TENDER form

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| **Identification of the public contract** |
| **Title:** | **Fluid-bed equipment with the coating pan module and high-speed mixer – REPEATED PROCEDURE**  |
| Type of public contract: | Supplies  |
| Type of procurement procedure: | Open procedure |
| Address of the public contract: | <https://zakazky.muni.cz/vz00007811> |
| **Supplier identification data** |
| **Name/Company Name :** | Insert the name. |
| Headquarters:  | Insert the seat |
| ID number (if assigned): | Insert the registration number |
| Represented by:  | Name, function |
| Entry in the Commercial Register:  | Write |
| Bank connection:  | Write |
| IBAN:  | Write |
| Contact person: | Name, surname |
| Phone number of the contact person: | Number |
| E-mail of the contact person: | e-mail |
| [ ]  Multiple suppliers bidding jointly for a public contract within the meaning of Section 82 of the Public Procurement Act; identification details of all participating suppliers: | Company name, registered office, registration number,Company name, registered office, registration number, Company name, registered office, registration number. |
| All declarations made in the tender form shall be made by the tenderer on behalf of all participating suppliers. |

The tender form is prepared in a document format with limited editing possibilities. Fields where the bidder is expected to fill in information are highlighted in yellow and can be filled in with text.

# SUPPLIER'S INITIAL STATEMENT

The supplier 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 Supplier solemnly declares that

1. has carefully read and understood the tender conditions and, inter alia, uses all terms and abbreviations in accordance with the tender documents,
2. accepts the electronic tool E-ZAK as the exclusive means of communication in the procurement procedure, unless the contracting authority specifies otherwise for a particular act,
3. the contact person named above is authorised to act for the tenderer in the tender procedure,
4. understands that all documents sent via the E-ZAK electronic tool are deemed to have been duly delivered on the date of their delivery to the user account of the addressee of the document in the E-ZAK electronic tool,
5. in the performance of the subject matter of the public contract, ensure legal employment, fair and dignified working conditions, an adequate level of occupational safety for all persons involved in the performance of the subject matter of the public contract, strive to minimize the impact on the environment, respect sustainability or circular economy opportunities and, where possible and appropriate, implement new or significantly improved products, services or procedures related to the subject matter of the public contract and comply with other requirements for social and environmental responsibility and innovation set out in the commercial and other contractual terms and conditions; the Participant shall ensure that its subcontractors also comply with these requirements,
6. the tenderer itself, its subcontractor through which it proves its qualification or the supplier with whom it submits a joint tender is not a company in which a public official referred to in Article 2(1)(c) of Act No 159/2006 Coll., on Conflict of Interest or a person controlled by it owns a share representing at least 25% of the shareholder's participation in the company,
7. that the tenderer, its subcontractor or the supplier with whom it submits a joint tender is not a person, entity or body on the EU sanctions list or a person, entity or body prohibited from awarding or continuing to award a public contract pursuant to Article 5k of Council Regulation (EU) No 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.

# requirements for the subject-MATTER of the public contract, conditions of performance

The Supplier solemnly declares that

* meets all the requirements of the contracting authority for the subject-matter of the public contract, and that
* is bound by all technical, commercial and other contractual terms and conditions of the contracting authority in the event of the conclusion of a public contract.

The Supplier shall attach the following separate annexes to the Tender Form:

* **Completed "Technical Conditions" document;**
* **Own technical specification or technical description of the goods.**

# data for evaluation

The participant declares on oath that he/she considers the following information to be relevant for the evaluation.

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| **Criterion Tender price** |
|  | **Weight**  | **Participant's offer** |
| Tender price  | 100 % | 0000 **CZK/EUR/GBP/USD[[1]](#footnote-1) without VAT**  |

The tender price shall be set in **CZK or EUR or GBP or USD, excluding VAT, and shall be stated in the tender form.** The current exchange rate of the CNB on the day of the deadline for submission of tenders shall be used to convert the tender price quoted in EUR or GBP or USD into CZK for the purpose of evaluating tenders.

# Qualifications

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| **Basic qualification** |
| The participant declares on oath that it fulfils the basic qualification requirements under the Section 74(1) of the PPA.  |
| **Professional competence** |
| The Participant declares on oath that it meets the requirements of Section 77(1) of the PPA.He is able to prove the above by submitting an extract from the commercial register, if he is registered in it, or an extract from another similar register, if he is registered in it.  |
| **Technical qualifications - reference contracts** |
| The Participant declares on oath that it meets the following requirements for reference contracts:1. The contracts were executed in the period **the last 5 years prior to the launch of this tendering procedure.**
2. These were **3 reference contracts, the subject of which was similar to the subject of the public contract, i.e. the supply, installation and commissioning of a fluid-bed equipment with a module for the packaging of solid dosage forms for the purposes of pharmaceutical production in the GMP regime**.
3. **The value of each of these reference contracts was at least CZK 5,000,000 excluding VAT.**

Information on the individual reference contracts is provided below: |
| **Reference Order No. 1**:The name of the entity for which the reference contract was performed. | Identification of the object of performance: subject of performance[ ]  the delivery, installation and commissioning of **a fluid-bed equipment with a module for packaging solid dosage forms** for pharmaceutical production under GMP[[2]](#endnote-1)Date of delivery: fill in the dateValue in CZK without VAT: enter amount and currencyContact person of the client: Name, e-mail, tel. |
| **Reference Order No. 2**:The name of the entity for which the reference contract was performed. | Identification of the object of performance: subject of performance[ ]  the delivery, installation and commissioning of **a fluid-bed equipment with a module for packaging solid dosage forms** for pharmaceutical production under GMPDate of delivery: fill in the dateValue in CZK without VAT: enter amount and currencyContact person of the client: Name, e-mail, tel. |
| **Reference Order No. 3**:The name of the entity for which the reference contract was performed. | Identification of the object of performance: subject of performance[ ]  the delivery, installation and commissioning of **fluid-bed equipment with a module for packaging solid dosage forms** for pharmaceutical production under GMPDate of delivery: fill in the dateValue in CZK without VAT: enter amount and currencyContact person of the customer: Name, e-mail, tel. |

1. Select the appropriate currency [↑](#footnote-ref-1)
2. For the supply, installation and commissioning of a fluidised bed apparatus with a solid dosage form packing module for pharmaceutical manufacturing under GMP, the supplier shall tick the checkbox (the same applies to all references below) [↑](#endnote-ref-1)