

## Call to tender

The contracting authority shall proceed with the procurement in accordance with the Guidelines of the Agricultural Paying Agency No. 8/2017 as amended on the procurement of goods, works and services financed from the RDP SR 2014 - 2020.

A.

<b>Name of the applicant/recipient/contracting authority:</b>	<b>Ovocinárske družstvo BONUM</b>
<b>Registered office:</b>	Lipnická ulica 3035/162, 900 42 Dunajská Lužná
<b>Represented by:</b>	Ing Peter Turlík, Procurist
<b>ID:</b>	35837829
<b>TAX ID:</b>	2020202767
<b>Person who carried out the market survey:</b>	Ing. Peter Turlík, Procurist
<b>Name of the project and the code of the AfNFC<sup>1</sup></b>	Investments in fruit warehouses / 041BA650002
<b>Contact details for communication with tenderers</b>	Ing. Peter Turlík turlik@dobryjezko.sk +421 903 268 008
<b>Classification of the contracting authority according to the law</b>	the Public Procurement Act does not apply to the contracting authority
<b>Description of the subject of the tender</b>	The subject of the contract is the procurement of Sorting line for apples. The detailed specification of the subject of the contract as well as the quantities are given in Annex No. 1 of these Tender Documents.

B.

<b>Name of the contract</b>			<b>Sorting line for apples</b>	
<b>Breakdown/connection<sup>2</sup> of the contract with justification</b>			Splitting of the tender is not allowed. The individual components of the subject of the order are related to each other and objectively form a continuous indivisible whole.	
<b>Serial Number</b>	<b>Subject of the contract</b>	<b>Pcs</b>	<b>Est. value of the cont. excluding VAT (in EUR)</b>	<b>Description of the subject of the contract</b>

<sup>1</sup> AfNFC code only if submitted after the approval of the AfNFC.

<sup>2</sup> Delete those not applicable.

1.	Sorting line for apples	1	2 376 925,00	<p>The subject of the contract is the procurement of Sorting line for apples.</p> <p>The detailed specification of the subject of the contract as well as the quantities are given in Annex No. 1 of these Tender Documents.</p>
<b>Time limit for submission of tenders</b>			<b>27. November 2024 at 10,00 hours</b>	
<b>Possibility of extending the time limit for submission of tenders<sup>3</sup></b>			<b>YES</b>	<b>NO</b>
<b>Criterion for evaluating tenders</b>			Lowest price	
<b>Place and method of receipt of tenders</b>			Electronically via JOSEPHINE	
<b>Date of evaluation of tenders</b>			<p>The contracting authority set the preliminary date for the evaluation of tenders on 27 of November 2024. The final evaluation of the tenders cannot be precisely determined in advance, as there may be various procedural actions that may prolong the competition (bidders' request for additions/explanations, etc.).</p>	
<p><b>The contractor is required to prove the personal capacity condition that<sup>4</sup>:</b></p> <ul style="list-style-type: none"> <li>- it is authorised to supply goods, works or services to the extent that they correspond to the subject-matter of the contract,</li> <li>- does not have a ban from participating in public procurement as confirmed by a final decision in the Slovak Republic or in the country of the registered office, place of business or normal residence.</li> </ul>			In accordance with point 4. Of the Tender documents.	
<p><b>The contractor must prove the condition of financial and economic standing, technical or professional competence<sup>5</sup></b></p>			In accordance with point 4. Of the Tender documents.	
<b>Others<sup>6</sup></b>			Electronic auction - does not apply.	

## C.

<b>Additional information</b>
<p>The successful prospective contractor shall be required to submit all the documents it has provisionally substituted by affidavit before signing the contract. If the prospective contractor fails to submit the documents within the time limit, his tender will not be accepted and the second ranked prospective contractor will be evaluated as successful. The above does not apply to affidavits included in the mandatory documents of registered contractors in the list of economic operators</p>

<sup>3</sup> Delete those not applicable. YES remains if this is a call with an extended deadline.

<sup>4</sup> The method of submission – the type of document to be submitted by the potential supplier – shall be defined.

<sup>5</sup> Add and specify what the potential supplier has to prove and in what form, if relevant.

<sup>6</sup> Add, if relevant.

maintained by the Public Procurement Office (PPO), provided that the successful contractor is registered therein and its registration is valid.

Before signing the contract, the successful prospective contractor shall be obliged to submit details of all known subcontractors< details of the person authorised to act on behalf of the subcontractor, including name and surname, address of residence, date of birth, if the subcontractor is a subcontractor who is obliged to be registered in the register of public sector partners.

**Ovocinárske družstvo BONUM**  
Lipnická 3035/162  
900 42 Dunajská Lužná  
IČO: 35 837 829 ④  
IČ DPH: SK2020202767

In Dunajská Lužná

on 16 November 2024

  
Ing. Peter Turlík, Procurist  
signature and stamp of the  
statutory representative<sup>7</sup>

**Annexes:**

- Tender Documents
- Technical specification and price proposal
- Template of the Purchase contract
- Template of the Affidavit – personal capacity

<sup>7</sup> Or the person authorised to carry out the procurement, in which case a copy of the notarised power of attorney must be attached. In case the above documents are translated into the electronic procurement system or ITMS2014+, the beneficiary shall insert only a scan of the power of attorney and keep the original with it for inspection/or for submission upon request of the provider.