Annex No. 4
to Methodological Guideline of the Managing Authority No. 2/2025 on the procurement of goods, services and construction works in the implementation of project interventions under the CAP Strategic Plan 2023 - 2027

CALL FOR SUBMISSION OF TENDERS
pursuant to Chapter 8 of the Methodological Guideline of the Managing Authority No. 2/2025 on the procurement of goods, services and construction works in the implementation of project interventions under the CAP Strategic Plan 2023 – 2027
(hereinafter the "Methodological Guideline")

A. Basic information:

Procurer[1)]	**EU Poultry s.r.o.** Digital Park I, Einsteinova 21 851 01 Bratislava - Petržalka borough Company ID (IČO): 50 634 721, Tax ID (DIČ): 2120419477
Represented by:[2)]	Margaréta Nôtová, authorized representative
Number of the call for submission of applications for support	9/SP/2026-73.7
Intervention code[3)]	73.7
Intervention name[3)]	Investments in expanding capacities in processing enterprises
Intervention type[3)]	INVEST(73-74) – Investments, including investments in irrigation
Project name and application for support code[4)]	Expansion of chicken meat production capacities at EU Poultry s.r.o. 9/SP/2026-73.7-00011
Contact details for communication with potential suppliers	Communication takes place via IS Josephine Contact person for the market survey: Margaréta Nôtová, authorized representative +421 905 750 022
Description of the subject of the contract	The subject of the market survey is the selection of a supplier of the equipment Automatic weighing and labeling system for tray sealer line. A detailed description is provided in Annex No. 1 Specification of the Subject of the Contract.

[1)] Under the Methodological Guideline, the term "procurer" refers to the applicant or recipient of support under the Act on Support who is obliged to follow the Methodological Guideline when procuring goods, services and construction works.
[2)] If relevant, the procurer uploads only a scan of the power of attorney and keeps the original for inspection or submission upon request of the Paying Agency.
[3)] According to the Call for Submission of Applications for Support.
[4)] Only if submitted after approval of the application for support.

B. Contract name:

Contract name			**Automatic weighing and labeling system for tray sealer line II**	
Division/combination[5] of the contract with justification			The requirements for the subject of the contract have been drawn up in a non-discriminatory manner so that a wide range of potential suppliers capable of performing the contract can participate in the procurement. From the procurer's perspective, there is no discrimination against potential suppliers who could submit tenders. The contract is not divided into lots. It is a single technological unit.	
No.	**Subject of the contract**	**pcs**	**Estimated value excl. VAT** *(in EUR)*	**Description of the subject of the contract**
1.	**Automatic weighing and labeling system for tray sealer line**	**1**	**122 650,20**	A detailed description is provided in Annex No. 1 Specification of the Subject of the Contract.
Deadline for submission of tenders			**18.11.2026 by 10:00**	
Possibility of extending the deadline for submission of tenders[6]			**YES**	
Tender evaluation criterion			Lowest total price for the entire subject of the contract in EUR excl. VAT. For non-VAT payers, the final price. An electronic auction will not be used.	
Place and method of tender submission			Tenders are submitted electronically via IS Josephine, contract ID: 84166.	
Tender evaluation date			from 18.11.2026	
The supplier is required to document the condition of personal standing[7] - is authorized to supply goods, carry out construction works or provide services to the extent corresponding to the subject of the contract - has not been banned from participating in public procurement by a final decision in the Slovak Republic or in the country of its registered office, place of business or habitual residence			The procurer will verify from publicly available sources the authorization to supply goods, provide services or carry out construction works to the extent corresponding to the subject of the contract, as well as the absence of a ban on participation in public procurement. If it is not possible to verify these facts from publicly available sources during the evaluation of price offers, the procurer will ask the tenderer to provide proof of them.	

[5] Delete as appropriate.
[6] Delete as appropriate – "YES" remains if this is a call with an extended deadline.
[7] Defines the method of submission – the type of document the potential supplier is to submit.

The supplier is required to document the condition of financial and economic standing, technical capacity or professional capacity[8)]	Not required
Content of the tender:	The tender must include the following documents, completed and signed by an authorized person of the statutory body: 01. Specification of the Subject of the Contract 02. Tenderer's Affidavit (also Slovak version "02 Čestné vyhlásenie uchádzača.docx) 03. Proof of authorization to supply goods, provide services *(if the tenderer's registered office is not in the Slovak or Czech Republic)*

The price offer of the potential supplier, as well as the documents submitted with it, must be drawn up in the state language. Any document submitted in a foreign language must be accompanied by an official translation into the state language (except for documents in the Czech language).

C. Additional information:

Additional information
Additional information: Procurement pursuant to Chapter 8 of MA Methodological Guideline No. 2/2025, version 2, effective from 03. 02. 2026. The contract takes effect upon signature by both parties, without any condition precedent relating to financing or audit. Pre-financing from the client's own resources. The site visit is voluntary and will be arranged via JOSEPHINE. Clarifications and any changes will be made available to all equally. The tender documents and all annexes form part of the call.
The potential supplier evaluated as successful is required, before signing the contract, to submit all documents that it provisionally replaced with a declaration of honour. If the potential supplier fails to deliver the documents within the set deadline, its tender will not be accepted and the potential supplier ranked second will be evaluated as successful. This does not apply to declarations that form part of the mandatory documents of suppliers registered in the list of economic operators maintained by the Public Procurement Office (ÚVO), provided that the winning supplier is registered in it and its registration is valid.
The potential supplier evaluated as successful is required, before signing the contract, to submit details of all known subcontractors, and details of the person authorized to act on behalf of the subcontractor (name and surname, permanent residence address, date of birth) where the subcontractor is obliged to be registered in the Register of Public Sector Partners.

In Bratislava on 06.11.2026

Margaréta Nôtová
Authorized representative

Annexes:

01.Specification of the Subject of the Contract
02. Tenderer's Affidavit
03. Draft Contract

[8)] Complete and specify what the potential supplier is to demonstrate and in what form, if relevant.