

Selection procedure no. 01 - 2020

Tender Documentation for a Supply Contract prepared in compliance with the Rules
for Selection of Suppliers within the Enterprise and Innovation for Competitiveness
Operational Program

“Double bed circular mini-jacquard knitting machine”

Contracting authority:

CLUTEX – klastr technické textilie z.s., 1. máje 97/25, Liberec, 460 01

TABLE OF CONTENTS:

1	PREAMBLE.....	3
2	IDENTIFICATION OF THE CONTRACTING AUTHORITY	3
3	REPRESENTATION OF THE CONTRACTING AUTHORITY BY A MANDATARY	4
4	SPECIFICATION OF THE SUBJECT OF THE CONTRACT	4
5	TIME AND PLACE OF PERFORMANCE OF THE CONTRACT	5
6	TENDER EVALUATION CRITERIA.....	5
7	QUALIFICATION REQUIREMENTS.....	7
7.1	BASIC QUALIFICATION REQUIREMENTS	7
7.2	PROFESSIONAL QUALIFICATION REQUIREMENTS	7
7.3	TECHNICAL QUALIFICATION REQUIREMENTS	7
7.4	PROOF OF QUALIFICATION BY MEANS OF SUBCONTRACTOR	7
7.5	CONSEQUENCE OF NON-FULFILMENT OF THE QUALIFICATION.....	8
8	BUSINESS TERMS AND CONDITIONS	8
8.1	DRAFT CONTRACT	8
8.2	DELIVERY DEADLINE	8
8.3	PAYMENT TERMS AND CONDITIONS.....	9
8.4	WARRANTY PERIOD	9
8.5	SERVICE CONDITIONS.....	9
8.6	CONTRACTUAL PENALTIES.....	9
8.7	DELIVERY TERMS AND CONDITIONS	10
8.8	FINANCIAL CONTROL	10
8.9	METHOD OF PROCESSING OF THE TENDER PRICE	10
9	REQUIREMENTS FOR THE CONTENT STRUCTURE AND THE METHOD OF PREPARATION OF THE TENDER AND DOCUMENTS TO PROVE THE FULFILMENT OF THE QUALIFICATIONS	10
9.1	MANDATORY PARTS OF THE TENDER	10
9.2	METHOD AND FORM OF PREPARATION OF THE TENDER AND THE DOCUMENTS TO PROVE THE QUALIFICATIONS (THIS IS ONLY A RECOMMENDATION OF THE CONTRACTING AUTHORITY).....	10
9.3	REQUIREMENTS FOR A UNIFORM STRUCTURE OF A WRITTEN TENDER AND DOCUMENTS TO PROVE THE FULFILMENT OF THE QUALIFICATION REQUIREMENTS (THIS IS ONLY A RECOMMENDATION BY THE CONTRACTING AUTHORITY).....	11
10	METHOD AND PLACE FOR SUBMITTING TENDERS.....	12
11	PLACE AND DATE OF OPENING THE ENVELOPES	12
12	TENDER PERIOD	12
13	CONTRACTING AUTHORITY'S REQUIREMENT TO PROVIDE SECURITY	12
14	RIGHTS OF THE CONTRACTING AUTHORITY	12
15	ALTERNATIVE SOLUTIONS.....	13

Annexes:

1. Cover list of the tender
2. Solemn declaration of the fulfilment of basic capacity requirements
3. Solemn declaration according to article 9.1 of the tender documentation
4. Draft contract
5. Power of attorney

1 Preamble

This tender documentation is prepared in accordance with the Rules for Selection of Suppliers within the Enterprise and Innovation for Competitiveness Operational Program (hereinafter referred to as the “Rules for the Selection of Suppliers”). **This tender procedure is not a public procurement according to Act No. 134/2016 Coll., on Public Procurement.**

The Contracting authority has prepared this tender documentation according to its best knowledge and experience in the field of procurement procedure in order to ensure transparent, non-discriminatory and cost-effective procurement. Should any provision of this Tender documentation be unclear, it will be interpreted in accordance with the Rules for Selection of Suppliers. Should any provision of this Tender documentation be in conflict with any provision of the Rules for Selection of Suppliers, the provision of the Tender documentation shall be deemed invalid and the applicable rights and obligations shall be based on the Rules for Selection of Suppliers. The provisions of the Rules for the Selection of Suppliers always take precedence over this Tender documentation and the Tenderers and the Contracting authority shall prefer to follow them.

The current version of the Rules for the Selection of Suppliers for this competitive tendering is available on www.czechinvest.org.

THE PROVISIONS OF ACT No. 134/2016 Coll., on PUBLIC PROCUREMENT, BELOW, APPLY ONLY APPROPRIATELY TO THIS CONTRACT. WHEREVER REFERENCE IS MADE TO A LAW, IT MEANS ACT No. 134/2016 Coll., on PUBLIC PROCUREMENT (hereinafter referred to as “the Act”).

The Tenderer is obliged to deliver any inquiry related to the Tender documentation to the Contracting authority in written format no later than 4 working days before the deadline for submission of tenders. The Contracting authority shall deliver additional information to the tender terms and conditions, including the exact wording of the application, or related documents, no later than 2 working days from the date of receipt of the Tenderer's inquiry.

Every Tenderer is obliged to submit all documents required in this text part of the Tender documentation or required in the mentioned competitive tendering announcement. Every Tenderer is also obliged to fully respect the tender terms and conditions and is not entitled to modify them in any way. The Tenders that do not meet the requirements set out in the Tender documentation shall be excluded from the tender procedure.

If the technical specifications include a reference to a specific product, material, technology or a firm, it is understood that it is a definition of the minimum required standards of the product, technology or material. In this case, the Tenderer may state in its tender another, qualitatively and technically similar solution that meets the minimum required standards and corresponds to the stated parameters.

2 Identification of the Contracting Authority

Name of the Contracting authority:	CLUTEX – klastr technické textilie, z.s.
The Contracting authority's Identification No.:	27031641
The Contracting authority's registered office:	1. máje 97/25, Liberec, 460 01
Person authorized to act on behalf of the Contracting authority:	Ing. Libuše Fouňová
Contact person:	Mgr. Drbálek Miloslav, attorney

Phone:

+420 731 990646

Email:

advokat@drbalek.cz

3 Representation of the Contracting Authority by a Mandatary

The Contracting authority shall be represented by a Mandatary in the exercise of rights and obligations under the Rules for the Selection of Suppliers and in the performance of activities related to the competitive tendering. The Mandatary shall be Mgr. Miloslav Drbálek, a lawyer, Identification No. 04836537, registered office at Ukrajinská 1488/10, Prague 10 – Vršovice, registered in the list of lawyers kept by the Czech Bar Association in Prague, under the Reg. No.16820, advokat@drbalek.cz, Phone + 420 731990646.

4 Specification of the Subject of the Contract

The subject of the Contract is delivery of a **Double bed circular mini-jacquard knitting machine** on the conditions specified below. The technical parameters are as specified below, while the Contracting authority allows their modification while maintaining the principle based on which the parameters are set as minimum or maximum with a tolerance so that the machine could be installed and connected independently in the place designated for it.

This Contract includes construction, production, and transport to the place of performance, assembly, performance of handover tests, complete training of users, and commissioning in the place specified by the Contracting authority.

The Supplier shall be responsible for completeness of the subject of the Contract containing all the parts needed for its perfect operation. Only original (not refurbished) components shall be used for production of the machine.

The technical specification provides the minimum basic requirements for the function, performance, service life, etc.

By accepting the Contract, the relevant Supplier undertakes to comply with all the articles of this document.

The tender must be submitted in an individual envelope, sealed, and marked.

Technical specification and other conditions:

Double bed circular mini-jacquard knitting machine with equipment of the following specification:

- new machine
- double bed circular mini-jacquard knitting machine
- machine gauge : 28E
- machine diameter: 30"
- minimal number of feeders: 72
- mini-jacquard selection mechanism (min. 36 pattern jack)
- drop cam system in dial: with 2 tracks equipped with knit-miss cams on all feeders, minimally 36 x inner dial tuck/support cams + 36 x outer dial tuck/support cams
- counter for timing and yarn carrier ring
- frequency controlled drive (AC - variable speed drive), inverter; smooth start and creeping motion hand (manual) motion or motion by press and mobile button

Equipment:

- ceramic 2-holes yarn carrier with Elastan (Lycra) rolls

- individual stitch length adjustment
- segmented take down shaft
- electronic take-down
- Cadratex spreader
- 6 steps positive feeding unit type MPF 30 L
- ring for MER3
- FlexCreel with – Airjet system (for 8 double bobbins)
- control panel with touch screen (included Elastan switch, shift counter, preselection counter)
- needle scanner MNC3 for dial + cylinder
- needle bed lighting LED
- smooth start and creeping motion
- pneumatic system „flutter blower“
- independent electronic lubrication system for needles – (preferably PULSONIC 6.0)
- equipment for spacer fabric production
- lay-in yarn carriers with holding-down function
- repair toll for grooves of needles
- adjusting toll for yarn carriers
- latch openers
- manual and spare parts catalogue

Guarantee :

- minimally 12 months after instalation date

Training :

- 2 days training at customer factory

Expected price: CZK 2,500,000 excl. VAT (approx. EUR 92,250)

5 Time and Place of Performance of the Contract

Delivery period: the Contract must be performed (the subject of the Contract shall be delivered) no later than on **31 August 2020**.

Place of performance: The subject of the Contract shall be delivered to the business premises on the address Textilní zkušební ústav, Cejl 480/12, 602 00 Brno, Czech Republic

Inspection of the place of performance: The Contracting authority shall allow inspection of the place of performance on 21.05.2020 (NO LATER THAN 5 DAYS BEFORE THE DEADLINE FOR SUBMISSION OF TENDERS) at 9:00 a.m.; the place of meeting is at the business premises of the Contracting authority.

A Tenderer is obliged to provide information on its intention to participate in the inspection on the following address founova@clutex.cz no later than two (2) days before the date of the inspection.

6 Tender Evaluation Criteria

The tenders submitted to the Contracting authority shall be evaluated in accordance with article 14, item B) of the Rules – **Tender economic advantageousness criteria**. The following criteria and weights shall be used:

Criterion	Criterion weight
-----------	------------------

Price in CZK excl. VAT	90 %
Date of performance	10 %

The Contracting authority also provides evaluation specification for individual evaluation criteria:

Criterion No. 1 – Price in CZK excl. VAT

The total amount excl. VAT is decisive when evaluating the tender price. The best tender has the minimum value.

Criterion No. 2 – Performance deadline

The date of completion of the subject of the Contract specified in the Draft contract and determined in the number of days after the date of signing the Contract shall be evaluated for the purpose of this criterion. The deadline of performance means the date of completion of the subject of the Contract and its handover to the Contracting authority free from defects and backlogs which shall be confirmed in writing by both parties. The most suitable tender has the minimum value. The Contracting authority allows the deadline for the performance as specified in article 5 of this Tender documentation.

Evaluation of criteria

The evaluation committee shall use a scale of 0 to 100 for the evaluation of the tenders submitted. Each individual tender shall be assigned a point value according to a sub-criterion reflecting the success rate of the tender in question concerning the sub-criterion.

For numerically expressible criteria, for which the most suitable tender has a minimum value of the criterion, the evaluated tender shall receive a point value equalling to a multiple of 100 and the ratio of the value of the most suitable tender to the tender being evaluated.

Number		Value of the lowest tender
of points	= 100 *	-----
of a criterion		Value of the tender

For numerically expressible criteria, for which the most suitable tender has a maximum value of the criterion, the evaluated tender shall receive a point value equalling to a multiple of 100 and the ratio of the value of the tender being evaluated to the most suitable tender.

Number		Value of the tender
of points	= 100 *	-----
of a criterion		Value of the best tender

The evaluation committee shall evaluate the tenders by multiplying the individual point evaluation of the tenders according to the partial criteria by the respective weight of the given criterion. Based on the sum of the resulting values for individual tenders, the evaluation committee shall determine the order of success of the individual tenders so that the tender that has reached the highest point value will be determined as the most successful.

7 Qualification Requirements

Qualification requirements are set in accordance with the Rules for the Selection of Suppliers to the extent of the specification in Sec. 74 and Sec. 77 of the Act No. 134/2016 Coll., on Public Procurement.

Fulfilment of the conditions for qualification means:

- a) proof of basic competence according to provisions of Sec. 74 of the Act;
- b) proof of professional competence according to provisions of Sec. 77 (1) and (2) of the Act;
- c) proof of technical qualification according to provisions of Sec. 79 et seq. of the Act.

The Tenderer shall submit all documents proving the fulfilment of the qualification requirements to the Contracting authority within the deadline set by the Contracting authority for submitting the tenders. The method of proving the qualification by a subcontractor or by several Suppliers in the case of a joint tender shall be governed by the provisions of Sec. 83 et seq. of the Act.

It is sufficient to submit any documents requested as a proof of fulfilment of the qualification requirements **as a simple copy. The Contracting authority stipulates that foreign Suppliers may submit the documents proving fulfilment of the qualification requirements in their native language plus standard translation of all such documents into the Czech language (unless the Contracting authority invites the Tenderer to proceed otherwise in a specific case).**

7.1 Basic qualification requirements

Pursuant to Sec. 74 of the Act, the Contracting authority requires the Supplier to prove the fulfilment of the basic qualification requirements pursuant to Sec. 74 (1) of the Act by submitting a solemn declaration signed by a person authorized to act on behalf of the Tenderer – see Annex No. 2 to the Tender Documentation.

7.2 Professional qualification requirements

Pursuant to Sec. 77 of the Act, the Supplier shall prove fulfilment of professional qualification requirements by submitting:

- Its extract from commercial register or an extract from other similar register, provided the Supplier is a registered entity, pursuant to Sec. 77 (1) of the Act. The extract from commercial register may not be older than 90 calendar days as of the last day on which the fulfilment of qualification requirements is to be proved.
- A document proving authorization for business activities pursuant to special legal regulations in the extent relevant for the subject of the Contract, in particular a document proving the relevant trade license or business licenses pursuant to Sec. 77 (2) of the Act.

7.3 Technical qualification requirements

The Contracting authority does not require any proof of fulfilment of technical qualification requirements.

7.4 Proof of qualification by means of subcontractor

If the Supplier is not able to fully prove the fulfilment of a certain part of the qualification requirements determined by the Contracting authority in this Tender documentation (except for professional competence according to Sec. 77 (1) of the Act), it is entitled to prove fulfilment of the qualification requirements in the missing scope through a subcontractor. In such case, the Supplier is obliged to submit the following documents to the Contracting authority:

- a) the documents proving fulfilment of the basic qualification requirements pursuant to Sec. 74 and the professional qualification requirements pursuant to Sec. 77 by a subcontractor; and
- b) **a contract concluded with a subcontractor, which implies the subcontractor's commitment to provide performance intended for the performance of the Contract by the Supplier or to provide things or rights that the Supplier will be entitled to use in the performance of the Contract, at least in the extent the subcontractor has proved fulfilment of the qualification requirements. The contract must include precise material specification of the part of the qualification proved by the subcontractor instead of the Supplier (general reference is not sufficient). In addition to that, it must be sufficiently clear from the contract in which parts of the contract, in what specific way and to what extent the subcontractor shall participate in the performance of the contract. The contract according to the previous sentence must also include the subcontractor's commitment to be jointly and severally liable for the performance of the subject of the Contract.**

The Supplier is not entitled to prove the fulfilment of the qualification according to Sec. 54 (a) of the Public Procurement Act through a subcontractor.

7.5 Consequence of non-fulfilment of the qualification

If the Supplier fails to fulfil sufficiently the qualification requirements to the required extent, it shall be eliminated from the competitive tendering. The Contracting authority shall notify appropriately any eliminated Tenderer.

8 Business Terms and Conditions

8.1 Draft Contract

The Tenderer is obliged to submit a Draft contract within the tender, which will contain all the conditions and requirements of the Contracting authority defined in the Tender documentation. The Draft contract must also fully respect the provisions of generally binding legal regulations.

The Draft contract must be signed on behalf of the Tenderer by a person authorized to act on behalf of it or a person empowered for that purpose; in such case the written authorization must form part of the Tender submitted by the Tenderer.

In addition to the business conditions listed below, the Tenderer is also obliged to fully respect the requirements for the method of processing the Tender price in the Draft contract. Failure to comply with the business terms and conditions may result in elimination of the Tenderer from the tender procedure.

The Draft contract may not exclude or limit in any way the authorizations or requirements of the Contracting authority stated in this Tender documentation.

The Contracting authority recommends using the Draft contract included in Annex No. 4 to this Tender documentation for the purposes of the tender. If the draft contract is submitted in a language other than Czech or Slovak, the tenderer is obliged to submit the draft contract in Czech at the same time.

8.2 Delivery deadline

The Supplier is obliged to fulfil the delivery within the deadline as specified in article 5 of this Tender documentation (time and place of performance of the Contract). Delivery means delivery of the subject

of the Contract to the place of performance, installation and commissioning of the machine and its handover to the Customer based on a certificate.

The delivery deadline is an evaluation criterion and the Tenderer may offer a better value in the Draft contract.

The Supplier is obliged to inform the Customer about the conditions of the installation at least 2 weeks before the delivery of the machine, so that the Customer can prepare everything in time to avoid delayed installation and failure to meet the deadline.

8.3 Payment terms and conditions

The Tenderer shall prove the fulfilment of this business condition by incorporating the following requirements into the Draft contract:

- 25% of the purchase price shall be paid to the Seller when placing the order of the machine or when concluding the purchase contract;
- 75% of the purchase price shall be paid to the seller no earlier than 14 days before delivery of the machine.

The purchase price or its part is considered to be paid by debiting the buyer's account.

Payments will be made exclusively in CZK or € and prices will be specified in CZK or € as well (however, only in one single currency).

8.4 Warranty period

The Tenderer shall prove the fulfilment of this business condition by incorporating the following requirements into the Draft contract:

The warranty period in respect of the complete subject of the Contract shall be **at least 12 months**. The warranty period starts on the date of delivery and acceptance of the subject of the Contract. The warranty does not cover consumables.

8.5 Service conditions

The Tenderer is entitled to propose service conditions at its own discretion. They may be different from the values below, which however would be preferred by the Contracting authority.

- The Supplier of the machine or a representative selected by the Supplier must commence proceedings necessary to remedy the defect (within the service response time) after a defect is reported (within working hours from 9:00 a.m. to 3:00 p.m.) during the warranty period or outside of it, not later than within 48 hours.
- The Customer requires that the time of delivery of spare parts and performance of repairs is carried out within a standard complaint period from the moment the defect is reported.
- A defect may be reported by phone or email.

8.6 Contractual penalties

The Tenderer shall prove the fulfilment of this business condition by incorporating the following requirements into the Draft contract:

- The contractual penalty for a delay to hand the subject of the Contract over to the Customer is 0.05% of the total price of the Contract excluding VAT for each commenced day of delay. The maximum amount of the contractual penalty is 20% of the total price of a part of the Contract.

- Payment of the contractual penalty does not affect the Customer's rights to a compensation for damage and/or injury.

8.7 Delivery terms and conditions

The delivery terms and conditions will be set out in the Contract concluded by and between the Contracting authority and the winning Tenderer with respect to the terms and conditions of this Tender documentation and the subsequent conditions.

8.8 Financial control

In the Draft contract, the Tenderer shall state the obligation for the Supplier to cooperate in the performance of a financial control executed pursuant to Sec. 2 (e) of Act No. 320/2001 Coll., on Financial Control.

8.9 Method of processing of the tender price

The Tenderer shall determine the tender price as the total price of the Contract, including all related activities, i.e. in particular including transport, transport insurance and commissioning. The total price must include all costs necessary to perform the Contract.

9 Requirements for the Content Structure and the Method of Preparation of the Tender and Documents to Prove the Fulfilment of the Qualifications

9.1 Mandatory parts of the tender

The tender shall include a declaration by the Tenderer pursuant to Sec. 48 (6) and (7) of the Act:

- a)** a declaration by the Tenderer that it has not concluded and shall not conclude a prohibited agreement pursuant to a special legal regulation in connection with the awarded Contract (in the form of an solemn declaration)
- b)** if the Supplier has been established in the form of a joint-stock company, a list of owners of shares whose aggregate nominal value exceeds 10% of the share capital, prepared within the deadline for submission of tenders (in the form of a solemn declaration)

The solemn declaration according to this point is a part of Annex No. 3 of this tender documentation.

9.2 Method and form of preparation of the tender and the documents to prove the qualifications (this is only a recommendation of the Contracting authority)

The Tenderer should submit written originals of the tender and the documents proving the fulfilment of qualifications (marked "ORIGINAL") and one data carrier – USB, CD alike (marked "COPY") in accordance with the tender conditions, including the required ordering of the tender and documents proving the fulfilment of qualifications.

The tender and the documents proving the fulfilment of the qualifications should be bundled together with all required documents and annexes into one volume called:

"Tender and documents to prove the fulfilment of the qualifications"

The volume should be marked on the first page with the volume name, name of the Contract, business name and registered office of the Tenderer, and whether it is an original or a copy.

The originals of the signed documents required by the Contracting authority (e.g. solemn declarations, Contract, cover sheet) should be placed in the volume marked "original"; their copies shall be included in the volume marked "copy". In case of discrepancies between the original and the copy of the individual counterparts, the text of the original of the relevant volume shall be deemed to be decisive.

All documents must be prepared in the Czech language and printed in an easily legible quality. None of the documents may include corrections or overwritten texts, which could mislead the Contracting Authority.

Each volume, including all annexes, should be adequately secured against tampering with individual sheets, by providing each volume with security features that exclude the possibility of their unauthorized replacement (e.g. a string or stickers provided with the Tenderer's signature and its stamp, or otherwise).

All sheets of each volume should be numbered using a continuous numerical series starting with the number 1. The last sheet of each volume should be a signed declaration by the Tenderer stating the total number of all sheets in the volume.

Every Supplier may submit only one tender. The tender may be submitted by several Suppliers jointly under the conditions set out in the law and this documentation. A Supplier who submits a tender within a tender procedure must not at the same time be a subcontractor through which another supplier proves its qualification within the same procurement procedure. Pursuant to Sec. 107 (5) of the Act, the Contracting authority shall exclude a Tenderer who has submitted several tenders individually or jointly with other suppliers, or has submitted a tender and is at the same time a person through whom another tenderer proves qualification within the same Tender procedure.

9.3 Requirements for a uniform structure of a written tender and documents to prove the fulfilment of the qualification requirements (this is only a recommendation by the Contracting authority)

The Tenderer shall prepare the volumes of the tender and documents proving fulfilment of qualification requirements in the order defined below. In order to prepare the cover sheet of the tender, the Tenderer shall use the Annex No. 1.

"Tender and documents to prove the fulfilment of the qualifications"

- a) Tender cover sheet and recapitulation of the tender price;
- b) Identification data of the Tenderer;
- c) Table of contents of the tender "volume";
- d) Documents proving the fulfilment of basic qualification requirements;
- e) Documents proving the fulfilment of professional qualification requirements;
- f) Signed Draft contract meeting the requirements of Article 8 of the Tender documentation;
- g) Annexes to the Draft contract;
- h) Declaration according to article 9.1 of the Tender documentation;
- i) Other documents required in the Tender documentation (e.g. power of attorney, solemn declarations, etc.);
- j) Declaration on the number of sheets.

The cover sheet of the tender, solemn declarations and the Draft contract shall be signed by a person authorized to act on behalf of the Tenderer.

10 Method and Place for Submitting Tenders

The envelope containing the tender and documents proving the fulfilment of qualifications shall be submitted by registered mail or by hand (between 8:30 a.m. and 3:30 p.m. on working days) to the address: Prague 10, Ukrajinská 1488/10, ZIP 101 00, **within the deadline determined for submission of tenders, i.e. by 28.05.2020, 3:30 p.m.**

The Tenderer is obliged to deliver the tender and the documents proving the fulfilment of the qualification requirements in a sealed envelope (package), which shall contain the volumes of the tender – original and copy. The envelope shall be sealed, provided with stickers with the Tenderer's signature and stamp, and clearly marked:

DO NOT OPEN BEFORE THE DEADLINE –
“Mini-jacquard knitting machine”

The address to which the tender can be returned must be indicated on the envelope of the tender.

The Contracting authority shall register the received tenders and assign them reference numbers.

The tenders submitted after the deadline for submission of tenders shall not be opened. The Tenderer shall be immediately notified by the Contracting Authority that its tender has been submitted but it was refused.

11 Place and Date of Opening the Envelopes

On **28.05. 2020 at 3:31 p.m.** at the address: Prague 10, Ukrajinská 1488/10, ZIP 101 00, on the first floor.

The Tenderers who submitted their tenders within the deadline for submission of tenders as well as the representatives of the subsidy provider may participate in the opening of envelopes.

12 Tender Period

The Contracting Authority determines the tender period of 90 **days starting after the final day of the deadline for submission of tenders**. All Tenderers are bound by their tenders until the expiry of this tender period.

13 Contracting Authority's Requirement to Provide Security

The Contracting authority does not require provision of a security.

14 Rights of the Contracting Authority

The Contracting Authority reserves its right to reject all submitted tenders.

The Contracting authority reserves its right to retain all tenders received that have been duly delivered within the deadline for submission of tenders.

The Contracting authority shall not reimburse the Tenderers for any costs associated with participation in the Tender procedure. These costs are borne by the Tenderers themselves.

The Contracting authority reserves its right to cancel this competitive tendering at any time during its process.

The Contracting authority reserves its right to change the tender conditions within the deadline for submission of tenders.

Selection of the most suitable tender and submission of the Draft contract does not create a legal relationship. The Contracting authority reserves its right to further negotiate the Contract and specify its final wording.

15 Alternative Solutions

The Contracting authority does not allow any variant solutions.

In Prague, on 5.5.2020

Signature

Mgr. Miloslav Drbálek, attorney

.....