissible amount, the Contracting Authority will exclude the participant from the procurement procedure.

6.3 Tender Price Amendment

The tender price may only be exceeded in connection with amendments to tax regulations regarding VAT.

7 Tender Preparation Conditions and Requirements



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7.1 Submission Requirements

The Contracting Authority will accept only **tenders submitted in paper form**.

A tender in paper form shall be submitted in a properly sealed envelope, denoted with the title of the public contract for which the participant is applying, i.e. **“DO NOT OPEN – TENDER – The Framework Agreement for the Supplies of Isotopic Material for the Needs of the Nuclear Physics Institute”**.

The Contracting Authority recommends that the envelope specify an address to which a late submission notice could be posted where applicable.

7.2 Identification Data

The tender shall include identification data of the participant, particularly: the business firm, address, company identification number, the person authorized to act on behalf of the participant or the person authorized to represent the participant on the basis of a power of attorney, contact postal address and e-mail address for correspondence between the participant and the Contracting Authority relating to the procurement procedure.

7.3 Language of the Tender and Draft Contract

Unless otherwise provided below, the tender shall be drawn up in Czech, English or Slovak and shall include a draft contract signed by a person authorized to act for or on behalf of the participant. Where the tender has been submitted in both Czech and other languages, the Czech version shall be legally binding.

Where in doubt, the Contracting Authority reserves the right to request the submission of a certified translation of the tender into Czech. There should not be any overwriting or corrections in the tender that might mislead the Contracting Authority.

The Contracting Authority recommends that the **economic operator** draw up the tender based on the following recommendations, making use of the document templates appended to the procurement documentation. However, no economic operator will be excluded from the procurement procedure solely on the grounds of the tender not being prepared strictly in accordance with the Contracting Authority's recommendations.



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7.4 Number of Copies

The participant shall submit one copy of the tender. The Contracting Authority recommends that all pages of the tender be securely tied or stapled together to prevent their being removed from the tender.

7.5 Paging

The Contracting Party recommends that all pages of the tender be numbered in a continuous ascending order. The tender shall be legible and free of any overwriting or corrections that might mislead the Contracting Authority.

7.6 Form of Tender

The Contracting Authority recommends that the tender be submitted in one electronic copy, as a CD or DVD, enclosed with the paper copy (the PDF format is recommended). In the event of any discrepancies between paper and electronic forms of the tender, the original copy (in paper form) shall prevail. The participant shall also submit the tender in electronic form on a CD in MS Office format or compatible, or alternatively in *.pdf format.

7.7 Structure of Tender

The tender must include the following documents and components; however, the following structure of the tender is intended to be understood as a recommendation only:

1. **The table of content** shall contain all chapters of the bid specified below in accordance with the requested structure to which the numbers of corresponding sheets or pages shall be assigned.
2. **The cover sheet of the bid** (see Annex no. 1 of these assignment terms),
3. Completed **annex no. 2 – “Technical specification for pricing”**, with properly completed boxed marked with yellow background. The technical documentation is an annex to the assignment documentation and will be part of the text of the framework agreement as an annex too.
4. **The framework agreement** (see annex no. 4, this is a binding proposal of business terms of the contracting authority) with boxes marked by yellow background filled in, completed and signed by the authorized person from the supplier.
5. **Documents on qualification** which will be used by the supplier to prove the basic and professional eligibility (for the purposes of the submission of the bid the annex no. 3 – Solemn declaration can be used),



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6. **Other documents**, if requested by these assignment terms.

8 Visit to the Site of Performance

In consideration of the subject matter of the public contract there will be no visits to the site of performance.

9 Security and Award Period

The Contracting Authority does not require the participant to provide a security within the meaning of Section 41 of the Act.

10 Evaluation of Tenders

The basic evaluation criterion for awarding this public contract shall be the **economic advantageousness of the tender**. The Contracting Authority has decided to evaluate all submitted tenders by analogy in accordance with Section 114 (2) of the Act.

Based on the economic value of the tender, the evaluation committee will rank the success level of individual tenderers, from the lowest to the highest economic value, the most successful tenderer being the one that has the lowest economic value.

The participant shall not be entitled to impose any other conditions on the proposed conditions that are subject of the evaluation. The imposition of conditions or inclusion of several diverging values that are subject of the evaluation will constitute grounds for dismissing the tender and excluding the participant from the procurement procedure. This will apply similarly to instances of values, that are subject of the evaluation, being presented in quantities or forms other than those required by the Contracting Authority.

11 Explanation of Procurement Documents

The economic operator shall be entitled to request in writing the Contracting Authority to provide additional information concerning the award criteria. The Contracting Authority urges the economic operators to submit any requests for additional information in writing only. The written request in paper form shall be delivered to the address of the registered office of the Contracting Authority or in electronic form to the e-mail of the contact person (e-mail: lebeda@ujf.cas.cz; mrazek@ujf.cas.cz) no later than 4 business days prior to the expiry of the period for the submission of tenders.



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The Contracting Authority shall send any additional information on the award criteria, or any related documentation, in the same manner the request for additional information was received no later than within 2 business days of receiving such request.

12 Conditions, Place and Time Limit for the Submission of Tenders

12.1 Place and Time Limit for the Submission of Tenders

The time limit for the submission of tenders set by the Contracting Authority expires on 16 October 2018 at 10:00.

Tenders in paper form must be submitted by the above-mentioned time limit to: **the NPI Director Secretariat located on the 1st floor (door number 222B) in building 351 at the address of the Contracting Authority's registered office.**

Tenders may be submitted by recorded delivery to the address of the Contracting Authority's registered office, by courier post or in person to the THS Secretariat on business days from 08:00 to 14:00, and to 10:00 on the last day of the time limit. For tenders submitted by post, the date and time of receipt of the tender by an employee authorized by the Contracting Authority to collect postal deliveries shall be decisive.

Any other delivery shall not be regarded as a properly submitted tender. The Contracting Authority asks the participants to note that the reception desk check-in times at ÚJV Řež, a.s., required for all personal deliveries of tenders to the THS Secretariat, may extend up to 30 minutes.

Tenders submitted after the expiry of the time limit for the submission of tenders will not be opened, but will be archived, unopened, by the Contracting Authority as part of public contract documentation. The economic operator will be notified by the Contracting Authority of the late submission.

The Contracting Authority will not accept any envelopes that have been damaged to a point where it is possible to remove any part of their contents.

12.2 Conditions for the Submission of Tenders

As part of this public contract, each economic operator may submit only one tender which must be in paper form. The Contracting Authority will not accept any variants of a tender.



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13 Opening of Tenders

The opening of tenders will take place **on 16 October 2018 at 11:00 at the Contracting Authorities address, in the meeting room located on the ground floor.**

The opening of envelopes containing tenders may only be attended by one representative of each participant that has submitted the tender within the time limit for the submission of tenders. The representative of the participant shall produce a power of attorney entitling him/her to attend, signed by a person authorized to act for or on behalf of the participant, unless he/she is this person. All present economic operators shall confirm their attendance by signing a record of present economic operators.

The Contracting Authority would like to point out that the reception desk check-in time at ÚJV Řež, a.s., required for entry into the ÚJV Řež facility, and the time required to arrive at the ÚJV AV ČR meeting room may extend beyond 30 minutes.

14 Cooperation before signing the contract

The Contracting Authority will be from the selected contractor to require as a condition for the conclusion of the contract require the submission of originals or certified copies of documents about his qualifications, if not already available.

15 Reserved Rights of the Contracting Authority

- 1. The Contracting Authority reserves the right to publish the notice of exclusion of a participant from the procurement procedure or the notice of selection of an economic operator on the Contracting Authority Profile. In that case, the notices shall be considered to be delivered to all participants at the moment of their publication. The address of the Contracting Party Authority Profile is: https://ezak.ujf.cas.cz/contract_index.html***
- 2. The Contracting Authority reserves the right to retain all received tenders, duly delivered within the time limit for the submission of tenders.*
- 3. The Contracting Party is entitled to cancel the procurement procedure without giving any reason.*
- 4. The Contracting Authority shall not reimburse the economic operators for any costs associated with their participation in the procurement procedure.*
- 5. In submitting the tender, the economic operator acknowledges that pursuant to Section 2 (e) of Act No. 320/2001 Coll., on Financial Audit in the Public Administration, as amended, the selected economic operator shall become a person liable to cooperate during financial audits. This obligation also applies to parts of tenders, contracts and related documents that are subject to protection pursuant to specific legal regulations (e.g. trade secrets and classified information), provided that the requirements stipulated by legal regulations (e.g. Act No.*



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255/2012 Coll., on Auditing, as amended) are complied with. The economic operator acknowledges that the selected economic operator will also be required to impose a similar obligation on its subcontractors.

6. The economic operator acknowledges that the Contracting Authority is obligated to comply with publicity requirements of the Structural Funds Programmes set out in Article 9 of Commission Regulation (EC) and OP RDE publicity rules applicable to all relevant documents related to the given procurement procedure or process, i.e. especially with respect to the award criteria, all contracts and any other documents related to the respective public contract.
7. In submitting the tender, the economic operator acknowledges and understands that the subject of performance of the public contract will be funded from the Operational Programme for Research, Development and Education as part of the "Centre of Accelerators and Nuclear Analytical Methods CANAM – OP" project, Project Registration Number – OP, Reg. No. CZ.02.1.01/0.0/0.0/16_013/0001812, financed by the EU structural funds. The Contracting Authority will be entitled to unilaterally withdraw from the contract if the costs incurred based on this contract have been identified by the OP RDE governing body (or any other supervisory entity) as ineligible (and as such would not be reimbursed by the provider of the grant). Where the Contracting Authority withdraws from the contract, the economic operator will be entitled to claim remuneration in the amount corresponding to the scope of performance delivered as of the date of withdrawal.
8. ***For the convenience of foreign economic operators, the Contracting Authority has also published these AC, including Appendices 1 - 4, in English. However, only the Czech version of the AC, including Appendices 1 - 4, is legally binding.***

16 Appendices to the Award Criteria

- Appendix No. 1 – Cover Note of the Tender
- Appendix No. 2 – Technical specification for pricing
- Appendix No. 3 – Affidavit of the Economic Operator
- Appendix No. 4 – Draft of framework agreement

In Řež on 27th 09 2018

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RNDr. Petr Lukáš, CSc., Director
Nuclear Physics Institute of the CAS, v. v. i.



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