

## Call for tenders from 10,000 EUR without VAT incl

in connection with the selection of a supplier for the subject of RFNFC within the RDP 2014-2022

The Contracting authority proceeds in procurement in accordance with the Guidelines of the Agricultural Paying Agency no. 8/2017 as amended for the procurement of goods, construction works, and services financed from the RDP SR 2014 - 2020

<b>Name of applicant / beneficiary / contracting authority:</b>	EU Poultry, s.r.o.
<b>Registered office:</b>	Digital Park I, Einsteinova 21, Bratislava – city district Petržalka 851 01
<b>Represented by:</b>	CEO – Dmytro Borodavka
<b>Company ID:</b>	31 437 389
<b>Tax ID:</b>	2120419477
<b>Person who carried out the market research:</b>	Dmytro Borodavka
<b>Project name and RFNFC's code <sup>1</sup></b>	Production process innovation in EU Poultry, s.r.o.
<b>Contact details to ensure communication with interested parties</b>	JUDr. Zuzana Waczlavová waczlavova@eurodotacie.sk

<b>Contract name</b>		<b>Zariadenie na výrobu špízov / Skewering machine</b>		
<b>Division / combination <sup>2</sup> of contract with justification</b>				
<b>No</b>	<b>Subject of the contract</b>	<b>pcs</b>	<b>EVC excluding VAT (in EUR)</b>	<b>description of the subject of the contract</b>
1.	Zariadenie na výrobu špízov / Skewering machine	1	236 000,00	<i>The subject is the acquisition of new, unrepaired, and unused equipment - Zariadenie na výrobu špízov / Skewering machine</i> <i>More detailed information regarding the subject of the contract is provided in the tender documents</i>

<b>Deadline for Offer Delivery</b>	06.02.2023 o 10.00 hod
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<sup>1</sup> only in case of submission after approval of RFNFC.

<sup>2</sup> score out what is not applicable - yes remains if it is a call with an extended deadline.

<b>Possibility to extend the deadline for submission of Offers<sup>2</sup></b>	<b>YES</b> The deadline for submission of Offers may be changed. The contracting authority will directly inform each of the tenderers about the extension of the original deadline for submission of Offers.	<b>NO</b>
<b>Criteria for evaluating Offers</b>	The lowest price without VAT	
<b>Place and method of submission of Offers</b>	<a href="https://josephine.proebiz.com/sk/tender/37241/summary">https://josephine.proebiz.com/sk/tender/37241/summary</a>	
<b>Bid evaluation date</b>	13.2.2022. Bid evaluation date may be changed.	
<p><b>The supplier is obliged to document the condition of personal status that<sup>3</sup>:</b></p> <ul style="list-style-type: none"> <li>- its assets have not been declared bankrupt, it is not in restructuring, it is not in liquidation (it does not apply to natural persons referred to in § 2 para. 2 letter b) and d) of Act No. 513/1991 Coll. Commercial Code), bankruptcy proceedings against him were not stopped due to lack of assets or bankruptcy was not cancelled due to lack of assets,</li> <li>- has not violated in the previous 3 years since the Call for tenders was issued, the prohibition of illegal work and illegal employment pursuant to Act no. 82/2005 Coll. on Illegal Work and Illegal Employment and on Amendments to Certain Acts,</li> <li>- neither its statutory body nor any member of the statutory body, nor any member of the supervisory board, nor any procurator may be convicted of fraud, corruption, damage to the EU's financial interests, money laundering, for the offense of establishing, conceiving and supporting a criminal group, or for the offense of machinations in public procurement and public auctions, offenses related to terrorism or related to terrorist activities, use of child labour or other forms of human trafficking</li> <li>- is entitled to supply goods, carry out construction work or provide a service to the extent that corresponds to the subject of the contract</li> </ul>	<p>The contracting authority requests to submit:</p> <ul style="list-style-type: none"> <li>proof of authorization to supply goods, perform construction work or provide a service (extract from the Commercial Register),</li> <li>proof that the potential supplier's assets have not been declared bankrupt, are not in restructuring, are not in liquidation (confirmation of the relevant district court),</li> <li>proof that he has not violated the prohibition of illegal work and illegal employment in the previous 3 years since the announcement of the Call for tenders (confirmation of the relevant labour inspectorate),</li> <li>proof that his statutory body, a member of the statutory body, a member of the supervisory board or a procurator are not legally convicted of the crime of fraud, the crime of corruption, the crime of damaging the EU's financial interests, the crime of money laundering, the crime of establishing, conceiving and supporting a criminal group, or for the crime of machinations in public procurement and public auctions, crimes related to terrorism or related to terrorist activities, use of child labor or other forms of human trafficking (extract from the criminal record register).</li> </ul>	

<sup>3</sup> The method of submission is defined – the type of document that the potential supplier has to submit (affidavit, specific documents such as an extract from the criminal record register, etc.).

	<p>The potential supplier demonstrates compliance with the above conditions:</p> <p>a) a solemn declaration; or  b) a declaration of registration in the list of economic operators together with a valid registration kept by the Office for Public Procurement, or  c) by stating the internet address/hyperlink at which the requested documents are made public.</p> <p>In the case of tenderers who have their registered office outside the territory of the Slovak Republic, the documents proving the fulfilment of the conditions of participation shall be submitted by the potential supplier in accordance with the legalisation of the state in which the tenderer has its registered office. It should be submitted in the form of the scan of the original or officially certified photocopy not older than 3 months on the day of the offer submission.</p>
<p><b>The Supplier is obliged to document the condition of financial and economic status, technical competence, or professional competence<sup>4</sup></b></p>	<p>Not required</p>
<p><b>Date and place of delivery of the subject of the contract</b></p>	<p>Deadline for delivery of the subject of the contract within 32 weeks from the confirmation of the Order and the first advance payment</p>

<p><b>Additional information</b></p> <p>A potential supplier who has been assessed as successful is obliged to submit all documents before signing the contract, which he has tentatively replaced by a solemn declaration. If the potential supplier does not deliver the documents within the set deadline, his bid will not be accepted and the potential supplier who placed second will be evaluated as successful. This does not apply to declarations that are part of the mandatory documents of registered suppliers in the list of economic entities maintained by the OPP, provided that the winning supplier is registered in it and its registration is valid.</p>
<p>The potential supplier who has been assessed as successful is obliged to submit data on all known subcontractors before signing the contract; details of the person authorized to act on behalf of the subcontractor in the scope of name and surname, address of permanent residence, date of birth, if it is a subcontractor who is obliged to register in the register of public sector partners.</p>

In Bratislava      dated 26.1.2023

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<sup>4</sup> Complete and specify what the potential supplier should demonstrate and in what form, if relevant.

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signature and stamp of the  
statutory representative<sup>5</sup>

**Attachments:**

Annex no. 1-Competition documents

Annex no. 2-Technical Specification of the subject of the contract

Annex no.3 -Purchase contract

Annex no. 4 -Affidavit

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<sup>5</sup> or the person authorized to carry out the procurement, in which case a copy of the notarized power of attorney must be attached. In the event that the above documents are submitted into the electronic procurement system or ITMS2014 +, the beneficiary shall enter only the power of attorney and keep the original with him/her for inspection / or to be submitted upon the request of the provider.