



Spolufinancováno Evropskou unií
Systém pro obchodování s emisemi
Modernizační fond



Ministerstvo
životního prostředí



STÁTNÍ FOND
ŽIVOTNÍHO PROSTŘEDÍ
ČESKÉ REPUBLIKY

AL INVEST Břidličná, a.s.

Bruntálská 167

793 51 Břidličná



TENDER DOCUMENTATION

ALFAGEN – DISPOSAL OF MACHINERY AND EQUIPMENT

Procurement procedure

Above-the-Threshold Public Supply Contract for construction works announced in an open procedure pursuant to Section 56 of Act No. 134/2016 Sb., on Public Procurement, as amended (hereinafter also referred to as the “Act” or “PPA”).

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1 CONTRACTING AUTHORITY'S DETAILS

Contracting Authority's name	AL INVEST Břidličná, a.s.
Registered office	Bruntálská 167, 793 51 Břidličná
Company registration number	27376184
VAT No	CZ27376184
File number	B 3040, registered with the Regional Court in Ostrava
Contracting Authority's profile	https://profily.proebiz.com/profile/27376184
Contracting Authority's website	https://alinvest.cz/
Data box ID	xcbcpxk

Contact person for the tender procedure	Ing. Lucie Lukášová
Tel	+420 727 874 343
Email	lucie.lukasova@alinvest.cz

(Hereinafter referred to as the 'Contracting Authority')

2 GENERAL PROVISIONS

The tender procedure for this Public Contract and all related legal relationships are governed by the law of the Czech Republic, in particular Act No. 134/2016 Sb., on Public Procurement, as amended (hereinafter also referred to as the 'Act' or 'PPA') and other legal regulations. By submitting a tender, the Participant fully and unreservedly accepts the tender conditions of this Public Contract.

The Contracting Authority has drawn up this Tender Documentation (hereinafter also referred to as the "TD") to the best of its knowledge and experience in the field of Public procurement, with the aim of ensuring that the Public Contract is awarded in accordance with the principles set out in Section 6 of the Act.

The performance of this Public Contract forms part of the implementation phase of the project 'ALFAGEN – Modernisation of Melting and Casting Technology', project registration number 7222200001, which is being implemented under the Modernisation Fund. It is anticipated that funding for this Public Contract will be provided from the Modernisation Fund. The Participant is obliged to comply with all the conditions and rules of the Modernisation Fund.

2.1 Status of the Contracting Authority and type of the Public Contract

This is an above-threshold Public Contract for construction works pursuant to Section 14(3) of the Act.

The Contracting Authority will award the Public Contract in accordance with Section 56 of Act No. 134/2016 Sb., as amended, by way of an open procedure.

Any communication between the Contracting Authority and individual suppliers (and, following the submission of tenders, the Participants in the procurement procedure) shall take place strictly in accordance with the provisions of Section 211 of the Act, as amended – for further details, see Chapter 2.2 of the Tender Documentation.

2.2 Electronic tool

The Contract is being awarded electronically via the **JOSEPHINE** electronic tool.

All actions within the framework of this procurement procedure, as well as all communication between the Contracting Authority and the Participant, shall take place electronically via the electronic tool. All documents sent via the electronic tool shall be deemed to have been duly delivered on the date of their delivery to the recipient's user account in the electronic tool. Whether or not the document has been read by the addressee, or whether or not the electronic tool has sent a notification to the addressee's contact email address informing them that a new message has been delivered to their user account within the electronic tool, has no bearing on the delivery of the document.

The Participant is always responsible for reviewing documents sent by the Contracting Authority via the electronic tool in a timely and proper manner, as well as for the accuracy of the contact details provided by the Participant.

The terms and conditions and information relating to the electronic tool, including information on the use of electronic signatures, are available at:
<http://josephine.proebiz.com/>;

https://store.proebiz.com/docs/josephine/cs/Manual_registrace_CZ.pdf. The Contracting Authority notes that, in order to submit a tender in electronic form, the Participant must register on the JOSEPHINE electronic platform (<http://josephine.proebiz.com/>). Approval of registration in the JOSEPHINE system may take up to 3 days from the date the registration is submitted. For this reason, it is recommended that you register in the JOSEPHINE system well in advance of the deadline for the submission of tenders.

Further information on communication via the JOSEPHINE system can be found in Annex No. 6 and on registration in Annex No. 7 of the Tender Documentation.

The Public Contract reference number in Josephine is: 82080

Any communication between the Contracting Authority and individual Suppliers (who, following the submission of a Tender, shall be referred to as Participants) shall take place electronically, expressly in accordance with the provisions of Section 211 of the Act, as amended. Communication with Participants will be conducted throughout the entire tender procedure via the electronic tool <http://josephine.proebiz.com/> – the Public Contract's system number in Josephine: 82080

For answers to any questions regarding the use of the electronic tool, please contact the tool's user support:

<https://josephine.proebiz.com/cs/support>

Telephone +420 255 707 010; +420 597 587 111

Email: houston@proebiz.com

2.3 Preliminary market consultations

No preliminary market consultations were carried out as part of the tender specifications.

2.4 Entities involved in the preparation of the tender documentation

Identification of persons	Part of the tender documentation prepared by a person other than the Contracting Authority
EUFC CZ s.r.o. Údolní 66, 602 00 Brno Company registration number: 26942364	A tender procedure adviser who contributed to the preparation of these Tender Documentation, with the exception of the subject matter of the Public Contract and the terms and conditions.
Doleček advokáti s.r.o. Seifertova 9, 130 00 Praha 3 Company registration number: 17100968	Annex No. 2 to the Tender Documentation – Draft Contract for Work (hereinafter also referred to as the 'Draft Contract')

3 SUBJECT OF THE CONTRACT

The Contracting Authority has launched a Public procurement procedure for construction works under an open above-threshold tender procedure entitled '**ALFAGEN – DISPOSAL OF MACHINERY AND EQUIPMENT**'. The subject matter of the Public Contract is the dismantling and disposal of old machinery, or the dismantling followed by the sale of the old machinery or any of its parts and components. The equipment will be dismantled in its entirety, including associated components (hydraulic units, switchboards, pipework and electrical connections, drip trays, oil tanks, platforms, etc.), which may also be located in underground areas or on platforms. Elements that are set in concrete will be blasted as close to the concrete as possible, i.e. they will not be demolished (however, if interested, the Participant may demolish the structures at their own expense). Penetrations through the roof and perimeter walls must be properly sealed by the Participant. The Contracting Authority permits the sale of the equipment as a whole or of any of its parts and components.

The Public Contract covers all work relating to the implementation of the project, i.e. the required dismantling work, the disconnection of individual technological units from utility networks, the removal of all equipment, parts and waste, the disposal of all waste, the provision of the necessary equipment and machinery, ensuring the worksite complies with fire safety and health and safety at work requirements, and other works and services associated with the execution of the works.

A more detailed technical specification of the subject matter of the Public Contract is set out in Chapter 9 of these Tender Documentation and in Annex No. 3 to the Tender Documentation – Technical Specifications.

Classification of the subject matter of the tender procedure (CPV codes) :

45111300-1 Dismantling works

3.1 Method of performing the Contract

The Contractor shall be fully responsible for the performance of the subject matter of the Contract, the coordination of the activities of individual sub-contractors and ensuring safety during the performance of the Contract.

3.2 The Participant's responsibility for the performance of the Contract

All products used must comply with the provisions of Act No. 22/1997 Sb., on technical requirements for products and on amendments to certain acts, as amended.

The tender documentation is a summary of the Contracting Authority's requirements regarding the scope and function of the Contract, not a summary of all requirements arising from generally applicable regulations and standards. When preparing their tender, the Participant must comply not only with the requirements contained in the tender documentation, but also with the provisions of the relevant binding legal regulations and standards in force in the Czech Republic.

4 TIME AND PLACE OF PERFORMANCE OF THE CONTRACT

4.1 Period of performance of the Public Contract

Start and end dates for performance:

- | | |
|-------------------------------|-------------------------|
| - Conclusion of the Contract | expected 11/2026 |
| - Commencement of performance | expected 11/2026 |
| - End of performance | expected: February 2027 |

The Contract will be carried out in accordance with the timetable. The provisional timetable is set out in Annex No. 4: Estimated Schedule.

Note from the Contracting Authority:

The Contracting Authority's production activities will also be taking place concurrently in the halls concerned.

4.2 Place of performance

AL INVEST Břidličná, a.s. premises, Bruntálská 167, 793 51 Břidličná

5 THE CONTRACTING AUTHORITY'S REQUIREMENTS REGARDING THE QUALIFICATION OF PARTICIPANTS

A Participant is required to demonstrate that they meet the qualification criteria in accordance with Sections 73 to 79 of the Act.

Fulfilment of the qualification requirements means:

- (a) fulfilment of the basic competence criteria,
- b) fulfilment of the professional competence requirements,
- c) fulfilment of the financial requirements,
- d) fulfilment of the technical requirements.

A detailed definition of the scope and method of demonstrating that Participants meet the qualification and eligibility criteria is set out in the Qualification Documentation (Annex No. 1 to the Qualification Documentation), which forms an integral part of this Tender Documentation.

6 REQUIREMENTS REGARDING THE METHOD OF CALCULATING THE TENDER PRICE

6.1 Tender price

For the purposes of this Public Contract, the tender price means the total price for the performance of the subject matter of the Public Contract as set out in Chapter 3 of the Tender Documentation, excluding value added tax.

The tender price shall be stated in Czech crowns (CZK).

The tender price shall be set as the maximum permissible price.

The tender price shall be set out in the relevant breakdown in the Josephine electronic tool, in the Draft Contract for Work (= Annex No. 2 to the Tender Documentation) and in the Itemised Budget (= Annex No. 5 to the Tender Documentation).

The total tender price shall be prepared in accordance with the tender conditions and must include the valuation of all items necessary for the proper performance of the Public Contract – see Annex No. 2 to the Tender Documentation – Draft Contract for Work, including annexes. The price for the performance of the subject matter of the Public Contract must also include any meetings relating to the preparation and execution of the work.

In order to determine the total tender price, the Contractor shall complete Annex No. 5 of the Tender Documentation (Itemised Budget), which shall subsequently form part of their tender.

6.2 Option to exceed the tender price

The tender price may be exceeded during the term of the Contract for Work for the performance of the Public Contract in the event of a change in tax legislation that has a demonstrable impact on the amount of the tender price, in particular in the event of an increase in the VAT rate. The tender price may be increased by no more than the amount corresponding to the change in tax regulations. In the event of a reduction in the VAT rate, the price for the performance of the Public Contract will be reduced compared to the tender price.

7 TERMS AND CONDITIONS AND PAYMENT TERMS

The terms and conditions and payment terms are set out in the Draft Contract for Work, which forms part of the Tender Documentation as Annex No. 2.

Guarantees – the Contracting Authority requires a minimum total guarantee period of **24 months** for the subject matter of the Public Contract.

The Draft Contract for Work is a binding template which must not be altered, amended or supplemented in any way. A Participant in the tender procedure shall only fill in the details in the designated fields (marked in yellow) in the Draft Contract for Work. The Participant shall include the completed Contract for Work, including the annexes, which the Contracting Authority has provided as part of the tender procedure, as part of the tender submitted in the tender procedure. The act of submitting the completed Draft Contract for Work via the electronic tool shall be deemed to have been signed (in accordance with Section 211(7) of the Act).

8 THE CONTRACTING AUTHORITY'S REQUIREMENT FOR LIABILITY INSURANCE FOR DAMAGE CAUSED BY THE PARTICIPANT

The selected Contractor with whom the Contract for Work is to be concluded is obliged to maintain, throughout the entire duration of the works, liability insurance covering damage caused to third parties during the execution of the project. The Contracting Authority's requirement is specified in more detail in Article 6.13 of the Draft Contract for Work.

The selected Contractor shall prove the existence of such insurance by means of a concluded insurance policy or an insurance certificate. The Contracting Authority requires that the selected Contractor have in place insurance covering liability for damage caused to third parties during the execution of the project, with a minimum sum insured of **CZK 20,000,000**.

If a Participant has already taken out an insurance policy in accordance with the above requirement, they shall submit, as part of their tender, a copy of the insurance policy or insurance certificate demonstrating compliance with the conditions set by the Contracting Authority in the tender procedure. If the Participant has not yet taken out insurance for the required amount, they shall submit, as part of their tender, a statutory declaration undertaking to take out insurance in accordance with the above requirement should they be selected to be awarded the Public Contract. In this case, the successful Participant (= selected Contractor) will be requested, in accordance with Section 104 of the Public Procurement Act, to submit a copy of the insurance policy or insurance certificate prior to signing the Contract. This is a condition for the conclusion of the Contract for Works in accordance with Chapter 13.4(b) of the Tender Documentation.

9 TECHNICAL SPECIFICATIONS OF THE CONTRACT

The technical specifications for the Public Contract are set out in Annex No. 3 to the Tender Documentation – Technical Specifications.

Where the Tender Documentation or their annexes contain specific requirements or references to commercial firms, names or surnames, specific designations of goods and

services applicable to a particular person or, where applicable, their organisational unit, patents for inventions, utility models, industrial designs, trademarks or designations of origin, this constitutes merely a definition of the required standard, and the Contracting Authority also permits other solutions that are technically and qualitatively equivalent. Any deviation must be equivalent in terms of the required level of safety and usability.

10 VARIANTS OF TENDERS

The Contracting Authority does not permit bid variants.

11 OTHER REQUIREMENTS OF THE CONTRACTING AUTHORITY REGARDING THE PERFORMANCE OF THE CONTRACT

The Contracting Authority reserves the right not to return submitted tenders.

The Contracting Authority reserves the right not to reimburse Participants for costs incurred in connection with their participation in the Public procurement procedure, even if the Public Procurement Contract is cancelled.

12 SUBCONTRACTING SYSTEM

In accordance with Section 105(1) of the Act, the Contracting Authority requires that a Participant, in its tender:

- a) specifies the parts of the Public Contract which they intend to perform through sub-contractors
- b) submit a list of sub-contractors (including the identification and contact details of each sub-contractor), where such sub-contractors are known to the Participant and will be providing the services under the Public Contract; the Participant shall also specify, in respect of these sub-contractors, which part of the subject-matter of the Public Contract each sub-contractor will perform.

If a Participant demonstrates its qualification through a sub-Contractor in accordance with Section 83 of the Act, it is obliged to submit to the Contracting Authority the relevant documents and a written undertaking in accordance with this provision and in accordance with the Qualification Documentation.

If a Participant does not intend to use sub-contractors to perform the subject matter of this Public Contract, they must expressly state this fact in their tender. Any change of sub-Contractor during the performance of the Public Contract must be approved in writing by the Contracting Authority.

For the purposes of submitting the sub-Contracting structure, the Participant shall complete Annex No. 9 of the Tender Documentation – Own Work, which it shall subsequently submit as part of its tender.

13 SUBMISSION OF TENDERS, OPENING OF ENVELOPES AND EVALUATION

13.1 Submission of tenders

The deadline for the submission of tenders is set at **10:00 am on 02.11.2026**.

Tenders must be submitted by the deadline for submission of tenders, exclusively via the electronic tool. In accordance with Section 107(1) and Section 211(4) and (5) of the Act, the Contracting Authority will not accept paper tenders or electronic tenders not submitted via the electronic tool.

If a tender is not submitted within the deadline or in the manner specified in the Tender Documentation, it shall not be deemed to have been submitted and, in accordance with Section 28(2) of the Act, shall not be taken into account during the procurement procedure. The Contracting Authority shall immediately notify the Participant that their tender was submitted after the deadline for the submission of tenders had expired.

The Contracting Authority reserves the right to verify and scrutinise the information provided in a Participant's tender. The Contracting Authority shall exclude from the procurement procedure any Participant who has provided false information.

13.2 Opening of tenders

The Contracting Authority shall open the tenders in accordance with the provisions of Section 109 of the Act after the deadline for the submission of tenders has expired.

The opening of a tender in electronic form means making its contents available to the Contracting Authority. In accordance with the aforementioned provisions of the Act, the opening of tenders shall take place without the presence of Participants in the procurement procedure.

13.3 Evaluation of tenders

The Contracting Authority shall evaluate tenders in accordance with Section 114 et seq. of the Public Procurement Act, based on the evaluation criteria set out below in the Tender Documentation.

Pursuant to Section 114 of the Act, the Contracting Authority stipulates that tenders will be evaluated according to their **economic advantage, based on the most favourable ratio of tender price to quality**.

A Participant is not entitled to make the data proposed by them, which is the subject of the evaluation, subject to any further condition. Making such data subject to conditions or providing several different values for data which is the subject of the evaluation may constitute grounds for the rejection of the tender and the exclusion of the Participant from the procurement procedure.

The sub-criteria for the award of the Public Contract are:

A) Tender price (in CZK excluding VAT) – value 80%

B) Reduction in the deadline for handover and acceptance of the work (in calendar days) – value 20%

Method of calculation for the evaluation of tenders:

A) Tender price (in CZK excluding VAT)

The total tender price for the performance of the entire subject matter of the Public Contract, in CZK excluding VAT, will be evaluated.

The total tender price is determined by the sum of the individual tender prices for each item listed in Annex No. 5 of the Tender Documentation – Itemised Budget.

The total tender price will be obtained by completing the individual tender prices in Annex No. 5 of the Tender Documentation – Itemised Budget. The Participant is not authorised to alter Annex No. 5 of the Tender Documentation – Itemised Budget in any way other than by stating the unit price in CZK excluding VAT for the items listed.

For the evaluation of tenders under the sub-criterion 'total tender price', the evaluation committee will use a scoring scale ranging from 0 to 100 points. Each individual tender will be awarded a score under this sub-criterion, reflecting the success of the tender under assessment in relation to that sub-criterion. The tender under assessment will receive a score calculated by multiplying 100 by the ratio of the value of the most suitable tender to that of the tender under assessment. **For the purposes of a given criterion, the most suitable tender is defined as the tender with the lowest total tender price in CZK excluding VAT.** The score for the specified sub-criterion will then be multiplied by a value of **80 per cent.**

The tender price shall be quoted in CZK excluding VAT. The Participant's tender price shall include all costs associated with the performance of the Public Contract. The total tender price in CZK excluding VAT, as an evaluation criterion, shall be stated as the same amount in the Tender Cover Sheet, in the Itemised Budget and in the Draft Contract.

The Participant shall set the partial tender prices for the individual items comprising the total tender price as final and not to be exceeded.

B) Reduction in the deadline for the handover and acceptance of the work (in calendar days)

The figure for the reduction in the deadline for the handover and acceptance of the work, expressed in calendar days prior to 15 February 2027, will be assessed. When determining the value of this sub-evaluation criterion in calendar days, the Participant must take into account the maximum deadline for the handover and acceptance of the work (= 15 February 2027). **The Contracting Authority also sets the maximum value for the sub-evaluation criterion 'Reduction in the deadline for handover and acceptance of the work' at 30 calendar days.**

Should a Participant not offer any reduction in the deadline for the handover and acceptance of the work (or offer a value of 0 calendar days), that Participant will be awarded 0 points under this sub-evaluation criterion.

For the evaluation of tenders under this sub-criterion, the evaluation committee will use a scoring scale of up to 100 points. Each individual tender will be awarded a score under this sub-criterion, reflecting the success of the tender under that sub-criterion. The tender under evaluation will receive a score calculated by multiplying 100 by the ratio of the tender's value to the maximum possible value of 30 calendar days set by the Contracting Authority.

The most suitable tender under this criterion is defined as the tender offering the greatest reduction in the deadline for the handover and acceptance of the work, expressed in calendar days. The score under this sub-criterion will then be multiplied by a weighting of 20 per cent.

The Contracting Authority draws the Participants' attention to the fact that the figure for the sub-criterion 'Reduction in the deadline for the handover and acceptance of the work (in calendar days)' will be stated in the Cover Sheet of the tender. The Contract for Work (specifically under Article 4.1(c) of the Draft Contract for Work) will then specify a specific deadline reflecting the proposed reduction in accordance with the following procedure:

Offered reduction in the time for handover and acceptance of the work (in calendar days)	Deadline for the handover and acceptance of the work
0	15 February 2027
1	14 February 2027
2	13 February 2027
3	12 February 2027
4	11 February 2027
5	10 February 2027
6	9 February 2027
7	8 February 2027
8	7 February 2027
9	6 February 2027
10	5 February 2027
11	4 February 2027
12	3 February 2027
13	2 February 2027
14	1 February 2027
15	31 January 2027
16	30 January 2027
17	29 January 2027
18	28 January 2027
19	27 January 2027
20	26 January 2027
21	25 January 2027

22	24 January 2027
23	23 January 2027
24	22 January 2027
25	21 January 2027
26	20 January 2027
27	19 January 2027
28	18 January 2027
29	17 January 2027
30	16 January 2027

The Participant shall specify the deadline for shortening the handover and acceptance of the work in accordance with the above procedure in the Draft Contract (specifically in Article 4.1(c) of the Draft Contract for Work), and this deadline shall reflect the score awarded for the sub-criterion 'Reduction in the deadline for the handover and acceptance of the work (in calendar days)' obtained in accordance with the procedure set out in the table above.

Total number of points achieved:

The total number of points achieved will then be calculated for each Participant, which will be the sum of the points obtained in the evaluation of the individual sub-evaluation criteria. The final ranking of Participants will be determined based on the total number of points achieved.

The tender that receives the highest number of points will be assessed as the most economically advantageous tender. The other tenders will be ranked in descending order by the number of points obtained, following the most advantageous tender, and their order will be numbered.

In the event that two or more tenders are tied for first place, i.e. achieve the same number of points in the overall evaluation, the most advantageous tender will be selected by lot in the presence of a notary and representatives of the Participants concerned.

A Participant is not entitled to make the data they have proposed, which is the subject of the evaluation, subject to any further conditions. Making such data subject to conditions or providing several different values for the data that is the subject of the evaluation may constitute grounds for rejecting the tender and excluding the Participant from the procurement procedure.

13.4 Conditions for the conclusion of the Contract

Prior to the conclusion of the Contract for the performance of the Public Contract, the selected Contractor is obliged, upon written request by the Contracting Authority, to submit:

- a) Pursuant to Section 122(3)(a) of the Act, evidence of their qualifications, unless the Contracting Authority already has such evidence at its disposal (simple copies of the documents will suffice).
- b) Pursuant to Section 122(3)(b) and Section 104 of the Act and in accordance with Chapter 8 of this Tender Documentation, a copy of the insurance policy or insurance certificate, if the Contracting Authority does not already have it at its disposal.

In the case of a selected Contractor which is a Czech legal entity, the Contracting Authority shall, pursuant to Section 122(5) of the Public Procurement Act, ascertain details of its beneficial owner, as defined by the Act governing the register of beneficial owners (hereinafter referred to as the "Beneficial Owner"), from the register of beneficial owners maintained under that Act (hereinafter referred to as the "Register of Beneficial Owners"). The Contracting Authority shall include the information obtained in the tender documentation. For these purposes, the Ministry of Justice shall enable the Contracting Authority to obtain, via in a manner permitting remote access to the register of beneficial owners, a full extract of valid data and data that has been deleted without replacement or replaced with new data in accordance with the Act governing the register of beneficial owners.

Where the selected Contractor is a foreign legal entity, the Contracting Authority shall, pursuant to Section 122(6) of the Public Procurement Act, also request that the Contractor submit an extract from a foreign register equivalent to the register of beneficial owners or, where no such register exists,

(a) to provide the identification details of all persons who are its beneficial owners, and

(b) to submit documents evidencing the relationship of all persons referred to in point (a) to the Contractor; such documents include, in particular, an extract from a foreign register equivalent to a Public register, a list of shareholders, a decision by the statutory body on the distribution of profits, the memorandum of association, the instrument of incorporation or the articles of association.

In the case of the selected supplier, if it takes the form of a public limited company, the Contracting Authority shall verify, in accordance with Section 48(7) and (9) of the Act, whether the Participant in question has issued exclusively book-entry shares (this fact shall be stated in the extract from the Commercial Register). Should a Participant that is a Public limited company not hold exclusively book-entry shares, that Participant will be excluded from the procurement procedure.

The Contracting Authority shall request the selected Contractor, which is based abroad and is a public limited company or has a legal form equivalent to that of a public limited company, the Contracting Authority shall request that, within a reasonable period, it submit a written statutory declaration stating which persons are the owners of shares whose aggregate nominal value exceeds 10 per cent of the share capital, specifying the source from which the information on the size of the shareholders' holdings is derived; this request shall be deemed to be a request under Section 46 of the Public Procurement Act.

14 FORM AND CONTENT OF TENDERS

14.1 Form of tenders

Tenders must be submitted in writing, in electronic form, following prior registration of the supplier, via the electronic tool (JOSEPHINE) at <https://josephine.proebiz.com/>.

The tender, including the Draft Contract in electronic form, must:

- submitted via the electronic tool – <https://josephine.proebiz.com/>

The tender must not contain any transcriptions or corrections that could mislead the Contracting Authority.

The Contracting Authority stipulates that the supplier must use generally available file formats in the tender, in particular PDF, JPG, DOCX, XLSX, ZIP, etc.

The tender and all its parts shall be in the Czech or English language; if any document is not in the Czech or English language, a translation into the Czech or English language must also be submitted; documents in the Slovak language and educational qualifications in Latin shall be submitted without translation.

14.2 Contents of tenders

The tender shall contain the following documents and information in the recommended order:

- 1) Cover sheet for the tender (Annex No. 10 of the Tender Documentation)
- 2) Qualification Documentation
- 3) Itemised Budget – completed Annex No. 5 of the Tender Documentation (to be submitted in XLS format)
- 4) Completed Draft Contract for Work, including annexes (Annex No. 2 of the Tender Documentation – Draft Contract for Work)
- 5) A copy of the insurance policy or certificate, or a statutory declaration (in accordance with Chapter 8 of the Tender Documentation)
- 6) Completed and signed statutory declaration regarding the exclusion of conflicts of interest and a statutory declaration in relation to Russian/Belarusian entities (Annex No. 8 of the Tender Documentation)
- 7) Completed list of sub-contractors (Annex No. 9 of the Tender Documentation – Own Work)
- 8) Estimated Schedule (Annex No. 4 of the Tender Documentation)

15 CLARIFICATIONS REGARDING THE TENDER DOCUMENTATION

The Contractor is entitled to request clarification of the tender documentation from the Contracting Authority in accordance with the provisions of Section 98(3) of the Act. The Contracting Authority shall publish, send or provide the clarification, including the exact wording, without identifying the Contractor in question. The Contracting Authority is not obliged to provide a clarification if the request for clarification is not received in good time, i.e. **at least 8 working days before the deadline for the submission of tenders.**

The Contracting Authority shall publish clarifications regarding the Tender Documentation on its profile at least 5 working days before the deadline for the submission of tenders.

The Contracting Authority notes that, in order to uphold the principles of transparency, equal treatment and the prohibition of discrimination in the tendering procedure for this Contract, all communication with the Contracting Authority must be conducted exclusively in writing and electronically. Any other method, such as face-to-face meetings, is excluded.

Requests for clarification of the Tender Documentation must be in writing (exclusively electronic) and must be submitted electronically to the Contracting Authority's contact person as specified in Chapter 1 of the Tender Documentation. In particular, it is recommended that such requests be submitted via the electronic tool <http://josephine.proebiz.com/> – the Public Contract's system number in Josephine: 82080. A request for clarification of the Tender Documentation must include the Contractor's identification and contact details, as well as information specifying which Public Contract the request relates to.

16 AMENDMENTS OR ADDITIONS TO THE TENDER DOCUMENTATION

The Contracting Authority reserves the right to subsequently amend or supplement the tender conditions of this Public Contract.

Any addition or amendment to the Tender Documentation for this Public Contract will be published on the Contracting Authority's profile in accordance with Section 99 of the Act.

17 INSPECTION OF THE PLACE OF PERFORMANCE

The Contracting Authority shall facilitate a site visit at the following address: AL INVEST Břidličná, a.s., Bruntálská 167, 793 51 Břidličná, on **12.10.2026 at 09:00 am**, or on **13.10.2026 at 11:00 am**. Participants must register for the site visit in advance in writing, by electronic means, with the Contracting Authority's contact person as specified in Chapter 1 of the Tender Documentation. In particular, it is recommended that notifications be submitted via the electronic tool <http://josephine.proebiz.com/> – the Public Contract's system number in Josephine: 82080. A maximum of 3 persons from the interested party (including their sub-contractors) will be permitted to attend the site visit.

Participation in the site visit is at the Contractor's representatives' own risk.

The site visit serves solely to familiarise Contractors with the existing site of future performance and its technical and operational parameters. During the site visit, Contractors' representatives may raise questions and comments; however, the answers provided are for information purposes only and are not material to the award of the Public Contract. Should any ambiguities or queries arise from the site visit relating to the content of the Tender Documentation, the Contractor is obliged to submit such queries in writing to the contact person for this tender procedure, and only a written reply shall be binding. The Contracting Authority shall publish both the query and the reply to the queries raised on the Contracting Authority's profile.

18 FURTHER CONDITIONS

In accordance with Section 40 of the Act, the Contracting Authority has set the tender validity period (i.e. the period during which Participants are bound by their tenders) at 4 months from the end of the deadline for the submission of tenders. The tender validity period is defined as the period during which Participants in the tender procedure may not withdraw from the

tender procedure. The tender validity period begins at the end of the deadline for the submission of tenders.

Pursuant to Section 2(e) of Act No. 320/2001 Sb., on financial control in Public administration, the selected Participant shall be obliged to cooperate in the performance of financial control.

The Czech and English language is the official language for all communication between the Contractor and the Contracting Authority in respect of all legal acts relating to the tender procedure. The Contracting Authority will not provide any translation or interpreting services for the benefit of Contractors.

In accordance with Section 127 of the Act, the Contracting Authority may cancel the procurement procedure.

The Contracting Authority shall not reimburse Participants for any costs incurred in connection with their participation in the procurement procedure.

Tenders received after the deadline for submission of tenders will not be opened, shall not be deemed to have been submitted, and shall not be taken into account in accordance with Section 28(2) of the Act.

The Contracting Authority reserves the right to verify and scrutinise the information provided in the tender. The Contracting Authority shall exclude from the tender procedure any Participant who provides false information in their tender.

Each Participant may submit only one tender. If a Participant submits more than one tender, either independently or jointly with other Participants, the Contracting Authority shall reject all such tenders.

A Participant who has submitted a tender in this procurement procedure must not simultaneously be a person through whom another Participant in the same procurement procedure demonstrates their qualifications.

All parts of the tender submitted must be consistent with one another. In the event of any discrepancies between the text of the tender and the Draft Contract, the details set out in the Draft Contract shall prevail.

By submitting a tender, the Participant confirms their acceptance of the terms and conditions of the Tender Documentation and undertakes, should their tender be successful, to carry out the subject matter of the Public Contract.

Participants bear sole responsibility for thoroughly reviewing all the Tender Documentation and for obtaining reliable information regarding all conditions and obligations that may in any way affect the value or nature of the tender or the performance of the Contract. In the event that a Participant is unsuccessful, no requests to amend the amount stated in the tender will be accepted on the grounds of errors or omissions relating to the above-mentioned obligations.

The Contracting Authority anticipates that the subject matter of the Public Contract will be co-financed from European Union funds.

19 ANNEXES

Annex No. 1	Qualification Documentation
Annex No. 2	Draft Contract for Work (binding template)
Annex No. 3	Technical Specifications
Annex No. 4	Estimated Schedule
Annex No. 5	Itemised Budget
Annex No. 6	Josephine Communication
Annex No. 7	Registration Manual
Annex No. 8	Statutory Declarations
Annex No. 9	Own Work
Annex No. 10	Cover Sheet for the Tender

In Břidličná on 29.09.2026

Ms Lucie Lukášová
by virtue of a power of
attorney
AL INVEST Břidličná, a.s.