

# CALL FOR TENDERS and TENDER DOCUMENTATION

## Bottle Washer for the Kyselka Production Plant

### CONTRACTING AUTHORITY

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#### **Mattoni 1873 a.s.**

Registered office: Horova 1361/3, 360 01 Karlovy Vary  
Company registration number: 14706725  
Tax identification number: CZ14706725  
Commercial Register: File number B 71, kept with the Regional Court in Plzeň

### TYPE OF TENDER PROCEDURE

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Tender procedure outside the regime of Act No. 134/2016 Coll. on public procurement  
Tender procedure in the Rules for the Selection of Suppliers mode  
Operational Programme "Technologies and Applications for Competitiveness"

Higher value contract  
Open call  
Delivery contract

### PERSON IN CHARGE OF PROCUREMENT ACTIVITIES

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## 1. Basic Information

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### 1.1 Mode of the tender procedure

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- 1.1.1 The Contracting Authority does not meet the definition of the contracting authority within the meaning of Section 4 of Act No. 134/2016 Coll. on public procurement, as amended (hereinafter referred to as the "Public Procurement Act" - "PPA"). Neither the tender procedure nor the contract itself are subject to the PPA.
- 1.1.2 With regard to the intended co-financing of the contract from the Operational Programme "Technologies and Applications for Competitiveness" (see Article 1.7 of the tender documentation), the tender procedure is governed by the Rules for the Selection of Suppliers (hereinafter referred to as the "RSS"), effective in relation to the named programme from 13 October 2023.
- 1.1.3 Even the possible use of a reference to the PPA or the use of the wording of the PPA in this tender documentation or its appendices does not change the stated facts and the mode of the tender procedure outside the scope of the PPA. These are used only for clarification, simplification, or it is a quote of the RSS directly referring to the texts of the PPA.

### 1.2 Publication on the Contracting Authority's Profile and on the API web portal

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- 1.2.1 In accordance with Art. 5.1.3 of the RSS, the Contracting Authority will publish this Call for Tenders and the tender documentation (hereinafter referred to as the "Tender Documentation") on the Contracting Authority's Profile, at least from the date of the start of the tender procedure until the end of the period for submitting tenders.
- 1.2.2 Contracting Authority's profile:  
<https://www.e-zakazky.cz/Profil-Zadavatele/f612d9ce-2a7b-4de7-9cb7-cbd1bc152183>
- 1.2.3 In accordance with Art. 5.1.3 of the RSS, the Contracting Authority will publish information on the tender procedure contained in the relevant form on the API web portal, with a link to the Contracting Authority's profile, not later than the day after the start of the tender procedure.
- 1.2.4 Address of the API web portal:  
<https://zakazky.agentura-api.org>

### 1.3 Estimated value and classification of the contract

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- 1.3.1 The estimated value of the contract is **EUR 1,600,000** without VAT.  
The estimated value includes all activities that are part of the performance of the contract.
- 1.3.2 The estimated value of the contract is at the same time the **maximum allowable total bid price resulting from the Price Offer of the participant**. If the value is exceeded in the participant's offer, the participant will be **excluded from the tender procedure**.
- 1.3.3

CPV	Performance description

429224730-5	Washing water equipment
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#### **1.4 Detailed definition of the subject of the contract**

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- 1.4.1 The subject of the performance of the contract is the delivery, assembly and installation of a modern bottle washer and dosing station as a replacement for outdated technology and the related services for Mattoni 1873 a.s. – Kyselka production plant. The contract also includes all related deliveries and work, to the extent specified in this Tender Documentation and its appendices (see below).
- 1.4.2 A more detailed specification of the subject of the contract is set out in the following documents, which form an appendix to this Tender Documentation:
- Binding sample contract (hereinafter referred to as the "Contract"),
  - Binding work schedule,
  - Technical specifications,
  - Drawing documentation, which consists of the following parts:
    - 01 – Bottle Drawings
    - 02 – Label Drawings
    - 03 – Transportation Layout
    - 04 – Bottle Washer Layout
  - Price office
  - Technical requirements – Checklist.
- 1.4.3 The suppliers (after submitting their tenders, they are called "participants" of the tender procedure, abbreviated as "suppliers" or "participants") are obliged to respect and take into account in their tenders all facts stated in this Tender Documentation and its appendices and to submit their tenders in the scope and intentions of the information and documents given herein.

#### **1.5 Place of performance of the contract**

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- 1.5.1 Mattoni 1873 a.s. - Kyselka production plant at Kyselka 44, 362 72 Kyselka, Czech Republic is the place of performance of the contract.
- 1.5.2 The place of delivery, or any other place as determined by the Contracting Authority will be the place for negotiations between the Contracting Authority and the selected participant.

#### **1.6 Time of performance of the contract**

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- 1.6.1 The Contracting Authority assumes and will demand the conclusion of a Contract without delay after the decision on the selection of the supplier and the fulfilment of all conditions and deadlines according to the RSS.
- 1.6.2 The schedule according to the appendix of the Tender Documentation is binding.

- 1.6.3 With regard to the uncertain end date of the tender procedure, by signing the Contract, the Contracting Authority anticipates the following stages of the tender procedure and provides the participant with the following time guarantees for the performance in accordance with the Contract:

Estimated date of conclusion of a Contract with the selected participant	27 – 30 November 2023
First day of the performance period according to the Contract	Day following the date of conclusion of the Contract

Delivery of the Equipment to the place of performance in accordance with the Work Schedule if the Contract is concluded not later than 30 November 2023	Not later than 19 March 2024
Guaranteed deadline for the delivery of the Equipment to the place of performance in accordance with the Work Schedule if the Contract is concluded after 30 November 2023	110 calendar days from the conclusion of the Contract

- 1.6.4 In the event that the Contract is concluded after 30 November 2023, the Contracting Authority guarantees the selected participant a period of 110 calendar days from the conclusion of the Contract to deliver the Equipment to the place of performance. All follow-up deadlines in the Work Schedule will then be shifted by an adequate and identical number of days against the original plan (see the Contract and the Work Schedule for more details).
- 1.6.5 With regard to the risks of operational losses in the event of delivery of the Equipment to the place of performance later than 19 March 2024, the participants are requested to cooperate as much as possible in the entire administration of the tender procedure. The selected participant is then obliged to perform the relevant administrative actions, including the signing of the Contract without undue delay after the relevant calls from the Contracting Authority.

## 1.7 Co-financing of the contract

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- 1.7.1 The contract is proposed by the Contracting Authority to be co-financed from subsidy sources, specifically from the Operational Programme "Technologies and Applications for Competitiveness".
- 1.7.2 The participants acknowledge that in the event of a positive decision on the allocation of a subsidy, the performance of the contract will be subject to, among other things, the subsidy rules of the relevant subsidy. Within the meaning of Art. 7.2.7 of the RSS, the Contracting Authority reserves the right to change the obligations from the concluded Contract, in such a way that all contractual conditions continue to comply with the relevant subsidy rules.

## 2. Requirements for the Method of Preparation of the Bid Price

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### 2.1 Bid price preparation

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- 2.1.1 The participants will submit a bid price by completing the appendix "Price Offer", the binding sample of which is attached to this Tender Documentation.

**The absence of a Price Offer in the Participant's offer cannot be made good.**

- 2.1.2 The participant will also provide respective information in the Tender Cover Sheet. The information resulting from the Price Offer is the relevant information. In this sense, the cover sheet is only an informative document.
- 2.1.3 The bid price must be processed in euros (EUR) in the format specified in the document completed by the participant.
- 2.1.4 The price details without the value added tax are relevant for the evaluation of the participants' tenders (see Article 8 of the Tender Documentation).
- 2.1.5 The Contracting Authority does not allow:
- a) Giving the bid price (or its individual items) in a format other than the specified one,
  - b) An action by which the participant makes the bid price offered by it incomparable with the bid prices of the other participants.
- 2.1.6 The price of the individual items must be set as binding and maximum allowable for the performance defined by the specification of the required works. The bid price must include all fees and costs in accordance with the binding sample contract.

## **2.2 Value added tax**

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- 2.2.1 If the participant is not a registered VAT payer, this will be explicitly stated in the Tender Cover Sheet.
- 2.2.2 The bid price may be changed in connection with changes in the VAT rates according to the valid and effective legal regulations of the Czech Republic.

## **3. Qualifications**

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### **3.1 Basic information and conditions**

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- 3.1.1 The participant is obliged to meet and prove the qualifications to the extent further determined by the Contracting Authority.
- 3.1.2 The qualification documents will be submitted by the participants in the tenders in copies and may be replaced by a written affidavit or a uniform European certificate for contracts by analogy according to Section 87 of the PPA.
- 3.1.3 During the tender procedure, the Contracting Authority may request the submission of originals or officially certified copies of the qualification documents.
- 3.1.4 The fulfilment of the basic competence will be demonstrated by the participant with an affidavit (the sample of which is part of the appendix "Requirements for the Proof of Qualifications").

### **3.2 Proof of qualifications through other persons**

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- 3.2.1 The participant may prove the technical qualifications or professional competence, with the exception of the criterium (by analogy) according to Section 77 (1) of the PPA (fulfilment of the professional competence in relation to the Czech Republic by submitting a copy of an entry in the Commercial Register or other similar record, if any other legal regulation requires an entry in such records), required by the Contracting Authority through other persons. In

such a case, the participant is obliged to submit to the Contracting Authority the following:

- a) Documents proving the fulfilment of the professional competence by analogy according to Section 77 (1) of the PPA through any other person,
- b) Documents proving the fulfilment of the missing part of the qualifications through any other person,
- c) Documents on the fulfilment of the basic competence by analogy according to Section 74 of the PPA by any other person, and
- d) A contract or a confirmation of its existence signed by any other person, which includes an obligation of any other person to provide performance intended for the performance of the contract or to provide items or rights that the participant will be entitled to dispose of during the performance of the contract, at least to the extent in which the other person has demonstrated qualifications for the supplier.

### **3.3 Qualifications in the event of joint participation of the suppliers**

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- 3.3.1 In the event of joint participation of the suppliers, the basic competence and professional competence by analogy according to Section 77 (1) of the PPA (fulfilment of the professional competence in relation to the Czech Republic by submitting a copy of an entry in the Commercial Register or other similar record, if any other legal regulation requires an entry in such records) are proven by each supplier separately.

### **3.4 Proving qualifications obtained abroad**

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- 3.4.1 In the event that the qualifications were obtained abroad, it will be proven by documents issued in accordance with the legal order of the country in which it was obtained, to the extent required by the Contracting Authority.

### **3.5 Scope of qualifications**

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- 3.5.1 The specific scope and requirements for the proof of competence and qualifications are set out in the appendix Requirements for the Proof of Qualifications, which forms an appendix of this Tender Documentation.

## **4. Additional Requirements and Conditions**

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### **4.1 General requirements and conditions of the tender procedure**

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- 4.1.1 The information given in the individual parts of the Tender Documentation complement each other and define the binding conditions and requirements of the Contracting Authority for the performance of the contract. The participant is obliged to follow this information when preparing the tender and submitting information about the qualifications.
- 4.1.2 The Contracting Authority reserves the right to verify the information contained in the participant's tender with third parties.
- 4.1.3 The Contracting Authority does not grant the right to any reimbursement of costs associated with the participation in this tender procedure.
- 4.1.4 The participants are obliged to refrain from any actions that could disrupt the transparent and

non-discriminatory course of the tender procedure, in particular actions that could disrupt the competition between the participants.

- 4.1.5 The Contracting Authority may assess the fulfilment of the conditions for participation in the tender procedure before or after the evaluation of the tenders.

#### **4.2 Impact of international sanctions**

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- 4.2.1 By analogy, within the meaning of Section 48a of the PPA, the Contracting Authority will not award the contract to a participant in the tender procedure if such an award would be in conflict with international sanctions according to the law governing the implementation of international sanctions.
- 4.2.2 The Contracting Authority requires the supplier to submit an Affidavit as part of its tender, from which it will be clear that the supplier itself and all of its subsuppliers are authorised to perform the contract without, as a result, coming into conflict with the law governing the implementation of international sanctions, and that the supplier is obliged, if after the presentation of the Affidavit there is a change in the facts affecting the validity of the submitted Affidavit during or after the end of the tender procedure, to immediately notify the Contracting Authority thereof.
- 4.2.3 If the change would involve a subsupplier of the selected supplier, the Contracting Authority will demand the replacement of such subsupplier.
- 4.2.4 A sample of the Affidavit on the Non-Existence of the Impact of International Sanctions is attached to this Tender Documentation.

#### **4.3 Subsuppliers**

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- 4.3.1 The Contracting Authority requires that the participant submit in its offer a completed List of Subsuppliers through which it will fulfil a certain part of the contract, according to the sample attached to the Tender Documentation.
- 4.3.2 The INSTALLATION / COMMISSIONING MANAGER position may not be subcontracted. This also corresponds to the setting of the qualification requirements in relation to this position.
- 4.3.3 The Contracting Authority draws attention to possible restrictions within the meaning of Art. 4.2 of the Tender Documentation.
- 4.3.4 If the List of Subsuppliers is not provided, the participant will be deemed not to intend to fulfil the contract through a subsupplier.

#### **4.4 Requirements or references to business firms**

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- 4.4.1 In the event that the Tender Documentation contains requirements or references to business firms, names and surnames, specific designations of goods and services that apply to a certain person, or their organisational component, patents for inventions, utility models, industrial designs, trademarks or designations of origin, if this would lead to the favouring or exclusion of certain suppliers or certain products, the Contracting Authority allows the use of other qualitatively and technically similar solutions.
- 4.4.2 The technical specifications contain a list of products and manufacturers of the individual parts of the subject of the delivery, which are taken as reference (hereinafter referred to as "Reference Products"), with the understanding that any other technological definition would



be unnecessarily difficult and unclear. At the same time, the Reference Products are an indicator of the intended technological level of quality that cannot be expressed in any other way.

- 4.4.3 The Contracting Authority is familiar with the individual parameters and values of the technological data of the Reference Products.
- 4.4.4 In the event that the subject of the delivery is provided using other than the Reference Products, the supplier will be obliged to:
- a) Demonstrate the fulfilment of the condition of "qualitatively and technically similar solution" according to Art. 4.6.1 of the Tender Documentation,
  - b) Create a catalogue of used products that are not listed as Reference Products in the Technical Specifications,
  - c) According to subparagraph b), give all basic technical parameters in the catalogue with a breakdown of the individual technological data, from which it will be clear that the condition according to subparagraph a) has been fulfilled,
  - d) Submit for each such product in the catalogue the relevant technical sheets or manufacturer's sheets, from which it will be evident that the condition according to subparagraph a) has been fulfilled and the required criteria according to this Article are met.

#### **4.5 Technical requirements – Checklist**

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- 4.5.1 The participant is obliged to submit in its tender the completed document Technical Requirements – Checklist according to the binding sample that is attached to the Tender Documentation.
- 4.5.2 In the document, the participant will complete the prescribed parameters, with which it will prove the fulfilment of the conditions of the minimum or maximum values of the parameters required by the Contracting Authority.
- 4.5.3 In the event that the subject of the delivery offered by the participant does not meet the prescribed technological values, the participant will be excluded from the tender procedure.

#### **4.6 List of spare parts**

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- 4.6.1 The participant is also obliged to submit in its tender a list of spare parts and consumables recommended by the manufacturer according to the relevant standards and internal rules of the manufacturer, for a period of 5 years from the start of the warranty period.
- 4.6.2 The list will be prepared in relation to the expected volume of 3,000 engine hours / every year (until the end of the 5th year after the start of the warranty period).
- 4.6.3 The list will include the prices of spare parts, which are subsequently binding for the participant in terms of a Contract.
- 4.6.4 The list will include the volume (consumption) of the relevant spare parts and consumables in relation to the estimated volume set above.

#### **4.7 Other requirements for submitting documents in the tender**

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- 4.7.1 The participant is also obliged to submit in its offer the following:
- a) Technical data sheet of the offered bottle washer with information on the utilities consumption for all bottle formats
  - b) Location of the bottle washer in the line layout (04 – Bottle Washer Layout)
- 4.7.2 In the event that the subject of the delivery offered by the participant does not meet the prescribed technological values, the participant will be excluded from the tender procedure.

#### 4.8 Verification of the tender by the Contracting Authority

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- 4.8.1 The Contracting Authority is entitled to verify the tenders of the participants in terms of the compliance with the individual conditions and parameters of the required performance.
- 4.8.2 For this purpose, the Contracting Authority is entitled to request from the participants the provision of information on the individual products, materials, technologies, etc., i.e. in particular the giving of specific products and manufacturers of the given commodity, the provision of information on the individual parameters of the offered performance, the provision of technical data sheets or similar documents , the submission of samples of the offered performance, etc.

### 5. Terms and Conditions

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#### 5.1 Business and payment terms

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- 5.1.1 The binding business and payment terms are contained in the binding sample contract that is attached to the Tender Documentation.

#### 5.2 Binding sample contract and its annexes

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- 5.2.1 By submitting a tender, the participant expresses its agreement with all the terms of the binding sample contract. **However, the participant does not submit a draft contract in its tender.** At the same time, the participant acknowledges that before signing the Contract with the selected participant, the Contracting Authority will add the relevant data from the selected participant's tender to the draft contract and submit it to the participant for signature.
- 5.2.2 In its tender, the participant submits only annexes to the Contract, for which the Tender Documentation stipulates so.
- 5.2.3 In the individual documents or annexes, the participant is entitled and at the same time obliged to complete only the information marked in the appropriate manner or omitted for that purpose. Any other modification of these documents will not be accepted by the Contracting Authority.

#### 5.3 Insurance

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- 5.3.1 The selected participant is obliged to be insured in terms of a Contract.
- 5.3.2 The Contracting Authority is entitled to request the presentation of a valid insurance contract or a certificate of its existence (insurance certificate), before signing the Contract or at any time during the performance of the Contract.

## 6. Conditions and Requirements for the Form, Breakdown and Method of Preparation and Submission of a Tender

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### 6.1 Requirements for the content and form of preparation of a tender

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- 6.1.1 The Contracting Authority points out that the tenders may only be submitted in writing electronically through the Contracting Authority's Profile. It is not permissible to submit the tender in paper form or in electronic form in any other way than through the Contracting Authority's Profile.
- 6.1.2 Address of the Contracting Authority's Profile:  
<https://www.e-zakazky.cz/Profil-Zadavatele/f612d9ce-2a7b-4de7-9cb7-cbd1bc152183>
- 6.1.3 For the full use of the Contracting Authority's Profile, supplier registration is required at: <https://e-zakazky.cz/regitrace>
- 6.1.4 The tender must be prepared in the Microsoft Office (Word, Excel), Open Office, PDF, PDF/A, JPEG, GIF, ZIP, DWG, DXF or PNG3 file formats. The Contracting Authority prefers:
- a) Submitting the complete tender in the PDF/A format,
  - b) Submitting the technical drawings also in the DVG format,
  - c) Submitting the Price Offer in the xlsx format.
- 6.1.5 If the size of the uploaded file exceeds the permitted limit, the participant will divide the tender into two or more files (but always within the same tender).
- 6.1.6 Documents sent through the Contracting Authority's Profile are considered duly delivered on the day they are delivered to the Contracting Authority's user account.
- 6.1.7 In the event of joint participation of the suppliers (joint tender), the tender will also include a person authorised to represent these participants in the tender procedure.
- 6.1.8 The participant may submit only one tender.
- 6.1.9 The tender must be prepared in Czech or English.

### 6.2 Required breakdown of the tender

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- 6.2.1 The participant will submit the tender in the following structure:

Document	Contents	Signature of the participant
Cover Sheet	Completed sample wording of the Cover Sheet	Simple or guaranteed electronic signature
Powers of attorney	Relevant powers of attorney, if the participant is represented by a person under a power of attorney	Simple or guaranteed electronic signature

Qualifications documents	Documents according to the appendix "Requirements for the Proof of Qualifications", submitted in accordance with Art. 3 of the Tender Documentation	Simple or guaranteed electronic signature on affidavits
	Documents according to Art. 3.2 – 3.4 of the Tender Documentation, if such a situation is applicable to the participant	Simple or guaranteed electronic signature on contractual documents and affidavits
Affidavit on the Non-Existence of the Impact of International Sanctions	Completed Affidavit on the Non-Existence of the Impact of International Sanctions according to Art. 4.2.2 of the Tender Documentation	Simple or guaranteed electronic signature
Price Offer	Completed binding sample Price Offer <b>Note: the absence of the given document cannot be made good</b>	-
List of Subsuppliers	List according to Art. 4.3 of the Tender Documentation	-

Technical data sheet for the bottle washer	Technical data sheet for the bottle washer with information on the utilities consumption for all bottle formats according to Art. 4.7.1 (a) of the Tender Documentation	-
Layout	Location of the bottle washer in the line layout (04 – Bottle Washer Layout) according to Art. 4.7.1 (b) of the Tender Documentation	-
List of Spare Parts	List of spare parts according to Art. 4.6 of the Tender Documentation	-
Technical Requirements – Checklist	Completed document according to Art. 4.5 of the Tender Documentation	-
Catalogue of used products  To be submitted only if other than the Reference Products are used according to Art. 4.4.4 of the Tender Documentation	Catalogue created according to Art. 4.4.4 of the Tender Documentation if other than the Reference Products are used	-
Technical data sheets for the catalogue of used products  To be submitted only if other than the Reference Products are used according to Art. 4.4.4 of the Tender Documentation	Technical data sheets according to Art. 4.4.4 of the Tender Documentation proving the fulfilment of the conditions when other than the Reference Products are used	-

### 6.3 Deadline for submitting tenders

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6.3.1 Deadline for submitting tenders:

**27 November 2023, 10:00 AM**

6.3.2 The Contracting Authority notifies the participants that in the event of an extension of the deadline for submitting tenders, it will inform about the then current deadline through the Contracting Authority's Profile (not by issuing a new version of the Tender Documentation).

6.3.3 The participants are obliged to submit their tenders in accordance with this documentation within the deadline for submitting tenders. Tenders submitted later will not be included in the tender procedure.

- 6.3.4 The time of submitting a tender is governed by the system time of the Contracting Authority's Profile.
- 6.3.5 The opening of tenders will take place by analogy in accordance with Section 109 of the PPA.

## **7. Terms and Dates of the Tender Procedure**

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### **7.1 Explanation of the Tender Documentation**

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- 7.1.1 The participant is entitled to request a written explanation of the Tender Documentation according to Article 5.3.3. of the RSS, by delivering the request to email address [vz@akjg.cz](mailto:vz@akjg.cz) or through the Contracting Authority's Profile.
- 7.1.2 The request must be delivered to the Contracting Authority not later than 4 working days before the deadline for submitting tenders.
- 7.1.3 The Contracting Authority will publish an explanation of the tender conditions on the Contracting Authority's Profile, not later than 2 working days after the delivery of the participant's request.

### **7.2 Inspection of the place of performance**

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- 7.2.1 The inspection of the place of performance will take place on 31 October 2023.
- 7.2.2 If the participant is interested in taking part in the inspection, the participant is obliged to notify the Contracting Authority thereof in writing, in the same form in accordance with Art. 7.1.1 of the Tender Documentation.
- 7.2.3 For operational reasons, every participant that has expressed interest in taking part in the inspection in the above manner will be given the exact start time of the inspection. All inspections will be held on the same day (see Art. 7.2.1 of the Tender Documentation).

## **8. Evaluation Criteria**

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### **8.1 Basic evaluation criteria**

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- 8.1.1 The basic evaluation criterion for awarding the contract is the economic advantage of the tender.
- 8.1.2 The Contracting Authority will evaluate the economic advantage of the tender according to the following partial evaluation criteria:

<b>Evaluation criterion</b>	<b>Weight</b>
Life Cycle Costs	85 %
Water Consumption	1 %
Heat Consumption	6 %

Heat Up Consumption	4 %
Electricity Consumption	4 %

## 8.2 Life Cycle Costs evaluation criterion

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- 8.2.1 The total price of the Life Cycle Costs (excluding VAT) (hereinafter referred to as the "LCC Price") is relevant for the evaluation of the participants' tenders, which is made up of the sum of the prices in the duly completed appendix "Price Offer".
- 8.2.2 The tender with the lowest LCC Price will be given 100 interim criterion points. Other tenders will be assigned an interim number of criterion points according to the formula:
- (Lowest LCC Price (divided by) Evaluated LCC Price) (multiplied by) 100.
- 8.2.3 In each tender, the number of points so received will be multiplied by the weight of the criterion. This will result in the final number of points for the evaluation criterion.

## 8.3 Water Consumption evaluation criterion

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- 8.3.1 Each tender will be evaluated in a given criterion based on the information provided by the supplier in the completed document "Technical Requirements – Checklist", namely in the following item:

Water consumption at nominal output and technical efficiency of 98.5 %

specifically for the bottle:

Grand 0.3 l, 327 g bottle

- 8.3.2 The tender with the lowest water consumption (in the specified unit) will be given 100 interim criterion points. Other tenders will be assigned an interim number of criterion points according to the formula:
- (Lowest water consumption (divided by) Evaluated water consumption (multiplied by) 100.
- 8.3.3 In each tender, the number of points so received will be multiplied by the weight of the criterion. This will result in the final number of points for the evaluation criterion.

## 8.4 Heat Consumption evaluation criterion

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- 8.4.1 Each tender will be evaluated in a given criterion based on the information provided by the supplier in the completed document "Technical Requirements – Checklist", namely in the following item:

Heat consumption at nominal output and technical efficiency of 98.5 %

specifically for the bottle:

Grand 0.3 l, 327 g bottle

- 8.4.2 The tender with the lowest heat consumption (in the specified unit) will be given 100 interim criterion points. Other tenders will be assigned an interim number of criterion points according to the formula:

(Lowest heat consumption (divided by) Evaluated heat consumption (multiplied by) 100.

- 8.4.3 In each tender, the number of points so received will be multiplied by the weight of the criterion. This will result in the final number of points for the evaluation criterion.

### 8.5 Heat Up Consumption evaluation criterion

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- 8.5.1 Each tender will be evaluated in a given criterion based on the information provided by the supplier in the completed document "Technical Requirements – Checklist", namely in the following item:

Heat up consumption from 12 °C to 80 °C

- 8.5.2 The tender with the lowest heat up consumption (in the specified unit) will be given 100 interim criterion points. Other tenders will be assigned an interim number of criterion points according to the formula:

(Lowest heat up consumption (divided by) Evaluated heat up consumption (multiplied by) 100.

- 8.5.3 In each tender, the number of points so received will be multiplied by the weight of the criterion. This will result in the final number of points for the evaluation criterion.

### 8.6 Electricity Consumption evaluation criterion

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- 8.6.1 Each tender will be evaluated in a given criterion based on the information provided by the supplier in the completed document "Technical Requirements – Checklist", namely in the following item:

Electricity consumption at nominal output and technical efficiency of 98.5 %

- 8.6.2 The tender with the lowest electricity consumption (in the specified unit) will be given 100 interim criterion points. Other tenders will be assigned an interim number of criterion points according to the formula:

(Lowest electricity consumption (divided by) Evaluated electricity consumption (multiplied by) 100.

- 8.6.3 In each tender, the number of points so received will be multiplied by the weight of the criterion. This will result in the final number of points for the evaluation criterion.



## 8.7 Evaluation result

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- 8.7.1 The result of the tender evaluation will include the sum of the points received in all evaluation criteria according to the above procedure.
- 8.7.2 Subsequently, all tenders will be ranked in order from the best with the highest number of points to the worst with the lowest number of points.

## Appendices of the Tender Documentation

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The following appendices are part of the Tender Documentation:

- Tender Cover Sheet
- Technical Specifications
- Drawing Documentation
- Binding Sample Contract
- Technical Requirements - Checklist
- Requirements for the Proof of Qualifications
- List of Subsuppliers
- Affidavit on the Non-Existence of the Impact of International Sanctions
- Price Offer
- Binding Work Schedule
- Information on the Conversion of the Expected Value of the Contract from EUR to CZK

In Prague on 25 October 2023

For the Contracting Authority:

**Mgr. Jakub  
Grafnetter**

Digitally signed by Mgr. Jakub  
Grafnetter  
DN: c=CZ, 2.5.4.97=NTRCZ-71347089,  
o=Mgr. Jakub Grafnetter, lawyer,  
ou=1, cn=Mgr. Jakub Grafnetter,  
sn=Grafnetter, givenName=Jakub,  
serialNumber=P865810  
Date: 2023.10.25 23:11:40 +02'00'

.....  
Mgr. Jakub Grafnetter, lawyer

Authorised under a power of attorney  
to administer the tender procedure