



THE CALL FOR A BID

1. Client:

Organisation: Slovenský horolezecký spolok JAMES
Represented by: Anton Pacek, president
Head office: Junácka 6, 832 80 Bratislava, Slovakia
ID No.: 00586455
Tax ID no.: 2020871974
VAT ID no.: SK2020871974

Contact person: Marek Halmo, halmo@obstarame.sk, +421 949 581 914

2. Name of the contract:

"Climbing holds"

3. Type of contract and type of procedure:

Type of contract: Civil contract with low value, for the provision of services

Type of contract award procedure: According to §117 of Act no. 343/2015 Coll. on Public Procurement (hereinafter referred to as the "Public Procurement Act").

4. Type of contract:

Sales agreement

5. Place of delivery:

Junácka 6, 832 80 Bratislava, Slovakia

6. Description of the subject of the contract:

The subject of the contract is the supply of climbing holds for the needs of the Slovak Mountaineering Association JAMES. The holds must meet the requirements set by the International Federation of Sport Climbing (hereinafter "IFSC").

Common Procurement Vocabulary (CPV)

- Main Vocabulary: 37400000 - 2 Sporting goods and equipment

7. Scope of the offer - estimated value of the order:

This call also serves to determine the estimated value of the order.

8. Alternative solutions and the possibility of splitting the contract:

An offer with a variant solution will not be accepted.

9. Conditions of participations:

- Personal status

a) according to § 32 par. 1 let. e) of the Public Procurement Act, the tenderer must prove that it is entitled to provide services according to the subject of the contract.

How to fulfil the requirement:

The tenderer should attach a copy of document.

If the tenderer becomes succesful, he will be asked to provide the official original document (if in other language then Slovak, it needs to be translated officialy).

b) according to § 32 par. 1 letter f) of the Public Procurement Act 343/2015 Z.z., the tenderer must declare that he has not imposed a prohibition on participation in public procurement confirmed by a final decision in the Slovak Republic or in the state of registered office, place of business or usual residence.

How to fulfil the requirement:

The tenderer should fill and sign The Affidativ (Annex No. 2).

- Economic and financial position

Not required.

- Technical or professional competence

Not required.

10. Time of delivery:

Within six months of the entry into force of the contract.

11. Deadline for submission of offers by: stated in JOSEPHINE system

An offer delivered after the expiry of this deadline will not be included in the evaluation.

12. Communication with the Contract Authority

Communication between tenderer and the contract authority will be electronical. The authorisation is not needed. The tenderer just needs to register in JOSEPHINE system at <https://josephine.proebiz.com/en/register>

In case of any questions the tenderer uses the communication interface of JOSEPHINE system. The message is considered as delivered in the moment it is sent.

Technical requirements for using JOSEPHINE system can be found at https://store.proebiz.com/docs/josephine/en/Software_JOSEPHINE_Technical_Requirements.pdf

12. Content of the offer:

The offer can be submitted in Slovak, Czech or English.

The offer must include:

1. Filled Annex No. 1, i.e. price offer in editable form (.xls, .xlsx)
2. Business license/ certificate of incorporation
3. The Affidativ (Annex No. 2).

13. Bid evaluation:

The opening and evaluation of offers will take place at the seat of the contracting authority on the date and time stated in Josephine system.

After the evaluation of the submitted offers, after delivering the original documents, the successful tenderer will be notified that his offer is accepted and a contract will be signed with them. Unsuccessful tenderers will be sent information about the failure of their offer with information about the identification of the successful tenderer.

14. Criteria for evaluating tenders:

The evaluation criterion is:

- the lowest total price without VAT

The tenderer whose offer meets the conditions and requirements of the contracting authority and will have the lowest price will be evaluated as successful. A contract will be concluded with the successful tenderer, the draft of which is annexed to this call.

15. Electronic auction:

The electronic auction will not be used.

16. Reasons for cancellation of the tender:

- no bid has been submitted,
- none of the candidates met the conditions of the "Call",
- none of the candidates met the requirements for the offer goods
- the circumstances in which the competition was announced have changed,
- the contracting authority may cancel the procurement procedure used even if the successful tenderer's bid exceeds the value of the internal calculation,
- the contracting authority may cancel the procurement procedure used even if only one tender has been submitted,
- if the subsidy has not been approved or this public procurement.

17. More details:

- The contracting authority will not provide an advance payment.
- If the tender documents state a specific type of product, manufacturer, production process, brand, patent, country or place of origin or production, the equivalent may be submitted in accordance with the Public Procurement Act.



- The financing of the contract is through a subsidy from the Ministry of Education, Science, Research and Sports of the Slovak Republic, through the Slovak Olympic and Sports Committee. The effectiveness of the contract is linked to the approval of the request for control of the public procurement after its course.

Annex: No.1 Proposal for meeting the criteria & Affidativ
No.2 The Affidativ

In Bratislava 17th Feb. 2022

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Anton Pacek
president