



EUROPEAN UNION  
European Structural and Investing Funds  
Operational Programme Research,  
Development and Education



# PROCUREMENT DOCUMENTATION

*for an above threshold public contract for supplies called:*

## **„Manufacturing of L3 laser mirror mounts type BIII”**

awarded in an open procedure pursuant to Section 56 of the Act No. 134/2016 Coll., on Public Procurement, as amended (hereinafter the „*Act*”),

(hereinafter the “*Procurement Documentation*”, “*Public Contract*” and “*Procurement Procedure*”)

### **Project Name:**

ELI: EXTREME LIGHT INFRASTRUCTURE – Phase 2, reg. no: CZ.02.1.01/0.0/0.0/15\_008/0000162,  
Operational Programme Research, Development and Education

### **Contracting authority:**

**Institute of Physics of the Czech Academy of Sciences, public research institution**  
with its registered office at Na Slovance 2, 182 21 Prague 8, identification No.: 683 78 271  
hereinafter the “*Contracting authority*”





## Table of contents

<b>1. BASIC DATA ON CONTRACTING AUTHORITY AND PROCUREMENT PROCEDURE .....</b>	<b>3</b>
1.1. BASIC DATA ON CONTRACTING AUTHORITY .....	3
1.2. ACCESS TO PROCUREMENT DOCUMENTATION .....	3
1.3. IDENTIFICATION OF PERSONS PURSUANT TO SECTION 36 (4) OF THE ACT .....	4
<b>2. SUBJECT-MATTER OF THE PUBLIC CONTRACT .....</b>	<b>4</b>
2.1. SPECIFICATION OF THE SUBJECT-MATTER OF THE PUBLIC CONTRACT .....	4
2.2. CLASSIFICATION OF THE SUBJECT MATTER OF THE PUBLIC CONTRACT IN ACCORDANCE WITH COMMON PROCUREMENT VOCABULARY.....	4
2.3. EXPECTED VALUE OF THE PUBLIC CONTRACT .....	5
2.4. TIME AND PLACE OF DELIVERY OF THE SUBJECT OF MATTER OF THE PUBLIC CONTRACT .....	5
2.5. TECHNICAL CONDITIONS.....	5
2.6. BUSINESS CONDITIONS .....	5
<b>3. QUALIFICATION OF PARTICIPANTS .....</b>	<b>5</b>
3.1. BASIC QUALIFICATION CRITERIA .....	5
3.2. PROFESSIONAL QUALIFICATION CRITERIA.....	6
3.3. TECHNICAL QUALIFICATION CRITERIA .....	6
3.4. SUBMISSION OF QUALIFICATION DOCUMENTS.....	7
<b>4. REQUIREMENTS FOR PROCESSING THE BID PRICE .....</b>	<b>8</b>
<b>5. EVALUATION CRITERIA.....</b>	<b>8</b>
<b>6. BID PROCESSING CONDITIONS AND REQUIREMENTS .....</b>	<b>8</b>
6.1. CONDITIONS FOR THE SUBMISSION OF BIDS .....	8
6.2. OPENING OF ENVELOPES WITH BIDS.....	10
<b>7. OTHER CONDITIONS .....</b>	<b>10</b>
<b>8. FINAL PROVISIONS .....</b>	<b>11</b>
<b>ANNEX NO. 1 – NON-DISCLOSURE AGREEMENT .....</b>	<b>12</b>
<b>ANNEX NO. 2 – TECHNICAL SPECIFICATION .....</b>	<b>13</b>
<b>ANNEX NO. 3 – PURCHASE CONTRACT.....</b>	<b>14</b>
<b>ANNEX NO. 4 - AFFIRMATION - QUALIFICATION CRITERIA .....</b>	<b>15</b>
<b>ANNEX NO. 5 – COVER BID NOTE .....</b>	<b>17</b>



## 1. Basic data on Contracting authority and Procurement Procedure

### 1.1. Basic data on Contracting authority

Contracting authority	Institute of Physics of the Czech Academy of Sciences, public research institution
Registered Office:	Na Slovance 2, 182 21 Prague 8, Czech Republic
Identification No.:	683 78 271
Tax Identification No.:	CZ68378271
Person authorised to act on behalf of the Contracting authority:	RNDr. Michael Prouza, Ph.D., Director
Representative of the Contracting authority pursuant to Section 43 of the Act:	<b>Advokátní kancelář Volopich, Tomšíček &amp; spol., s.r.o.</b> registered in the Commercial Register kept by Regional Court in Plzeň, Section C, File 29293, with its registered office at Vlastina 602/23, Severní Předměstí, 323 00 Plzeň, Id. No.: 024 76 649  <u>Contact person:</u> JUDr. Tomáš Tomšíček, attorney tel.: +420 377 519 999 email: <a href="mailto:vz@akvt.cz">vz@akvt.cz</a>
Type of Public contract:	Pursuant to Section 14 of the Act the Public Contract is an above threshold public contract for supplies. Pursuant to Section 56 of the Act the Contracting authority carries out the Procurement Procedure as an open procedure.

### 1.2. Access to Procurement Documentation

This Procurement Documentation was published on the profile of the Contracting authority: <https://www.e-zakazky.cz/profil-zadavatele/74e987e1-b4a1-4571-b8b6-2cd93fe6f932>.

The information and data listed in this Procurement Documentation and its annexes define the minimum technical and other mandatory requirements of the Contracting authority for the submission of bids and the fulfilment of the Public Contract. The participants are obliged to respect these requirements in their bids.

The Contracting authority draws attention of economic operators to the fact that in accordance with Section 96 of the Act and because of the protection of the confidential information, the Contracting authority did not publish the reference document RD-01 of the Technical Specifications (drawings of the L3 vertical mirror mounts RD-01 - file named: "00200000-A\_DRAWINGS\_L3-mirror\_mount\_Type\_BIII\_TP17\_070.rar") on the profile of the Contracting authority.

**The reference document RD-01 of the Technical Specifications shall be provided without charges**



and at the request of the economic operators. The request for the provision of the reference document RD-01 of the Technical Specifications must be delivered to the Representative of the Contracting authority by e-mail to the following address: [vz@akvt.cz](mailto:vz@akvt.cz).

The request for the provision of the reference document. RD-01 of the Technical Specifications shall include the following details: basic identification data of the economic operator (Registered Office, Identification No. and name of a person authorised to act on behalf of the economic operator), the contact e-mail address for necessary electronic communication with the Contracting authority, **e-mail address for delivery of the reference document RD-01 of the Technical Specifications**, date and signature of the person authorised to act on behalf of the economic operator.

Together with the request for the provision of the Annex No. RD-01 of the Technical Specifications, the economic operators must submit also a duly signed **Non-Disclosure Agreement** corresponding with the form attached as Annex No. 1 to this Procurement Documentation. This Non-Disclosure Agreement must be signed by an authorised person of the economic operator (either its director or a person empowered or in other way authorised thereto). The economic operator is obliged to fill only the places labelled as follows: [to be filled in by economic operator] within the Non-Disclosure Agreement.

**Both the request for the provision of the reference document RD-01 of the Technical Specifications and the Non-Disclosure Agreement must be delivered to the above specified e-mail address of the Representative of the Contracting authority as PDF files.**

The Representative of the Contracting authority shall provide to the economic operators the Annex No. RD-01 of the Technical Specifications within 3 working days from the receipt of the application of the economic operator.

### 1.3. Identification of persons pursuant to Section 36 (4) of the Act

Identification of persons others than the Contracting authority, which pursuant to Section 36 (4) of the Act have drafted some part of the Procurement Documentation, and the marking of these parts of the Procurement Documentation:

The drawings and the design were generated in very close cooperation with Pegasus Design, Inc., tax No: 94-3394732, having its registered office at: 3115 Independence Dr., Livermore, CA, USA, 94551, authorised representative: Steve Calderon, CEO

## 2. Subject-matter of the Public Contract

### 2.1. Specification of the subject-matter of the Public Contract

The subject matter of the Public Contract is delivery of 1 Petawatt, 30 J, 30 fs, 10 Hz, 820 nm beam transport mirror mounts for the L3 laser system. These mirror mounts will guide the short-pulse compressed L3 laser from the entrance of the beam distribution entirely in vacuum with up to 18 mounted high-power precision laser mirrors over a distance of up to 107 meters to the experimental areas. The required RMS pointing stability per mounted turn mirror is  $\leq 100$  nrad RMS mechanical (200 nrad optical) on mirror towers that are up to 3.5 meters high.

Subject-matter of the Public Contract is in detail specified in **Annex No. 2 Technical Specifications** and **Annex No. 3 Purchase Contract** hereto.

### 2.2. Classification of the subject matter of the Public contract in accordance with Common Procurement Vocabulary

CPV Code	Description
38000000-5	Laboratory, optical and precision equipment (excl. glasses)



42671100-1 Laboratory tool carriers

### 2.3. Expected value of the Public Contract

Estimated value of the Public contract is EUR 440,000 - 850,000

(in words: *between four hundred forty and eight hundred fifty thousand euros*) without VAT. The Contracting authority draws attention of economic operators to the fact that although total bid price is limited to 850,000€ and cannot be exceeded, the lower price limit is not defined and economic operators are encouraged to submit their most competitive price.

The subject matter of the Public Contract shall be funded from Research, Development and Education Operational Programme, project No. CZ.02.1.01/0.0/0.0/15\_008/0000162, project title “ELI: EXTREME LIGHT INFRASTRUCTURE – Phase 2”.

### 2.4. Time and place of delivery of the subject of matter of the Public Contract

Expected initiation of performance: immediately after the contract signature

Expected ending of performance: defined in the Purchase contract

Place of delivery: Fyzikální ústav AV ČR v.v.i/ ELI-Beamlines, Průmyslová 836,  
252 41 Dolní Břežany, Czech Republic or any other address in  
Dolní Břežany, Czech Republic

### 2.5. Technical conditions

Technical conditions for the subject matter of the Public Contract are in detail specified in Annex No. 2 Technical Specifications.

### 2.6. Business conditions

Business conditions for the performance of the Public Contract are specified in Annex No. 3 Purchase Contract hereto. The participant is obliged to fill only the places labelled as follows: to be filled in by economic operator within the Purchase Contract.

## 3. Qualification of participants

The economic operator is required to prove the following qualification criteria:

1. Basic qualification criteria
2. Professional qualification criteria
3. Technical qualification criteria

### 3.1. Basic qualification criteria

An economic operator shall not be qualified if it:

- a) was convicted by final judgement in the country of its registered seat of a crime specified in Annex No. 3 to the Act or another similar crime pursuant to the law of the country of its registered office in the 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 is in a similar situation pursuant to the law of the country of its registered office.

The economic operator shall prove that it fulfils the basic qualification requirements in relation to the Czech Republic by submitting:

- a) a copy of an entry in the Criminal Records in respect of Article 3.1 (a) of this Procurement Documentation; if the economic operator is a legal person, both this legal person and every member of its governing body shall meet the condition specified in Article 3.1 (a) hereof. Where a legal person is a member of the governing body of the economic operator, the condition specified in Article 3.1 (a) hereof shall be met by (i) this legal person, (ii) every member of the governing body of this legal person, and (iii) the person representing this legal person in the governing body of the economic operator;
- b) a confirmation from a relevant tax office in respect of Article 3.1 (b) of this Procurement Documentation,
- c) a written affirmation regarding excise duty in respect of Article 3.1 (b) of this Procurement Documentation,
- d) a written affirmation in respect of Article 3.1 (c) of this Procurement Documentation,
- e) a confirmation from a relevant district social security administration in respect of Article 3.1 (d) of this Procurement Documentation,
- f) a copy of an entry in the Commercial Register, or a written affirmation in the event that the economic operator is not incorporated in the Commercial Register, in respect of Article 3.1 (e) of this Procurement Documentation.

**If a participant in the Procurement procedure is a branch of a business of**

- a) a foreign legal person, the condition specified in Article 3.1 (a) hereof shall be met by this legal person as well as the head of the branch,
- b) a Czech legal person, the condition specified in Article 3.1 (a) hereof shall be met by (i) this legal person, (ii) every member of the governing body of this legal person, and (iii) the person representing this legal person in the governing body of the economic operator and (iv) the head of the branch.

### **3.2. Professional qualification criteria**

The economic operator shall prove its professional qualification criteria in relation to the Czech Republic by submitting:

a copy of an entry in the Commercial Register or other similar records provided that registration in such records is required pursuant to another legal regulation.

### **3.3. Technical qualification criteria**

The Contracting authority sets following technical qualification criteria in order to prove experience that is necessary for the Public Contract to be performed to an appropriate level of quality. The technical qualification criteria will be proven by an economic operator who submits:

- a) a list of at least 2 previous significant supplies of at least 1 high-precision mechanical system weighting at least 100 kg provided over the past 5 years, before commencement of





the procurement procedure, including indication of the price and period of provision and identification of the client (it is recommended to use a form of an affirmation that is attached hereto as **Annex No 4. Affirmation –Qualification Criteria**)

and

- b) a list of at least 2 previous significant services of cleaning at least 1 mechanical system weighting at least 100 kg to be compatible with a 1E-6 mbar vacuum system cleaned for compatibility with the standard of cleanliness in terms of ISO 5 classes according to the ISO 14644-1 (=cleaned for compatibility with a class 100) or equivalent provided over the past 5 years before commencement of the procurement procedure, including indication of the price and period of provision and identification of the client (it is recommended to use a form of an affirmation that is attached hereto as **Annex No 4. Affirmation –Qualification Criteria**)

**In that case that the previous significant supplies required in the section a) meet the requirements for previous significant services required in the section b), the economic operator may also use these significant supplies for both sections.**

### **3.4. Submission of qualification documents**

Where the Contracting authority requires a document to be submitted, the economic operator shall submit a copy of the document. Before the contract is concluded, the Contracting authority shall request the selected economic operator to submit the originals or certified copies of the qualification documents, unless they have already been submitted during the Procurement Procedure.

Where the Contracting authority requires a document to be submitted, the economic operator shall submit it in Czech, Slovak or English language or it shall be submitted along with its translation into one of these languages.

The documents demonstrating basic qualification under Section 74 of the Act and professional qualification under Section 77 (1) of the Act shall demonstrate the fulfilment of the required qualification criterion **not later than three months before the date of the commencement of the Procurement Procedure.**

**With the exception of a document according the Article 3.2 of this Procurement Documentation,** the economic operator may substitute the submission of qualification documents in its bid by an affirmation. It is recommended to use a form of an affirmation that is attached hereto as an **Annex No. 4 Affirmation - Qualification Criteria**. The economic operator may also substitute the submission of qualification documents in its bid by a European Single Procurement Document pursuant to Section 87 of the Act.

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.

The economic operator may prove a certain part of the technical qualification or professional qualification through other persons. In that case, the economic operator is obliged to submit to the Contracting authority:

- a) documents proving that the professional qualification pursuant to Section 77 (1) of the Act has been fulfilled by the other person,
- b) documents proving that a missing part of the qualification has been fulfilled by the other person,
- c) document proving that the basic qualification was fulfilled pursuant to Section 74 of the Act by the other person, and
- d) a written commitment of the other person to provide performance of the Public Contract or to provide things or rights which the economic operator is entitled to use when performing the Public Contract, at least to the extent to which the other person has proved its qualification instead of the economic operator.



In 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. Requirements for processing the bid price**

The economic operator is required to offer **the bid price in EUR excluding VAT**.

The economic operator is obliged to state **the bid price in Cover Bid Note** that is as an **Annex No 5** integral part of this Procurement Documentation.

Value added tax shall be paid in accordance with the applicable legal regulations.

**The Contracting authority sets maximum permissible total bid price in EUR 850,000 without VAT**. The maximum permissible total bid price cannot be exceeded by the participants in their bids. Should the participant's total bid price exceed the referred-to maximum value, then the participant shall be excluded for the reason of its failure to meet the award criteria.

The total bid price is the maximum price that cannot be exceeded during performance of the Public Contract and shall include all costs that the economic operator shall incur during performance of the Public Contract. The bid price must also include any and all costs even those not explicitly specified but about which the economic operator knew or should and could have known considering its professional knowledge, exercising all professional care.

The total bid price may only be modified in connection with changes to tax regulations regarding the VAT.

Payment conditions are specified in the Purchase Contracts that is as an **Annex No. 3** integral part of this Procurement Documentation.

#### **5. Evaluation criteria**

Bids shall be evaluated pursuant to Section 114 (1) of the Act on the basis of their economic advantageousness.

The Contracting authority evaluates the total bid price in EUR net of VAT. The price shall be given in the structure defined in the Article 4 herein.

The Contracting authority shall evaluate the economic advantageousness solely on the basis of the lowest bid price. The winning bid will be the bid with lowest bid price.

#### **6. Bid processing conditions and requirements**

##### **6.1. Conditions for the submission of bids**

The Contracting authority shall only accept bids in a paper form. Bids in electronic form are not permitted.

**Bids shall be submitted not later than 3. 7. 2018 at 10:00 AM.**

**Bids shall be submitted to the Representative of the Contracting authority and to the address:**

Advokátní kancelář Volopich, Tomšíček & spol., s.r.o.

**Panská 895/6**

**110 00 Praha 1 - Nové Město**

**Czech Republic**

Bids may be delivered in an appropriate manner at the address above on working days from 8:30 AM to 17:00 PM; by 10:00 AM only on the final day of the term. Any other delivery shall not be deemed proper submission of a bid.





Bids in paper form shall be delivered in a properly sealed envelope denoted with the title of the Public Contract in the following way:

[Post address of Participant]

## **Manufacturing of L3 laser mirror mounts type BIII**

**Do not open before the term of opening of envelopes - Public Contract**

**Advokátní kancelář Volopich, Tomšíček & spol., s.r.o.  
Panská 895/6  
110 00 Praha 1 - Nové Město  
Czech Republic**

The bid must include identification details of the participant, in particular the following: commercial name of the company, registered office, ID No., legal form, person authorised to act on behalf of the participant or a person authorised to represent the participant, contact address for correspondence between the participant and the Contracting authority.

The bid must be written in **Czech, Slovak or English**.

All bid sheets shall be numbered in an ascending continuous series and put firmly together or stitched so that they are adequately secured against falling out of the bid. The bids shall be properly readable with no cancellation and overwriting. The Contracting authority recommends submitting the bid in an electronic form on a CD (flash USB), either in an MS Office or a compatible or .pdf format as well.

The participant shall submit the bid in an original copy. In addition to this original copy, the Contracting authority also recommends submitting a copy of the participant's bid.

If the bid is submitted jointly by more participants (joint bid), the participant shall specify a person in the bid who shall be empowered to represent these participants for communicating with the Contracting authority during the Procurement Procedure.

The participant shall submit the bid containing the following documents and parts, whereas the following structure is only recommended:

**a) Cover Bid Note**

The cover bid note shall include the following details: Public Contract name, basic identification details of the Contracting authority and participant (including persons empowered to be involved in further proceedings and stating an enterprise categorisation in accordance with the Recommendation 2003/361/ES), participant shall state the contact e-mail address for electronic communication with the Contracting authority (the address will be used for the Service of the Contracting authority's electronically signed documents concerning the assessment and evaluation of the bids during this Procurement Procedure), date and signature of the person authorised to act on behalf of the participant.

The cover bid note shall also include the statement of the economic operator that the economic operator fully and without reservations accepts the business and technical conditions stated in the draft of Purchase Contract and Technical Specifications, which were the integral parts of the Procurement documentation.

The participant may use **Annex No. 5** hereto.

**b) Documents proving qualification structured as mentioned in Article 3 hereof (Annex No. 4 hereto)**



**c) Purchase Contract (Annex No. 3 hereto) with Technical Specification (Annex No. 2 hereto) and Total bid price structured as required under Article 4 hereof**

In case that the Act or the Contracting authority requires to submit a document in compliance with the Czech law, participant is entitled to submit a similar document issued pursuant to the legal code of the country where the document has been issued. The document shall be submitted in Czech, Slovak or English language.

The document may be substituted by an affirmation in the case that the document is not being issued pursuant to the legal code of the country of participant's registered office.

## **6.2. Opening of envelopes with bids**

Envelopes shall be opened on **3. 7. 2018 at 10:05 AM** at the address of the the Representative of the Contracting authority, **Advokátní kancelář Volopich, Tomšíček & spol., s.r.o., Panská 895/6, 110 00 Praha 1 - Nové Město, Czech Republic.**

Representatives of all participants who have submitted their bids in the award period (no more than two persons per one participant) shall be entitled to take part in the opening of envelopes (however, not the subsequent assessment and evaluation of the bids). For opening of envelopes, representatives of the participants shall identify themselves by a Power of Attorney issued by the person authorised to act on behalf of the participant.

## **7. Other conditions**

Should the selected economic operator be a legal entity, the Contracting authority may require from the selected economic operator pursuant to Section 122 (5) of the Act submission of the following as a condition for the conclusion of the contract:

- a) identification data of all persons that are its real owners pursuant to the Act on Selected Measures against Legitimation of Proceeds of Crime and Financing of Terrorism, and
- b) documents that demonstrate the relation of persons under paragraph a) to the economic operator; such documents include, but are not limited to:
  - a copy of an entry in the Commercial register or other similar records
  - a list of shareholders,
  - a decision made by the governing body regarding payment of share in profit
  - a memorandum of association, a letter of formation or articles of association

The selected economic operator shall submit the aforementioned information and documents in the language stipulated by Article 5.1 hereof.

The Contracting authority draws attention to the economic operator that in accordance with Section 48 (7) and (9) of the Act, the Contracting authority may exclude from the procurement procedure a participant that is a joint-stock company or has a legal form similar to a joint-stock company and has issued other than exclusively booked shares. If the selected economic operator has its registered office abroad and is a joint-stock company or has a legal form similar to a joint-stock company, the contracting authority shall require it to submit an affirmation in writing within a reasonable time limit showing which persons are holders of shares whose aggregate nominal value exceeds 10 % of the registered capital of the participant, and indicating the source on which the information on the amount of the share of shareholders is based.



### **Explanation to the Procurement documentation**

The Contracting authority shall provide explanations of procurement documents based on a written request of participants pursuant to Section 98 of the Act. The requests for explanation of the Procurement documents must be delivered in to the following address: [vz@akvt.cz](mailto:vz@akvt.cz) and in a copy of the email address to [Vaclav.Mraz@eli-beams.eu](mailto:Vaclav.Mraz@eli-beams.eu) and [Petra.Duskova@eli-beams.eu](mailto:Petra.Duskova@eli-beams.eu). The requests must be delivered in time, which means in the deadline pursuant to Section 98 (3) of the Act.

## **8. Final provisions**

The Contracting authority does not allow variants of bids.

The Contracting authority shall not reimburse the participants for the costs incurred in connection with their participation in the Procurement Procedure, even if the Procurement Procedure has been cancelled by the Contracting authority.

**The list of the annexes:**

1. Non-Disclosure Agreement
2. Technical Specification
3. Purchase Contract
4. Affirmation - Qualification Criteria
5. Cover Bid Note

**On behalf of the Contracting authority:**

**In Prague, on** 22.5.2018 .....



.....  
**RNDr. Michael Prouza, Ph.D., Director  
Institute of Physics of the Czech Academy of Sciences,  
public research institution**



EUROPEAN UNION  
European Structural and Investing Funds  
Operational Programme Research,  
Development and Education



MINISTRY OF EDUCATION  
YOUTH AND SPORTS

## **Annex No. 1 – Non-Disclosure Agreement**

---



EUROPEAN UNION  
European Structural and Investing Funds  
Operational Programme Research,  
Development and Education



MINISTRY OF EDUCATION  
YOUTH AND SPORTS

## **Annex No. 2 – Technical Specification**

---





EUROPEAN UNION  
European Structural and Investing Funds  
Operational Programme Research,  
Development and Education



MINISTRY OF EDUCATION  
YOUTH AND SPORTS

## **Annex No. 3 – Purchase Contract**

---



## Annex No. 4 - Affirmation - Qualification Criteria

---

### Affirmation on Qualification Criteria

*pursuant to the Sec 86 (2) of the Act No. 134/2016 Coll., on Public Procurement, as amended  
(hereinafter the "Act")*

**Public Contract Name:**

**„Manufacturing of L3 laser mirror mounts type BIII”**

**Economic operator Business Name incl. Legal Form:** to be filled in by economic operator

**Registered Office:** to be filled in by economic operator

**Company Identification No.:** to be filled in by economic operator

**Authorized Representative:** to be filled in by economic operator

#### 1. Basic Criteria

**The Economic operator hereby solemnly declares that it:**

- a) was not convicted by final judgement in the country of its registered seat of a crime specified in Annex No. 3 to the Act or another similar crime pursuant to the law of the country of its registered office in the in the past five years preceding the commencement of the procurement procedure; expunged convictions are disregarded,
- b) has not outstanding tax arrears registered in tax records in the Czech Republic or in the country of its registered office,
- c) has not 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 not 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 not in liquidation, has been declared insolvent, in respect of whom the receivership has been imposed under another legal regulation or is in a similar situation pursuant to the law of the country of its registered office.



## **2. Technical Qualification**

The economic operator hereby solemnly declare that it fulfils the technical qualification criteria stipulated by the Contracting authority within the Public Contract pursuant to Sec 79 (2) (b) of the Act,

List of the Important Supplies:

Identification of Client (Name and Registered Seat)	Dates of Provision (using months and years)	Price	Description of Significant Supply	Contact Persons of Clients (Names) and Contact Data (Email/Phone)
[to be filled in by economic operator]	[to be filled in by economic operator]	[to be filled in by economic operator]	[to be filled in by economic operator]	[to be filled in by economic operator]

since we have realized the below mentioned supplies within the last three years.

In [to be filled in by economic operator] On [to be filled in by economic operator]

.....  
[Signature - to be filled in by economic operator]

[Business name - Authorized Representative to be filled in by economic operator]



## Annex No. 5 – Cover Bid Note

### Cover Bid Note Public Contract Name:

### „ Manufacturing of L3 laser mirror mounts type BIII”

Contracting authority	Institute of Physics of the Czech Academy of Sciences, public research institution
Registered Office:	Na Slovance 2,182 21 Prague 8, Czech Republic
Company Identification No.:	683 78 271
Tax Identification No.:	CZ68378271
Person authorised to act on behalf of the Contracting authority:	RNDr. Michael Prouza, Director

Economic operator Business Name incl. Legal Form: [to be filled in by economic operator]

Registered Office: [to be filled in by economic operator]

Company Identification No.: [to be filled in by economic operator]

Tax Id. No.: [to be filled in by economic operator]

Small / Medium-sized enterprises

(in accordance with the

Recommendation 2003/361/ES): [YES/NO - to be filled in by economic operator]

Bank: [to be filled in by economic operator]

Person authorized

to represent the participant:

[to be filled in by economic operator]

Contact person: [to be filled in by economic operator]

Contact address: [to be filled in by economic operator]

Tel: [to be filled in by economic operator]

E-mail of the Contact Person: [to be filled in by economic operator]

#### Data relevant for evaluation:

Price for 1 device in EUR net of VAT: [to be filled in by economic operator]

Price for 1 device in EUR including VAT: [to be filled in by economic operator]

Total Bid Price (for all 14 devices) in EUR net of VAT: [to be filled in by economic operator]

Total Bid Price ((for all 14 devices))in EUR including VAT: [to be filled in by economic operator]

(stating a bid price in EUR including VAT is not applicable for foreign bidders)

The Economic operator hereby fully and without reservations accepts the business and technical conditions stated in the draft of Purchase Contract and Technical Specifications, which were the integral parts of the Procurement documentation.

In [to be filled in by economic operator] On [to be filled in by economic operator]

.....  
[Signature - to be filled in by economic operator]

[Business name - Authorized Representative to be filled in by economic operator]