**TENDER FORM**

*The offer form is prepared in a document format with limited editing possibilities. Fields where the supplier is expected to fill in information are highlighted in yellow and can be filled in with text or the supplier is given the option to select the relevant field by ticking it.* ***As an annex to the Tender Form, the Supplier shall also submit in the tender the minimum required documents according to the tender documentation***

1. **Identification of the public contract:**

Type and mode of tendering procedure: **Open above-limit procedure pursuant to Section 56 of Act No. 134/2016 Coll., as amended (hereinafter referred to as "ZZVZ")**

Type of public contract: Supplies

Name of public contract: **UK 1. LF -**  **Spectral preclinical CT (repeat)**

DBID of the public contract (E\_ZAK): 10569

Public procurement address (URL): <https://zakazky.cuni.cz/vz000010569>

1. **Identification data of the tenderer (hereinafter referred to as "the tenderer"):**

Company name/name: Complete

VAT identification number: Fill in the registration number, if assigned

Represented by: Fill in name and position

Registered office/place of business/

or place of permanent residence:Fill in the address

Correspondence address: Fill in the address

Mailbox ID: Fill in if relevant

Contact person: Fill in the name

Tel. no. of contact person: Fill in the phone number

E-mail of the contact person: Fill in the e-mail

Internet address: Please add the web address if available

Beneficial owner(s) (to be completed by foreign participant only):

Please fill in the identification data of the beneficial owner (name, surname, address, date of birth - only foreign supplier should fill in here. The foreign contractor shall submit an extract from a foreign register similar to the register of beneficial owners, if he becomes the selected contractor and if such a register exists, or an affidavit - see Section 122(6) of the ZZVZ

The participant is a medium-sized enterprise/small enterprise/micro-enterprise as defined in Recommendation 2003/361/EC (tick the relevant box below):

Micro-enterprise

Small business

Medium enterprise

Note: Micro-enterprise: less than 10 employees and an annual turnover (amount of money received in a given period) or balance sheet (statement of assets and liabilities of the company) of up to EUR 2 million; small enterprise: less than 50 employees and an annual turnover or balance sheet of up to EUR 10 million; medium-sized enterprise: less than 250 employees and an annual turnover of up to EUR 50 million or a balance sheet of up to EUR 43 million. Large enterprise: If not a micro-enterprise, small enterprise or medium-sized enterprise

The participant shall tick the box below if it is a large enterprise (i.e. not a micro, small or medium-sized enterprise)

Large enterprise

Where a public contract is jointly tendered for by several suppliers, the tenderer shall indicate the identity of all other participating suppliers and the division of responsibility for the performance of the public contract:

Business name/ address / registration number :In case of joint submission of the tender, please fill in the identification data (business name/ address / registration number) of the other participating suppliers and indicate the division of responsibility for the performance of the public contract

All declarations made in the Tender Form shall be made by the tenderer on behalf of all participating suppliers. All suppliers submitting a joint tender shall be jointly and severally liable to the contracting authority for the performance of the contract.

1. **Affidavit of the tenderer**

The tenderer bidding for the public contract hereby submits the Tender Form including the relevant annexes in order to demonstrate compliance with the individual requirements of the contracting authority, which are conditional on the participation of suppliers in the procurement procedure.

**The above-named participant solemnly declares that:**

1. has fully acquainted himself with the terms and conditions of the procurement procedure, all documentation and other facts relevant to this procurement procedure;
2. the information, declarations and other facts given in the tender are complete and true;
3. clarify any disputed provisions or ambiguities before submitting the tender;
4. agrees to and respects the terms of the tender;
5. is not a company in which a public official referred to in [Section 2(1)(c) of](aspi://module='ASPI'&link='159/2006%20Sb.%25232'&ucin-k-dni='30.12.9999') Act No 159/2006 Coll., on Conflict of Interest, as amended, or a person controlled by him owns a share representing at least 25 % of the shareholder's participation in the company, nor is the subcontractor through which the supplier demonstrates qualification;
6. there are no conditions for the existence of a conflict of interest   
   within the meaning of Section 44 of the ZZVZ, that he is not directly or indirectly affected by a conflict of interest in the procurement procedure in relation to the contracting authority or entities involved in the preparation of this procurement procedure, as well as that he has no special connection with these persons (e.g. property, personnel, etc.);
7. that it is not subject to international sanctions pursuant to Section 2 of Act No. 69/2006 Coll., on the Implementation of International Sanctions, as amended, and that it is not aware of the fact that these sanctions would apply to any of its subcontractors through whom it will perform the subject public contract or part thereof;
8. It is not subject to any international sanctions, i.e., nor to any EU restrictive or punitive measures (e.g., Council Regulation (EU) 2022/576 of 8 April 2022 amending Regulation (EU) No 833/2014 concerning restrictive measures in view of Russia's activities destabilising the situation in Ukraine, or other sanctions and restrictions listed in the EU sanctions map at [www.sanctionsmap.eu](http://www.sanctionsmap.eu), etc.);
9. neither it, nor its beneficial owners, nor any subcontractors and beneficial owners of such subcontractors, are domiciled or resident in the Non-Cooperative Jurisdiction and, therefore, the proceeds of this procurement will not be directed to the Non-Cooperative Jurisdiction.
10. no later than on the day of conclusion of the contract for the performance of the subject of the public contract, provide the contracting authority with information on the subcontract, in the case of subcontracts in excess of EUR 50,000.00([1]),namely a) the date of the contract, b) the name of the contract, c) the reference number and d) the contract amount, due to the rules of the OP JAK subsidy, or, where applicable, the control of the managing authority of the provider subsidy .

[[1]](#footnote-1)The tenderer gives consent to the handling and processing of personal data contained in the offer and other documents submitted to the contracting authority in connection with this procurement procedure in accordance with Act No. 110/2019 Coll., on the processing of personal data, as amended, for any control of the data provided by the participant in the affidavits, for a period of 10 years from the granting of this consent or for a minimum period for which the contracting authority is obliged to archive documents under the contract for the performance of the subject of the public contract.

1. **Subject of the public contract, conditions of performance**

The tenderer solemnly declares that:

1. meets all the requirements of the contracting authority relating to the performance of the public contract
2. is bound by all the terms and conditions of the Contracting Authority, which are specified in the Draft Contract as part of the tender conditions (Annex 2 TD),
3. offers a warranty period for the quality of goods of the length of the COMPLETE WARRANTY PERIOD (minimum warranty period is 12 months)
4. **The tenderer eligibility**
5. **Meeting basic** 
   * 1. The basic eligibility for the above-mentioned procurement procedure is met by a supplier who:
   1. has not been convicted of a criminal offence listed in Annex 3 to the Act or of a similar offence under the law of the country of the supplier's place of establishment within the last five years before the start of the tendering procedure; spent convictions shall not be taken into account,
   2. does not have a tax arrears due in the Czech Republic or in the country of its registered office, including in relation to excise duty,
   3. does not have any outstanding arrears of insurance premiums or penalties for public health insurance payable in the Czech Republic or in the country of its registered office,
   4. does not have any arrears of social security contributions or penalties payable in the Czech Republic or in the country of its registered office,
   5. it is not in liquidation, has not been the subject of a bankruptcy order and has not been placed under receivership under another legal provision or is in a similar situation under the law of the country of the supplier's domicile.
      1. Where the supplier is a legal person, the condition referred to in paragraph 1(a) must be fulfilled by that legal person and by each member of the statutory body. Where a legal person is a member of the supplier's statutory body, the condition referred to in paragraph 1(a) must be fulfilled by

* this legal entity,
* each member of the statutory body of that legal entity; and
* the person representing that legal person in the supplier's statutory body.
  + 1. If a branch of the factory is participating in the tendering procedure
* a foreign legal person, the condition referred to in paragraph 1(a) must be fulfilled by that legal person and the head of the branch of the factory,
* Czech legal entities, the condition under paragraph 1. letter a) must be fulfilled by the persons referred to in paragraph 2. and the head of the branch of the plant.

**I hereby declare on my honour that I am a supplier who meets the basic eligibility in all respects as set out above.**

The tenderer refers below to the relevant information held in the public administration information system\*:

Please provide reference(s) - e.g. list of qualified suppliers, link to extract from the Commercial Register

\* Optionally**, a direct reference to the corresponding information maintained in the public administration information system, or direct references to the data on the participant** (Act No. 365/2000 Coll., on public administration information systems and on amendments to certain other acts, as amended) or in a similar system maintained in another Member State, which allows unrestricted remote access. Such a link must contain the Internet address and the details for logging in and retrieving the requested information, if such details are necessary. This link shall replace the submission of documents pursuant to Article 75(1) of the PPA.

1. **Meeting professional competence**

The tenderer declares on oath that he/she meets the professional competence according to § 77 (1) of the ZZVZ and submits in the tender an extract from the Commercial Register, or instead directly refers to the relevant information kept in the public administration information system\*:

Please provide a direct link - e.g. list of qualified suppliers, link to extract from

**\*Instead** of **submitting a document, a direct reference to the corresponding information held in the public administration information system, or direct references to data on the participant** (Act No. 365/2000 Coll., on public administration information systems and on amendments to certain other acts, as amended) or in a similar system held in another Member State that allows unrestricted remote access **may be added above**. Such a link must contain the Internet address and the details for logging in and retrieving the requested information, if such details are necessary. This link shall replace the submission of the document referred to in Article 77(1) of the PPA.

If the tenderer is a foreign supplier and no similar document is issued in its country of establishment, it shall indicate this fact here ............................

1. **Meeting technical qualifications**

|  |  |
| --- | --- |
| **The tenderer declares on oath that it meets the criterion of technical qualification required in the tender documentation in accordance with the provisions of Section 79(2)(b) of the Public Procurement Act and submits below a list of significant deliveries (reference contracts) provided in the last 3 years prior to the commencement of the tender procedure.** | |
| **Requirement of the contracting authority** | **Min. 1 supply of spectral CT with a minimum value of EUR 300 000 excluding VAT for 1 piece (device)** |
| **1. reference contract (RC)** | |
| **Subject of the contract - specification, description of the RC** | **Complete** |
| **Price per RC provided (for 1 piece of equipment)\*** | **Fill in the value without VAT** |
| **Date of completion of the RC (date of delivery according to the handover report) (in order to qualify, the said RC must be completed within the specified period but not later than the date of submission of the tender** | **Fill in the date of fulfilment of the RC - in the format day/month/year** |
| **Identification data of the customer, including a contact person and a link to him/her for possible verification of the delivery by the contracting authority (e-mail, telephone)** | **Fill in the identification data of the client of the RC - name, registration number, tel. and e-mail of the contact person of the customer** |

**\*Specify currency. In the case of payment of the reference contract in a currency other than EUR, the commission will convert to EUR at the CNB rate on the date of delivery (completion of the reference contract)**

1. **Data for the evaluation of the tender**

|  |  |
| --- | --- |
| **Evaluation criterion** | **Participant's offer** |
| Offered price in EUR without VAT | Fill in the offer price in EUR here  VAT in  and the offer price in EUR including VAT  (if the bidder is a foreign supplier, indicate only the price in EUR excluding VAT) |

1. **List of subcontractors of the tenderer**

Will some part of the public contract be carried out by a subcontractor\*?

If yes, please tick the box above and provide a list of the subcontractors you intend to subcontract a specific part of the contract\* in the table below

\*The tenderer is obliged to specify with sufficient certainty the part of the performance of the public contract and to identify the subcontractors with sufficient certainty in accordance with the requirements set out in the table below.

**List of subcontractors and their beneficial owners**

(The tenderer shall add in the table the subcontractors it will use in the performance of the public contract)

|  |  |  |
| --- | --- | --- |
| **Subcontractor(s):**  Company name and VAT identification number | **Description of part(s) of the subject of performance:**  Fill in the part(s) of the subject of performance that will be carried out by a subcontractor | **The actual owner(s) of the subcontractor:**  Fill in the identification data of the beneficial owners of the subcontractor (name, surname, date of birth, address) |
| **..................** | **..................** | **..................** |

\*Complete the table according to the number of subcontractors

**In (place)  ...To be completed by the participant... on (date) ...To be completed by the participant...**

*Due to the electronic submission of the tender via an e-tool, the contracting authority does not require the signature of this document*

1. *[1] For the purposes of the transfer of the amount, the monthly exchange rate of the European Commission applicable on the date of conclusion of the contract between the contractor and the subcontractor for the provision of the subcontract for the performance of the public contract shall be used.*  [↑](#footnote-ref-1)