

REGULATION  
of 12 May 2016  
on publication of forms for the purposes of the Act on Public Procurement  
and elements of the contracting authority profile

Pursuant to sections 212 (9), 214 (4) and 219 (4) of Act No. 134/2016 Coll., on Public Procurement, the Ministry of Regional Development lays down the following provisions:

Section 1

**Scope of regulation**

As a follow-up to the directly applicable regulation of the European Union<sup>1</sup> this Regulation regulates

- a) the forms serving for publication of information pursuant to the Act on Public Procurement (hereinafter referred to as the 'Act') where the form is not determined by a directly applicable regulation of the European Union<sup>1</sup>,
- b) the manner of filling in the forms, including determining obligatory data to be filled in,
- c) the conditions for the receipt of forms for publication,
- d) the procedure for modification of data contained in forms,
- e) the access to the published forms,
- f) the manner of delivery of forms, and
- g) the procedure for correction of errors in the published forms and defects of performance caused by the operator of the Tenders Electronic Daily,
- h) the access to the published information on the contracting authority profile,
- i) the structure of the data published on the contracting authority profile,
- j) the procedure used to modify the contracting authority profile, and
- k) the structure of the data for the publication of the actually paid price for the performance of the public contract as well as the details of the publication of the public contract.

Section 2

**Conditions for the access to the published forms**

(1) The operator of the Tenders Electronic Daily (hereinafter referred to as the 'Operator') shall send the form referred to in the directly applicable regulation of the European Union<sup>1</sup> to the Official Journal of the European Union upon the contracting authority's request within 3 working days from its sending by the contracting authority. The Operator shall publish the form in the Tenders Electronic Daily within 3 working days from the delivery of the confirmation of the receipt of the form for publication in the Official Journal of the European Union.

(2) Where the contracting authority does not apply for the sending of the form to the Official Journal of the European Union, the Operator shall publish the form in the Tenders Electronic Daily within 3 working days from the date of its sending by the contracting authority.

(3) The form delivered in accordance with Section 3 shall be published in the Tenders Electronic Daily in the manner which enables unrestricted and direct remote access.

(4) The published form and its adjustment pursuant to Section 5 shall be publicly accessible free of charge for at least 5 years from its publication.

Section 3

**Conditions for the receipt of forms for publication**

- (1) The form shall be delivered
- a) by means of remote access by direct filling in of the electronic form in the Tenders Electronic Daily,
  - b) by means of remote access using xml data interface between the information system and the Tenders Electronic Daily, or
  - c) by other electronic means to the electronic address of the electronic filing room of the Operator.

(2) Xml format (Extensible Markup Language Document) is an admissible format of the data message containing the form being delivered to the Operator by electronic means pursuant to paragraph c) of subsection (1).

(3) The form being delivered pursuant to subsection (1) shall correspond to the rules determined in the Operator's rules of operation published on websites of the Operator of the Tenders Electronic Daily.

(4) The form shall not be accepted for publication unless the application is filled in pursuant to the conditions determined in the Operator's rules of operation published on websites of the Operator of the Tenders Electronic Daily.

(5) Where the first form regarding the procurement procedure was published only in the Tenders Electronic Daily, the Operator shall accept for publication another form regarding this procurement procedure only if it is stated therein that it shall be published only in the Tenders Electronic Daily. Where the first form regarding the procurement procedure was published in the Tenders Electronic Daily and in the Official Journal of the European Union, the Operator shall accept for publication another form regarding this procurement procedure only if it is stated therein that it shall be published in the Tenders Electronic Daily and in the Official Journal of the European Union.

#### Section 4

##### **Defects in forms**

(1) Where the form delivered to the Operator does not meet conditions referred to in Section 212 (3) of the Act, the operator shall send to the contracting authority a notice, that the form is not considered as sent and will be not accepted for publication including appropriate reasoning of this fact, within 1 working day from the date when the form was delivered. Simultaneously, the operator shall call upon the contracting authority to remove defects in forms.

(2) Where a defect of the operator's performance is ascertained, the operator shall send to the contracting authority a notice including proposal of a corrective measure removing the defect, within 1 working day from the date when the defect was ascertained or reported. Immediately upon written consent of the contracting authority to the proposed corrective measure the operator shall secure removal of the defect on its own costs.

#### Section 5

##### **Editing of data in the published form**

(1) The contracting authority, that requires making changes to the already published form referred to in sections 7 to 15 (hereinafter referred to as the 'Original Form'), shall proceed so that in the case of the publication of the original form

a) in the Tenders Electronic Daily and in the Official Journal of the European Union, it fills in the standard form 14 'Corrigendum' regulated in the directly applicable regulation of the European Union<sup>1</sup>, in which it supplements, in compliance with the rules determined in Section 3 (3), the unambiguous reference to the original form and it states all information on changes as compared to the original form,

b) only in the Tenders Electronic Daily, it fills in the national form CZ 04 'National Form Corrigendum' referred to in Annex No. 4 to this Regulation, in which it supplements, in compliance with the rules determined in Section 3 (3), the unambiguous reference to the original form and it states all information on changes as compared to the original form.

c) in respect of public contracts in the fields of defence and security pursuant to Section 13 it fills in the respective form and will edit the data therein which the contracting authority requires to be edited; in the case of publication of the corrigendum form the Operator shall secure nullification of the original form and shall visibly mark this fact in the original form.

(2) In the case of publication of the form "Corrigendum" or "National Form Corrigendum" pursuant to subsection (1) the Operator shall secure that this fact is clear in relation to the original form.

## Section 6

### **Filling in the form in the case of the framework agreement and the dynamic purchasing system**

(1) In the case of the summarizing contract award notice concerning a contract based on a framework agreement pursuant to Section 137 b) of the Act or under the dynamic purchasing system pursuant to Section 142 b) of the Act, the contracting authority shall proceed so that it always fills in the section of the form titled 'Award of the contract' as a summary in relation to the economic operator that was awarded contracts having the same subject matter in the relevant period.

Where the framework agreement was concluded or the dynamic purchasing system was set up on the basis of the procurement procedure under the above-threshold regime, the contracting authority shall use for the contract award notice based on a framework agreement pursuant to Section 137 of the Act or under a dynamic purchasing system pursuant to Section 142 of the Act the relevant form regulated in the directly applicable regulation of the European Union<sup>1</sup>.

(3) Where the framework agreement was concluded or the dynamic purchasing system was set up on the basis of the procurement procedure under the below-threshold regime, the contracting authority shall use for the contract award notice based on a framework agreement pursuant to Section 137 of the Act or under a dynamic purchasing system pursuant to Section 142 of the Act the relevant national form CZ 03 'Contract award notice under the below-threshold regime' referred to in Annex No. 3 to this Regulation.

## Section 7

### **Forms for the publication of information with regard to above-threshold public contracts**

The contracting authority awarding an above-threshold public contract shall use for the publication of information in the Tenders Electronic Daily and in the Official Journal of the European Union

a) the standard form 1 "Prior information notice" regulated in the directly applicable regulation of the European Union<sup>1</sup> for

1. the notice of its intention to commence the procurement procedure pursuant to Section 34 of the Act,
2. the notice, on the basis of which time limits for the submission of tenders will be shortened pursuant to sections 57 (2) a), 59 (4) and 62 (3) of the Act, or
3. the notice, by which the restricted procedure pursuant to Section 58 (2) of the Act or the negotiated procedure with prior publication pursuant to Section 61 (2) of the Act is commenced,

b) the standard form 2 'Contract notice' regulated in the directly applicable regulation of the European Union<sup>1</sup> for

1. the commencement of the procurement procedure pursuant to sections 56 (1), 58 (1), 61 (1), 68 (2) and 72 (1) of the Act, or
2. the commencement of the procurement procedure, in which the dynamic purchasing system is set up pursuant to Section 139 (1) of the Act, or the notice of a change of the period of validity of the dynamic purchasing system pursuant to Section 139 (9) a) of the Act,

b) the standard form 3 'Contract award notice' regulated in the directly applicable regulation of the European Union<sup>1</sup> for

1. the contract award notice pursuant to Section 126 of the Act,
2. the notice of cancellation of the procurement procedure pursuant to Section 128 (2) of the Act,
3. the notice of setting up of a dynamic purchasing system pursuant to Section 139 (8) of the Act, or the notice on the termination of a dynamic purchasing system pursuant to Section 139 (9) of the Act, or
4. the single or summarizing contract award notice on conclusion of a contract based on a framework agreement pursuant to Section 137 of the Act or under a dynamic purchasing system pursuant to Section 142 of the Act.

## Section 8

### Forms for the publication of information with regard to below-threshold public contracts

(1 ) The contracting authority awarding a below-threshold public contract shall use for the publication of information in the Tenders Electronic Daily

a) the national form CZ 01 'Prior information notice of the procurement procedure under the below-threshold regime' referred to in Annex No. 1 to this Regulation for

1. the notice of its intention to commence the procurement procedure pursuant to Section 34 of the Act,
2. the notice, on the basis of which time limits for the submission of tenders will be shortened pursuant to Section 54 (4) of the Act, or
3. the notice, by which the restricted procedure pursuant to Section 58 (2) of the Act or the negotiated procedure with prior publication pursuant to Section 61 (2) of the Act is commenced,

b) the national form CZ 02 'Contract notice under the below-threshold regime' referred to in Annex No. 2 to this Regulation for

1. the commencement of the procurement procedure pursuant to sections 56 (1), 58 (1), 61 (1), 68 (2) and 72 (1) of the Act, or
2. the commencement of the procurement procedure, in which the dynamic purchasing system is set up pursuant to Section 139 (1) of the Act, or the notice of a change of the period of validity of the dynamic purchasing system pursuant to Section 139 (9) a) of the Act,

b) the national form CZ 03 'Contract award notice under the below-threshold regime' referred to in Annex No. 3 to this Regulation for

1. the contract award notice pursuant to Section 126 of the Act,
2. the notice of cancellation of the procurement procedure pursuant to Section 128 (2) of the Act,
3. the notice of setting up of a dynamic purchasing system pursuant to Section 139 (8) of the Act, or the notice on the termination of a dynamic purchasing system pursuant to Section 139 (9) of the Act, or
4. the single or summarizing contract award notice on conclusion of a contract based on a framework agreement pursuant to Section 137 of the Act or under a dynamic purchasing system pursuant to Section 142 of the Act.

(2) Where the contracting authority requires publication of information about the below-threshold public contract in the Official Journal of the European Union, it shall use the relevant forms for the above-threshold public contracts pursuant to Section 7 regulated in the directly applicable regulation of the European Union<sup>1</sup>.

## Section 9

### Forms for publication of information with regard to utilities public contracts

The contracting authority awarding a utilities public contract shall use for the publication of information in the Tenders Electronic Daily and in the Official Journal of the European Union

a) the standard form 4 'Periodic indicative notice – Utilities' regulated in the directly applicable regulation of the European Union<sup>1</sup> for

1. the notice of its intention to commence the procurement procedure pursuant to Section 34 of the Act,
2. the notice, on the basis of which time limits for the submission of tenders will be shortened pursuant to sections 57 (2) a), 59 (4) and 62 (3) of the Act, or
3. the notice, by which the restricted procedure or the negotiated procedure with prior publication pursuant to Section 164 (1) a) of the Act is commenced,

b) the standard form 5 'Contract notice – Utilities' regulated in the directly applicable regulation of the European Union<sup>1</sup> for

1. the commencement of the procurement procedure pursuant to sections 56 (1), 58 (1), 61 (1), 68 (2) and 72 (1) of the Act, or
2. the commencement of the procurement procedure, in which the dynamic purchasing system is set up pursuant to Section 139 (1) of the Act, or the notice of a change of the period of validity of the dynamic purchasing system pursuant to Section 139 (9) a) of the Act,

b) the standard form 6 'Contract award notice – Utilities' regulated in the directly applicable regulation of the European Union<sup>1</sup> for

1. the contract award notice pursuant to Section 126 of the Act,
  2. the notice of cancellation of the procurement procedure pursuant to Section 128 (2) of the Act,
  3. the notice of setting up of a dynamic purchasing system pursuant to Section 139 (8) of the Act, or the notice on the termination of a dynamic purchasing system pursuant to Section 139 (9) of the Act, or
  4. the single or summarizing contract award notice on conclusion of a contract based on a framework agreement pursuant to Section 137 of the Act or under a dynamic purchasing system pursuant to Section 142 of the Act,
- a) the standard form 7 'Qualification system – Utilities' regulated in the directly applicable regulation of the European Union<sup>1</sup> for
1. the commencement of the restricted procedure or the negotiated procedure with prior publication pursuant to Section 164 (1) b) of the Act, or
  2. the establishment of a qualification system pursuant to Section 165 (2) of the Act.

#### Section 10

##### **Forms for publication of information with regard to design contests**

The contracting authority conducting the design contest shall use for the publication of information in the Tenders Electronic Daily and in the Official Journal of the European Union

- a) the standard form 12 'Design contest notice' regulated in the directly applicable regulation of the European Union<sup>1</sup> for the commencement of the design contest pursuant to sections 145 (1) or 146 (1) of the Act,
- b) the standard form 13 'Results of design contest' regulated in the directly applicable regulation of the European Union<sup>1</sup> for the notice of the result of the design contest pursuant to Section 150 (1) of the Act.

#### Section 11

##### **Forms for publication of information with regard to concessions**

The contracting authority awarding the public contract, which is a works concession or services concession, shall use for the publication of information in the Tenders Electronic Daily and in the Official Journal of the European Union

- a) the standard form 24 'Concession notice' regulated in the directly applicable regulation of the European Union<sup>1</sup> for the commencement of the concession award procedure pursuant to Section 180 (1) of the Act,
- b) the standard form 25 'Concession award notice' regulated in the directly applicable regulation of the European Union<sup>1</sup> for the concession award notice pursuant to Section 185 of the Act,

#### Section 12

##### **Forms for the publication of information with regard to public contracts under the light regime**

The contracting authority awarding a public contract under the light regime shall use for the publication of information in the Tenders Electronic Daily and in the Official Journal of the European Union

- a) in the case of the public contract the standard form 21 'Social and other specific services — Public contracts' regulated in the directly applicable regulation of the European Union<sup>1</sup> as
1. the prior information notice for the notice of its intention to commence the procurement procedure pursuant to Section 34 of the Act, or as invitation to express preliminary interest pursuant to Section 129 (3) a) of the Act,
  2. the contract notice pursuant to Section 129 (3) b) of the Act,
  3. the contract award notice pursuant to Section 129 (10) of the Act,
- b) in the case of a utilities public contract, the standard form 22 'Social and other specific services – Utilities' regulated in the directly applicable regulation of the European Union<sup>1</sup> as
1. periodic prior information notice for the notice of its intention to commence the procurement procedure pursuant to Section 34 of the Act, or as invitation to express preliminary interest pursuant to Section 129 (3)

- a) of the Act,
  - 2. qualification system for the establishment of a qualification system pursuant to Section 165 (2) of the Act or as the invitation to submit requests to participate pursuant to Section 164 (1) b) of the Act,
  - 3. the contract notice pursuant to Section 129 (3) b) of the Act,
  - 4. the contract award notice pursuant to Section 129 (10) of the Act,
- c) in the case of a concession, the standard form 23 'Social and other specific services – Concessions' regulated in the directly applicable regulation of the European Union<sup>1</sup> as
- 1. prior information notice for invitation to express preliminary interest pursuant to Section 129 (3) a) of the Act,
  - 2. the contract award notice pursuant to Section 129 (10) of the Act.

#### Section 13

##### **Forms for the publication of information with regard to public contracts in the fields of defence and security**

(1 ) The contracting authority awarding a public contract in the fields of defence or security shall use for the publication of information in the Tenders Electronic Daily and in the Official Journal of the European Union

a) the standard form 16 'Prior information notice – Defence and Security' regulated in the directly applicable regulation of the European Union<sup>1</sup> for the notice of its intention to commence the procurement procedure pursuant to Section 34 of the Act,

b) the standard form 17 'Contract notice – Defence and Security' regulated in the directly applicable regulation of the European Union<sup>1</sup> for the commencement of the procurement procedure pursuant to sections 58 (1), 61 (1) and 68 (2) of the Act,

b) the standard form 18 'Contract award notice – Defence and Security regulated in the directly applicable regulation of the European Union<sup>1</sup> for

- 1. the contract award notice pursuant to Section 126 of the Act,
- 2. the single or summarizing contract award notice on conclusion of a contract based on a framework agreement pursuant to Section 137 of the Act.

(2) The selected economic operator being awarded a public contract in the fields of defence and security shall use for publication of information in the Tenders Electronic Daily and in the Official Journal of the European Union the standard form 19 'Subcontract notice - Defence and Security' regulated in the directly applicable regulation of the European Union<sup>1</sup> to provide a subcontract notice pursuant to Section 208 of the Act. Conditions stipulated in this Regulation for contracting authorities apply by analogy to the sending of a form by the selected economic operator.

#### Section 14

##### **Other forms for the publication of information regarding public procurement**

The contracting authority shall use for the publication of information in the Tenders Electronic Daily and in the Official Journal of the European Union

a) the standard form 15 'Voluntary ex ante transparency notice' regulated in the directly applicable regulation of the European Union<sup>1</sup> for the notice on the intention to conclude a contract pursuant to Section 212 (2) of the Act,

b) the standard form 20 'Modification notice' regulated in the directly applicable regulation of the European Union<sup>1</sup> for the notice of the contract modification pursuant to Section 222 (8) of the Act.

#### Section 15

##### **Forms for publication of information regarding the contracting authority profile**

(1) The contracting authority shall use for the publication of information, which relates to the contracting authority profile, in the Tenders Electronic Daily

- a) the national form CZ 05 'Contracting authority profile notice' specified in Annex No. 5 to this regulation for the contracting authority profile notice,
- b) the national form CZ 06 'Cancellation/deactivation of the contracting authority profile' specified in Annex No. 6 to this regulation for cancellation or deactivation of the contracting authority profile.

(2) The contracting authority shall secure that the internet address of the contracting authority profile published in the Tenders Electronic Daily refers directly to the internet website, on which information about public contracts of exclusively this contracting authority are published.

#### Section 16

##### **Obligatory information stated in forms**

The contracting authority shall fill in information in forms pursuant to Annex No. 7 to this Regulation; this does not apply if it arises from Annex No. 7 to this Regulation that stating of this information is not obligatory.

#### Section 17

##### **Information and documents published on the contracting authority profile**

(1) The amount of the actually paid price for the performance of the public contract pursuant to Section 219 of the Act shall be published on the contracting authority profile in form of structured data pursuant to Annex No. 8 to this Regulation. This is without prejudice to the contracting authority's right to publish the amount of the actually paid price also as the document in format pursuant to Section 18 (2).

(2) All documents and information that were published on the contracting authority profile shall be publicly accessible, free of charge, continuously for the period of at least 2 years from their publication.

#### Section 18

##### **Structure of the data published on the contracting authority profile**

(1) Documents regarding the public procurement published on the contracting authority profile shall be placed in a logical whole marked by a unambiguous identifier of the public procurement.

(2) The contracting authority shall use for the documents published on the contracting authority profile one of the following formats:

- a) pdf (Portable Document Format),
- b) PDF/A (Portable Document Format for the Long-term Archiving),
- c) xml (Extensible Markup Language Document), where it corresponds to the publicly accessible XSD scheme,
- d) fo/zfo (602XML Filler document),
- e) html/htm (Hypertext Markup Language Document),
- f) odt (Open Document Text),
- g) ods (Open Document Spreadsheet),
- h) odp (Open Document Presentation),
- i) txt (plain text),
- j) rtf (Rich Text Format),
- k) doc/docx (MS Word Document),
- l) xls/xlsx (MS Excel Spreadsheet),
- m) ppt/pptx (MS PowerPoint Presentation),

- n) jpg/jpeg/jfif (Joint Photographic Experts Group File Interchange Format),
- o) png (Portable Network Graphics),
- p) tif/tiff (Tagged Image File Format),
- q) gif (Graphics Interchange Format).

(3) The contracting authority may also use for the documents published on the contracting authority profile professional standard format using supported browser available free of charge, which is different from that referred to in subsection (2).

(4) The procurement documents pursuant to Section 96 (1) of the Act, their part or the contract pursuant to Section 219 (1) of the Act which contains more documents in formats defined in subsections (2) or (3), may be published on the contracting authority profile as one or more compressed files in zip, rar or 7z format without using any password. Compressed file published on the contracting authority profile shall not contain any other compressed files.

(5) Basic selected information about the public procurement published on the contracting authority profile shall take form of structured data the description of which is included in Annex No. 8 to this Regulation.

#### Section 19

##### **Procedure used to modify the contracting authority profile**

Where the contracting authority changes its contracting authority profile, it shall secure that

- a) all information and documents regarding the public procurements published on the unused contracting authority profile were transferred to the newly used contracting authority profile; the contracting authority shall mark the unused contracting authority profile in the form Cancellation/deactivation of the contracting authority profile referred to in Annex No. 6 to this Regulation as cancelled and shall send this form for publication in the Tenders Electronic Daily, or
- b) information on the unused contracting authority profile is published on the unused contracting authority profile including the direct hypertext link; the contracting authority shall also secure that information regarding the public procurements commenced after the date, when the change of the contracting authority profile occurred, are not published by means of the unused contracting authority profile, however, information shall be added on the unused contracting authority profile in respect of the public procurements published thereon, whereas the contracting authority shall mark the unused contracting authority profile in the form Cancellation/deactivation of the contracting authority profile referred to in Annex No. 6 to this Regulation as inactive and it shall send this form for publication in the Tenders Electronic Daily.

#### Section 20

##### **Effect**

This regulation comes into effect on 1 October 2016.

Minister:  
Ing. Šlechtová, manu propria



**CZ 01 - Prior information notice of the procurement procedure under the below-threshold regime**

- This notice is for prior information only
- This notice aims at reducing time limits for receipt of tenders
- This notice is a call for competition

**Section I: Contracting authority****I. 1) Name and address**

|  |            |  |            |
|--|------------|--|------------|
| Name:  |            |  |            |
| ID No. of the person:                                      |            | <input type="checkbox"/> ID No. of the person not assigned |            |
| Street and house number.                                   |            |  |            |
| Town:  | NUTS code: | Postal code:   | Country:   |
| Contact person:  |            |  | Telephone: |
| E-mail:  |            |  | Fax:       |
| <b>Internet addresses</b>                                  |            |  |            |
| Main address: <i>(URL)</i>                                 |            |  |            |
| Address of the contracting authority profile: <i>(URL)</i> |            |  |            |

**I. 2) Communication**

|   |
|---|
| The procurement documents (or their text part) are available for unrestricted and direct remote access, free of charge, at: <i>(URL)</i>  |
| Sending of the unpublished part of the procurement documents may be obtained at the address:  |
| Tenders or requests to participate must be sent <ul style="list-style-type: none"> <li><input type="radio"/> electronically via: <i>(URL)</i></li> <li><input type="radio"/> to the abovementioned address</li> <li><input type="radio"/> to the following address: <i>(please provide the relevant address)</i></li> </ul> |

## Section II: Object of the contract

### II 1) Description

|   |
|---|
| <b>II.1.1) Title:</b>   |
| <b>II.1.2) Type of contract and place of performance of works, site or place of performance</b><br><br><input type="radio"/> Works <input type="radio"/> Supplies <input type="radio"/> Services<br>Main CPV code: [ ][ ] . [ ][ ] . [ ][ ] . [ ][ ]<br>NUTS code: [ ][ ][ ][ ][ ][ ]<br><br>Main site or place of performance: |
| <b>II.1.3) Short description:</b> <i>(nature and quantity of works, supplies or services or indication of relevant needs and requirements)</i>  |
| <b>II.1.4) Information about variants</b><br><input type="checkbox"/> Variants will be accepted   |
| <b>II.1.5) Information about reserved public contract</b><br><input type="checkbox"/> This contract is reserved to sheltered workshops and economic operators aiming at the social and professional integration of disabled or disadvantaged persons  |
| <b>II.1.6) Information about a framework agreement or a dynamic purchasing system</b><br><input type="radio"/> The notice involves the establishment of a framework agreement<br><input type="radio"/> The notice involves the setting up of a dynamic purchasing system (DPS)  |
| <b>II.1.7) Information about a framework agreement</b><br><input type="radio"/> Framework agreement with a single party<br><input type="radio"/> Framework agreement with several parties<br>Envisaged maximum number of parties to the framework agreement. [   ]  |
| <b>II.1.8) Information about European Union funds</b><br>The procurement is related to a project and/or programme financed by European Union funds<br><input type="radio"/> yes <input type="radio"/> no<br>(If yes) provide the project registration number:   |

## II.2) Scope of the public procurement

### II.2.1) Estimated total value

Estimated value in CZK excluding VAT: [ ]

## II.3) Time frame

### II.3.1) Duration of the contract, framework agreement or dynamic purchasing system

Duration in months: [ ] or Duration in days: [ ] (from the award of the contract)

or Start: (dd/mm/yyyy) End: (dd/mm/yyyy)

In the case of framework agreements - justification for any duration exceeding four years:

## II.4) Information about lots

### II.4.1. Division into lots

The contract is divided into lots  yes  no

Tenders may be submitted for  all lots  
 maximum number of lots: [ ]  
 one lot only

Maximum number of lots that may be awarded to one economic operator: [ ]

The contracting authority reserves the right to award contracts combining the following lots or groups of lots:

## II.5) Description of the lot (Please repeat the Section as many times as needed)

### II.5.1) Title of the lot:

Lot No.:

**Description of the lot of the contract:** (nature and quantity of works, supplies or services or indication of relevant needs and requirements)

### II.5.3) Additional CPV a NUTS codes

Main CPV code: [ ][ ] . [ ][ ] . [ ][ ] [ ][ ] . [ ][ ]

NUTS code: [ ][ ][ ][ ][ ] [ ][ ][ ][ ]

### II.5.4) Estimated value

Estimated value in CZK excluding VAT: [ ]

### II.5.5) Indication about different duration of contract or different date for start / completion

Duration in months: [ ] or Duration in days: [ ] (from the award of the contract)

or Start: (dd/mm/yyyy) End: (dd/mm/yyyy)

## Section III: Procedure

### III.1) Description

**III.1.1) Type of procedure** *(please fill in if the notice is a call for competition)*

- Restricted procedure
- Negotiated procedure with prior publication

**III.2) Evaluation criteria**

**III.2.1) Evaluation criteria**

- The lowest tender price
- Life-cycle costing *(pursuant to the following individual criteria)*
- The most advantageous price-quality ratio *(pursuant to the following individual criteria)*

*(Please repeat as many times as needed)*

Criterion:

Weighting:

**III.2.2) Information about electronic auction**

- An electronic auction will be used *(detailed information about the electronic auction will be included in the procurement documents)*

**III.3) Administrative information**

**III.3.1. Time limit for receipt of request to participate**

Date: *(dd/mm/yyyy)*

Local time: *(hh:mm)*

**III.3.2. Language or languages in which tenders or requests to participate may be submitted:**

- Czech language only
- Czech language and other language/s: *(please provide this information)*

**III.3.3) Scheduled date for start of the procurement procedure**

Date: *(dd/mm/yyyy)*

**Section V: Complementary information**

**V.1) Additional information**

*(Please provide additional information if applicable)*

**V.2) Date of dispatch of this notice:** *(dd/mm/yyyy)*

**Section I: Contracting authority****I. 1) Name and address**

|  |            |  |            |
|--|------------|--|------------|
| Name:  |            |  |            |
| ID No. of the person:                                      |            | <input type="checkbox"/> ID No. of the person not assigned |            |
| Street and house number.                                   |            |  |            |
| Town:  | NUTS code: | Postal code:   | Country:   |
| Contact person:  |            |  | Telephone: |
| E-mail:  |            |  | Fax:       |
| <b>Internet addresses</b>                                  |            |  |            |
| Main address: <i>(URL)</i>                                 |            |  |            |
| Address of the contracting authority profile: <i>(URL)</i> |            |  |            |

**I. 2) Communication**

|   |
|---|
| <p>The procurement documents (or their text part) are available for unrestricted and direct remote access, free of charge, at: <i>(URL)</i></p>   |
| <p>Sending of the unpublished part of the procurement documents may be obtained at the address:</p>   |
| <p>Tenders or requests to participate must be sent</p> <p><input type="radio"/> electronically via: <i>(URL)</i></p> <p><input type="radio"/> to the abovementioned address</p> <p><input type="radio"/> to the following address: <i>(please provide the relevant address)</i></p> |

## Section II: Object of the contract

### II. 1) Description

|   |
|---|
| <b>II.1.1) Title:</b>   |
| <b>II.1.2) Type of contract and place of performance of works, site or place of performance</b><br><br><input type="radio"/> Works <input type="radio"/> Supplies <input type="radio"/> Services<br>Main CPV code: [ ][ ][ ]·[ ][ ][ ]·[ ][ ][ ][ ]·[ ][ ][ ][ ]<br>NUTS code: [ ][ ][ ][ ][ ][ ][ ][ ]<br><br>Main site or place of performance: |
| <b>II.1.3) Short description:</b> <i>(nature and quantity of works, supplies or services or indication of relevant needs and requirements)</i>  |
| <b>II.1.4) Information about variants</b><br><input type="checkbox"/> Variants will be accepted   |
| <b>II.1.5) Information about reserved public contract</b><br><input type="checkbox"/> This contract is reserved to sheltered workshops and economic operators aiming at the social and professional integration of disabled or disadvantaged persons  |
| <b>II.1.6) Information about a framework agreement or a dynamic purchasing system</b><br><br><input type="radio"/> The notice involves the establishment of a framework agreement<br><input type="radio"/> The notice involves the setting up of a dynamic purchasing system (DPS)  |
| <b>II.1.7) Information about a framework agreement</b><br><br><input type="radio"/> Framework agreement with a single party<br><input type="radio"/> Framework agreement with several parties<br>Envisaged maximum number of parties to the framework agreement. [   ]  |
| <b>II.1.8) Information about European Union funds</b><br>The procurement is related to a project and/or programme financed by European Union funds<br><input type="radio"/> yes <input type="radio"/> no<br>(If yes) provide the project registration number:   |

## II.2) Scope of the public procurement

### II.2.1) Estimated total value

Estimated value in CZK excluding VAT: [    ]

## II.3) Time frame

### II.3.1) Duration of the contract, framework agreement or dynamic purchasing system

Duration in months: [    ] or Duration in days: [    ] (*from the award of the contract*)

or Start: (*dd/mm/yyyy*)                          End: (*dd/mm/yyyy*)

In the case of framework agreements - justification for any duration exceeding four years:

## II.4) Information about lots

### II.4.1. Division into lots

The contract is divided into lots  yes  no

Tenders may be submitted for  all lots  
 maximum number of lots: [    ]  
 one lot only

Maximum number of lots that may be awarded to one economic operator: [    ]

The contracting authority reserves the right to award contracts combining the following lots or groups of lots:

**II.5) Description of the lot** *(Please repeat the Section as many times as needed)*

|  |                                 |        |
|--|---------------------------------|--------|
| <b>II.5.1) Title of the lot:</b>   | Lot No.:                        |        |
| <b>Description of the lot of the contract:</b> <i>(nature and quantity of works, supplies or services or indication of relevant needs and requirements)</i>  |                                 |        |
| <b>II.5.3) Additional CPV a NUTS codes</b>   |                                 |        |
| Main CPV code: [ ][ ][ ] . [ ][ ][ ] . [ ][ ][ ][ ] . [ ][ ][ ][ ]   |                                 |        |
| NUTS code: [ ][ ][ ][ ][ ][ ]  |                                 |        |
| <b>II.5.4) Estimated value</b>   |                                 |        |
| Estimated value in CZK excluding VAT: [ ]  |                                 |        |
| <b>II.5.5) Indication about duration or date for start / completion</b> <i>(if different for individual parts)</i>   |                                 |        |
| Duration in months: [ ] or Duration in days: [ ] <i>(from the award of the contract)</i>   |                                 |        |
| or Start: <i>(dd/mm/yyyy)</i> End: <i>(dd/mm/yyyy)</i>   |                                 |        |
| <b>II.5.6) Indication about evaluation criteria</b> <i>(if different for individual lots)</i>  |                                 |        |
| <input type="radio"/> The lowest tender price<br><input type="radio"/> Life-cycle costing <i>(pursuant to the following individual criteria)</i><br><input type="radio"/> The most advantageous price-quality ratio <i>(pursuant to the following individual criteria)</i> |                                 |        |
| <i>(Please repeat as many times as needed)</i>   |                                 |        |
| Criterion:   | Weighting:                      |        |
| Additional information about evaluation criteria:  |                                 |        |
| <b>II.5.7) Indication about time limit for delivery of the tender or request to participate</b> <i>(if different for individual lots)</i>  |                                 |        |
| Date: <i>(dd/mm/yyyy)</i>  | Local time: <i>(dd/mm/yyyy)</i> |        |
| <b>II.5.8) Indication about conditions for opening of tenders</b> <i>(if different for individual lots)</i>  |                                 |        |
| Date: <i>(dd/mm/yyyy)</i>  | Local time: <i>(dd/mm/yyyy)</i> | Place: |
| Information about authorised persons and opening of tenders:   |                                 |        |



## Section III: Procedure

### III.1) Description

#### III.1.1) Type of procedure

- Open procedure
- Restricted procedure
- Negotiated procedure with prior publication
- Competitive dialogue procedure
- Innovation partnership procedure

#### III.1.2) Limits on number of candidates to be invited to participate in the procurement procedure (in the case of the negotiated procedure with prior publication or competitive dialogue procedure)

Envisaged number of candidates: [   ]

or Envisaged minimum number: [   ] / Maximum number: [   ]

### III.2) Evaluation criteria

#### III.2.1) Evaluation criteria

- The lowest tender price
- Life-cycle costing (pursuant to the following individual criteria)
- The most advantageous price-quality ratio (pursuant to the following individual criteria)

(Please repeat as many times as needed)

Criterion:

Weighting:

Additional information about evaluation criteria:

#### III.2.2) Information about electronic auction

- An electronic auction will be used (detailed information about the electronic auction will be included in the procurement documents)

### III.3) Administrative information

#### III.3.1) Time limit for delivery of tenders or requests to participate

Date: (dd/mm/yyyy)

Local time: (hh:mm)

#### III.3.2. Language or languages in which tenders or requests to participate may be submitted:

- Czech language only
- Czech language and other language/s: (please provide this information)

#### III.3.4) Conditions for opening of tenders

Date: (dd/mm/yyyy)

Local time: (hh:mm)

Place:

Additional information about authorised persons and opening of tenders:

## Section V: Complementary information

### V.1) Additional information

Please provide additional information if applicable)

### V.2) Date of dispatch of this notice: (dd/mm/yyyy)

**Section I: Contracting authority****I. 1) Name and address**

|  |            |  |            |
|--|------------|--|------------|
| Name:  |            |  |            |
| ID No. of the person:                                      |            | <input type="checkbox"/> ID No. of the person not assigned |            |
| Street and house number.                                   |            |  |            |
| Town:  | NUTS code: | Postal code:   | Country:   |
| Contact person:  |            |  | Telephone: |
| E-mail:  |            |  | Fax:       |
| <b>Internet addresses</b>                                  |            |  |            |
| Main address: <i>(URL)</i>                                 |            |  |            |
| Address of the contracting authority profile: <i>(URL)</i> |            |  |            |

## Section II: Object of the contract

### II.1) Description

|  |
|--|
| <b>II.1.1) Title:</b>  |
| <b>II.1.2) Type of contract and place of performance of works, site or place of performance</b><br><br><input type="radio"/> Works <input type="radio"/> Supplies <input type="radio"/> Services<br>Main CPV code: [ ][ ] . [ ][ ] . [ ][ ] . [ ][ ]<br>NUTS code: [ ][ ][ ][ ][ ][ ]<br><br>Main site or place of performance:  |
| <b>II.1.3) Short description:</b> <i>(nature and quantity of works, supplies or services or indication of relevant needs and requirements)</i>   |
| <b>II.1.6) Information about a framework agreement or a dynamic purchasing system</b><br><br><input type="radio"/> The notice involves the establishment of a framework agreement<br><input type="radio"/> The notice involves the award of contract / contracts on the basis of a framework agreement<br><input type="radio"/> The notice involves the setting up of a dynamic purchasing system (DPS)<br><input type="radio"/> The notice involves the award of contract / contracts under the dynamic purchasing system (DPS) |
| <b>II.1.8) Information about European Union funds</b><br>The procurement is related to a project and/or programme financed by European Union funds<br><input type="radio"/> yes <input type="radio"/> no<br>(if yes) provide the project registration number:  |

### II.2) Scope of the public procurement

|   |
|---|
| <b>II.2.1) Estimated total value</b><br>Estimated value in CZK excluding VAT: [                                  ]  |
| <b>II.2.2) Final value of the procurement</b><br>Total final value in CZK excluding VAT: [                                  ]<br><br><input type="checkbox"/> It is a price per unit<br>Name of the unit: [                                  ]<br>Price per unit in CZK excluding VAT: [                                  ] |

### II.4) Information about lots

|   |
|---|
| <b>II.4.1) Division into lots</b><br>The contract is divided into lots <input type="radio"/> yes <input type="radio"/> no |
|---|

## Section III: Procedure

### III.1) Description



## IV.2) Description of the lot

**IV.2.1) Description of the lot of the contract:** *(nature and quantity of works, supplies or services or indication of relevant needs and requirements)*

### IV.2.2) Additional CPV a NUTS codes

Main CPV code: [ ] [ ] . [ ] [ ] . [ ] [ ] . [ ] [ ] [ ]

NUTS code: [ ] [ ] [ ] [ ] [ ] [ ]

## IV.3) Award of contract

**IV.3.1) Date of conclusion of the contract:** *(dd/mm/yyyy)*

### IV.3.2) Information about tenders

Number of tenders received: [ ]

Number of tenders received by electronic means: [ ]

The contract has been awarded to a group of economic operators  yes  no

### IV.3.3) Name and address of the contractor *(Please repeat as many times as needed)*

Name:

ID No. of the person:

ID No. of the person not assigned

Street and house number.

Town:

NUTS code:

Postal code:

Country:

E-mail:

Telephone:

Internet address: *(URL)*

Fax:

The contractor is an SME  yes  no

### IV.3.4) Information on value of the contract / lot *(in CZK excluding VAT)*

Final value of the contract / lot in CZK excluding VAT: [ ]

It is a price per unit

Name of the unit: [ ]

Price per unit in CZK excluding VAT: [ ]

## Section V: Complementary information

### V.1) Additional information

*(Please provide additional information if applicable)*

**V.2) Date of dispatch of this notice:** *(dd/mm/yyyy)*

## Section I: Contracting authority

### I. 1) Name and address

|   |            |  |            |
|---|------------|--|------------|
| Name:   |            |  |            |
| ID No. of the person:                               |            | <input type="checkbox"/> ID No. of the person not assigned |            |
| Street and house number.                            |            |  |            |
| Town:   | NUTS code: | Postal code:   | Country:   |
| Contact person:                                     |            |  | Telephone: |
| E-mail:   |            |  | Fax:       |
| <b>Internet addresses</b>                           |            |  |            |
| Main address: (URL)                                 |            |  |            |
| Address of the contracting authority profile: (URL) |            |  |            |

## Section II: Object of the contract

### II.1) Description

|   |
|---|
| <b>II.1.1) Title:</b>   |
| <b>II.1.2) Type of contract and place of performance of works, site or place of performance</b><br><br><input type="radio"/> Works <input type="radio"/> Supplies <input type="radio"/> Services<br>Main CPV code: [ ][ ]-[ ][ ]-[ ][ ]-[ ][ ]<br>NUTS code: [ ][ ][ ][ ][ ][ ]<br>Main site or place of performance: |
| <b>II.1.3) Short description:</b> ( <i>nature and quantity of works, supplies or services or indication of relevant needs and requirements</i> )  |

## Section V: Complementary information

### V.2) Date of dispatch of this notice (dd/mm/yyyy)

### V.3) Original notice reference

|   |
|---|
| Contract reference number: [ ][ ][ ][ ][ ][ ][ ][ ]                     |
| Form reference number: [ ][ ][ ][ ][ ][ ][ ][ ][ ][ ][ ][ ][ ][ ][ ][ ] |
| Date of dispatch of the original notice: (dd/mm/yyyy)                   |

## Section VI: Changes

### VI.1) Information to be changed or added

**VI.1.2) Text to be corrected in the original notice** *(please provide the related section and the paragraph number in the original notice)*

*(Please repeat as many times as needed)*

Section number: [ ] . [ ] . [ ]

Lot No.

Place of text to be modified:

Instead of:

Read:

*(Please repeat as many times as needed)*

Section number: [ ] . [ ] . [ ]

Lot No.

Place of text to be modified:

Instead of: Main CPV code: [ ][ ] . [ ][ ] . [ ][ ] . [ ][ ]

Read: Main CPV code: [ ][ ] . [ ][ ] . [ ][ ] . [ ][ ]

*(Please repeat as many times as needed)*

Section number: [ ] . [ ] . [ ]

Lot No.

Place of text to be modified:

Instead of: Date: *(dd/mm/yyyy)*

Local time: *(hh:mm)*

Read: Date: *(dd/mm/yyyy)*

Local time: *(hh:mm)*

*(Please repeat as many times as needed)*

Section number: [ ] . [ ] . [ ]

Lot No.

Place of text to be modified:

Instead of: Value in CZK excluding VAT: [ ]

Read: Value in CZK excluding VAT: [ ]

**VI.2) Other additional information**

*(Please provide additional information if applicable)*

**Section I: Contracting authority**

|                              |            |  |            |
|------------------------------|------------|--|------------|
| Name:                        |            |  |            |
| ID No. of the person:        |            | <input type="checkbox"/> ID No. of the person not assigned |            |
| Street and house number.     |            |  |            |
| Town:                        | NUTS code: | Postal code:   | Country:   |
| Contact person:              |            |  | Telephone: |
| E-mail:                      |            |  | Fax:       |
| <b>Internet addresses</b>    |            |  |            |
| Main address: ( <i>URL</i> ) |            |  |            |

**Section II: Type of contracting authority and main activity**

|   |  |
|---|--|
| <p><b>Type of the contracting authority</b></p> <p><input type="radio"/> Czech Republic [Section 4 (1) a) of the Act]</p> <p><input type="radio"/> Partially state budget-funded organisation [Section 4 (1) c) of the Act]</p> <p><input type="radio"/> Territorial self-government unit or its partially budget-funded organisation [Section 4 (1) d) of the Act]</p> <p><input type="radio"/> Other legal person [Section 4 (1) e) of the Act]</p> <p><input type="radio"/> European institution or international organisation</p> <p><input type="radio"/> Other (<i>please specify</i>):</p> | <p><b>Main activity</b></p> <p><input type="radio"/> General public services</p> <p><input type="radio"/> Defence</p> <p><input type="radio"/> Public order and safety</p> <p><input type="radio"/> Environment</p> <p><input type="radio"/> Economic and financial affairs</p> <p><input type="radio"/> Health</p> <p><input type="radio"/> Housing and community amenities</p> <p><input type="radio"/> Social protection</p> <p><input type="radio"/> Recreation, culture and religion</p> <p><input type="radio"/> Education</p> <p><input type="radio"/> Other (<i>please specify</i>):</p> |
|---|--|

**Section III: Indication about the contracting authority profile**

|  |            |
|--|------------|
| Name of the contracting authority profile:   |            |
| Address of the contracting authority profile: ( <i>URL</i> )   |            |
| <b>Validity as of:</b> ( <i>dd/mm/yyyy</i> )   |            |
| <b>Contact details of the person responsible for administration of the contracting authority profile</b> |            |
| Name:  |            |
| E-mail:  | Telephone: |

**Date of dispatch of this notice:** (*dd/mm/yyyy*)



**CZ 06 - Cancellation/deactivation of the contracting authority profile**

- The contracting authority profile is cancelled by the notice  
 The contracting authority profile is marked as inactive.

**Address of the new contracting authority profile: (URL)**

(Please fill in only in the case of change of the contracting authority profile pursuant to Section 19 (1) b) of the Regulation)

|  |
|--|
|  |
|--|

**Section I: Contracting authority**

|                           |            |  |            |
|---------------------------|------------|--|------------|
| Name:                     |            |  |            |
| ID No. of the person:     |            | <input type="checkbox"/> ID No. of the person not assigned |            |
| Street and house number.  |            |  |            |
| Town:                     | NUTS code: | Postal code:   | Country:   |
| Contact person:           |            |  | Telephone: |
| E-mail:                   |            |  | Fax:       |
| <b>Internet addresses</b> |            |  |            |
| Main address: (URL)       |            |  |            |

**Section III: Indication about the cancelled/deactivated contracting authority profile**

|  |            |
|--|------------|
| Name of the contracting authority profile:   |            |
| Address of the contracting authority profile: (URL)  |            |
| <b>Date of cancellation of the contracting authority profile / marking the contracting authority profile as inactive: (dd/mm/yyyy)</b> |            |
| <b>Contact details of the person responsible for administration of the contracting authority profile</b>                               |            |
| Name:  |            |
| E-mail:  | Telephone: |

**Date of dispatch of this notice:** (dd/mm/yyyy)

## INFORMATION TO BE INCLUDED IN FORMS

### PART I

#### INFORMATION TO BE INCLUDED IN FORMS REGULATED BY THE DIRECTLY APPLICABLE REGULATION OF THE EUROPEAN UNION<sup>1</sup>

A) Information to be included in the prior information notice (the standard form 1 'Prior information notice') pursuant to Section 7 of this Regulation

##### I Information to be included in all cases

1. Name, identification number of the person (where it was assigned), address including the code of the nomenclature of territorial units for statistics (hereinafter referred to as 'NUTS code'), telephone number, fax number (where available), email address and internet address (if available) of the contracting authority or, where different, of the service from which additional information may be obtained.
2. Email or internet address at which the procurement documents will be available for unrestricted and full direct access, free of charge. Where unrestricted and full direct access, free of charge, is not available for the reasons set out in Section 96 (2) of the Act, an indication of how the procurement documents can be accessed.
3. Type of contracting authority and main activity exercised.
4. Where appropriate, indication that the contracting authority is a centralised purchasing body or that any other form of joint procurement is or may be involved.
5. Codes of the Common Procurement Vocabulary (hereinafter referred to as the 'CPV code'), where the public contract is divided into lots, this information shall be provided for each lot.
6. NUTS code for the main location of works in case of public works contracts or NUTS code for the main place of delivery or performance in supply and service contracts; where the public contract is divided into lots, this information shall be provided for each lot.
7. Brief description of the public procurement: nature and magnitude of works, nature and quantity or value of supplies, nature and extent of services.
8. Where this notice is not used as a means of calling for competition, estimated date(s) for publication of a contract notice or contract notices in respect of the public contract(s) referred to in this prior information notice, as far as already known.
9. Date of dispatch of the notice.
10. Other important information where the contracting authority considers it necessary.
11. Indication whether the contract is covered by the Government Procurement Agreement.

II. Other information which shall be included in the case of prior information notices being used for the commencement of a restricted procedure pursuant to Section 58 (2) of the Act, or a negotiated procedure with prior publication pursuant to Section 61 (2) of the Act.

1. Information that economic operators may inform the contracting authority about their preliminary interest in the public contract or public contracts.
2. Type of procurement procedure (restricted procedures, whether or not involving a dynamic purchasing system, or negotiated procedure with prior publication).
3. Where the contracting authority stipulated so in the procurement documents, the information whether
  - a) framework agreement,
  - b) dynamic purchasing system,
 shall be used.
4. As far as already known, time-frame for delivery or provision of products, works or services and duration of the contract.
5. As far as already known, conditions for participation, including:
  - a) information whether the contract is reserved to sheltered workshops and economic operators aiming at the social and professional integration of disabled or disadvantaged persons,
  - b) information whether the provision of the service is reserved by law to a particular profession,
  - c) brief description of selection criteria.
6. As far as already known, brief description of criteria to be used for award of the contract.

7. Where the contracting authority decides on its publication, the estimated total magnitude of the public contract(s); where the public contract is divided into lots, this information shall be provided for each lot.
8. Time limits for receipt of expressions of preliminary interest.
9. Address where expressions of preliminary interest shall be sent.
10. Language or languages authorised for the presentation of preliminary interests or tenders.
11. Where the contracting authority stipulated so in the procurement documents, the information whether
  - a) electronic submission of tenders or requests to participate will be required/accepted,
  - b) electronic ordering will be used,
  - c) electronic invoicing will be used,
  - d) electronic payment will be accepted.
12. Information whether the contract is related to a project and /or programme financed by European Union funds.
13. Name and address of the body responsible for review and, where appropriate, mediation procedures. Precise information concerning time limits for review procedures, or, if need be, the name, address, telephone number, fax number (if available) and e-mail address of the service from which this information may be obtained.

B) Information to be included in the contract notice (standard form 2 'Contract notice') pursuant to Section 7 b) of this Regulation

1. Name, identification number of the person (where it was assigned), address including NUTS code, telephone number, fax number (if available), email and internet address (if available) of the contracting authority and, where different, of the service from which additional information may be obtained.
2. Email or internet address at which the procurement documents will be available for unrestricted and full direct access, free of charge. Where unrestricted and full direct access, free of charge, is not available for the reasons set out in Section 96 (2) of the Act, an indication of how the procurement documents can be accessed.
3. Type of contracting authority and main activity exercised.
4. Where appropriate, indication that the contracting authority is a central purchasing body or that any other form of joint procurement is involved.
5. CPV codes; where the contract is divided into lots, this information shall be provided for each lot.
6. NUTS code for the main location of works in case of works contracts or NUTS code for the main place of delivery or performance in supply and service contracts; where the contract is divided into lots, this information shall be provided for each lot.
7. Description of the procurement: nature and magnitude of works, nature and quantity or value of supplies, nature and magnitude of services. Where the contract is divided into lots, this information shall be provided for each lot. Description of options if they will be exercised.
8. If the contracting authority decides on its publication, the estimated total magnitude of public contract(s); where the public contract is divided into lots, this information shall be provided for each lot.
9. Admission or prohibition of variants.
10. Time-frame for delivery or provision of supplies, works or services and, as far as possible, duration of the contract.
  - a) In the case of a framework agreement, indication of the planned duration of the framework agreement, stating, where appropriate, the reasons for any duration exceeding four years; as far as already known, indication of value or order of magnitude and frequency of public contracts to be awarded, number or proposed maximum number of economic operators to participate.
  - b) In the case of a dynamic purchasing system, indication of the planned duration of that system; as far as possible, indication of value or order of magnitude and frequency of contracts to be awarded.
11. Conditions for participation, including:
  - a) if applicable, information whether the contract is reserved to sheltered workshops and economic operators aiming at the social and professional integration of disabled or disadvantaged persons,
  - b) where the contracting authority stipulates so in the procurement documents, information whether execution of the service is reserved by law to a particular profession; reference to the relevant legal regulations,
  - c) a list and brief description of criteria regarding the personal situation of economic operators that may lead to their exclusion and of selection criteria; minimum level(s) of standards possibly required; indication of required information (self-declarations, documentation).
12. Type of the procurement procedure; where shortened time limits are used, reasons for their use (in respect of open and restricted procedures and negotiated procedures with prior publication);
13. Where the contracting authority stipulated so in the procurement documents, the information whether
  - a) framework agreement,
  - b) dynamic purchasing system,
  - c) an electronic auction (in the event of open procedure or restricted procedure or competitive procedure with negotiation),

shall be used.

14. Where the contract is to be subdivided into lots, indication of the possibility of tendering for one, for several or for all of the lots; indication of any possible limitation of the number of lots that may be awarded to any one economic operator. Where the public contract is not subdivided into lots, indication of the reasons for that, unless this information is provided in the written report of the contracting authority.
15. In the case of a restricted procedure, a negotiated procedure with prior publication, a competitive dialogue or an innovation partnership, where recourse is made to the option of reducing the number of candidates to be invited to submit tenders, to negotiate or to engage in dialogue: minimum and, if determined, proposed maximum number of candidates and objective criteria to be used to choose the candidates in question.
16. In the case of a negotiated procedure with prior publication, a competitive dialogue or an innovation partnership, indication of recourse to a staged procedure in order gradually to reduce the number of tenders to be negotiated or solutions to be discussed, where the contracting authority stipulated so in the procurement documents.
17. Where the contracting authority stipulated so in the procurement documents, specific conditions, which the performance of the public contract is subject to.
18. Criteria to be used for award of the public contract or public contracts. Except where the most economically advantageous tender is identified on the basis of price alone, criteria representing the most economically advantageous tender as well as their weighting shall be indicated where they do not appear in the procurement documents or, in the event of a competitive dialogue, in the competitive dialogue documents.
19. Time limit for receipt of tenders (open procedure) or requests to participate (restricted procedures, negotiated procedure with prior publication, dynamic purchasing systems, competitive dialogues, innovation partnerships).
20. Address to which tenders or requests to participate shall be sent.
21. In the case of open procedures:
  - a) period throughout which the participants may not withdraw from the procurement procedure,
  - b) date, time and place for the opening of tenders,
  - c) persons authorised to be present at such opening (as far as known).
22. Language or languages in which tenders or requests to participate must be drawn up.
23. Where the contracting authority stipulated so in the procurement documents, the information whether
  - a) electronic submission of tenders or requests to participate will be accepted,
  - b) electronic ordering will be used,
  - c) electronic invoicing will be accepted,
  - d) electronic payment will be used.
24. Information whether the contract is related to a project and /or programme financed by European Union funds.
25. Name and address of the body responsible for review and, where appropriate, mediation procedures. Precise information concerning time limits for review procedures, or, if need be, the name, address, telephone number, fax number (if available) and email address of the service from which this information may be obtained.
26. Date(s) and reference(s) of previous publications in the Official Journal of the European Union relevant to the public contract(s) advertised in this notice.
27. In the case of recurrent procurement procedure, estimated timing for further notices to be published.
28. Date of dispatch of the notice.
29. Indication whether the contract is covered by the Government Procurement Agreement.
30. Other important information where the contracting authority considers it necessary.

C) Information to be included in the contract award notice (standard form 3 'Contract award notice') pursuant to Section 7 c) of this Regulation

1. Name, identification number of the person (where it was assigned), address including NUTS code, telephone number, fax number (if available), email and internet address (if available) of the contracting authority and, where different, of the service from which additional information may be obtained.
2. Type of contracting authority and main activity exercised.
3. Where appropriate, indication that the contracting authority is a central purchasing body or that any other form of joint procurement is involved.
4. CPV codes.
5. NUTS code for the main location of works in case of works contracts or NUTS code for the main place of delivery or performance in supply and service contracts.
6. Description of the procurement: nature and magnitude of works, nature and quantity or value of supplies, nature and magnitude of services. Where the public contract is divided into lots, this information shall be provided for each lot. Description of options if they will be exercised.
7. Type of the procurement procedure; in the case of negotiated procedure without prior publication, justification.

8. Where appropriate, information whether:
  - a) a framework agreement was involved,
  - b) a dynamic purchasing system was involved.
9. Criteria for the selection of the economic operator which were used for award of the contract or contracts. Where appropriate, information that the holding of an electronic auction was involved (in the event of open or restricted procedures or competitive procedures with negotiation).
10. Date of the conclusion of the contract(s) or of the framework agreement(s) following the decision to award or conclude it/them.
11. Number of tenders received with respect of each award, including:
  - a) number of tenders received from economic operators which are small and medium enterprises,
  - b) number of tenders received from another Member State or from a third country,
  - c) number of tenders received electronically.
12. In respect of each awarded public contract, address including NUTS code, telephone number (if available), fax number (if available), email and internet address (if available) of the selected economic operator(s) including:
  - a) information whether the selected economic operator is small and medium enterprise,
  - b) information whether the contract was awarded to a group of economic operators (joint venture, consortium or other).
13. Value of the successful tender (tenders) or the highest tender and lowest tender taken into consideration for the public contract award or awards.
14. Where appropriate, for each award, value and proportion of public contract likely to be subcontracted to third parties.
15. Information whether the contract is related to a project and /or programme financed by European Union funds.
16. Name and address of the body responsible for review and, where appropriate, mediation procedures. Precise information concerning time limits for review procedures, or, if need be, the name, address, telephone number, fax number (if available) and email address of the service from which this information may be obtained.
17. Date(s) and reference(s) of previous publications in the Official Journal of the European Union relevant to the public contract(s) advertised in this notice.
18. Date of dispatch of the notice.
19. Other important information where the contracting authority considers it necessary.

D) Information which shall be included in a periodic prior information notice (the standard form 4 'Periodic indicative notice - Utilities') pursuant to Section 9 a) of this Regulation

I. Information to be included in all cases

1. Name, identification number of the person (where it was assigned), address including NUTS code, telephone number, fax number (if available), email and internet address (if available) of the contracting authority and, where different, of the service from which additional information may be obtained.
2. Main activity.
  - a) With regard to supply contracts: nature and quantity or value of services or goods to be supplied (CPV codes).
  - b) With regard to works contracts: nature and magnitude of services to be provided, main characteristics of works or items by reference to works (CPV codes).
  - c) With regard to service contracts: estimated total magnitude of services in determined categories (CPV codes).
4. Date of dispatch of the notice
5. Other important information where the contracting authority considers it necessary.

II. Other information to be included in the case of use of the periodic prior information notice to commence the restricted procedure or negotiated procedure with prior publication pursuant to Section 164 (1) a) of the Act, or, where the shortening of time limits for the submission of tenders is permitted, pursuant to sections 57 (2) a), 59 (4) and 62 (3) of the Act

1. Information that economic operators may inform the contracting authority about their preliminary interest in public contract or public contracts.
2. Email or internet address at which the procurement documents will be available for unrestricted and full direct access, free of charge. Where unrestricted and full direct access, free of charge, is not available for the reasons set out in Section 96 (2) of the Act, an indication of how the procurement documents can be accessed.
3. If applicable, information whether the contract is reserved to sheltered workshops and economic operators aiming at the social and professional integration of disabled or disadvantaged persons.

4. Time limit for delivery of applications for invitation to tender or invitation to negotiate.
5. Nature and quantity of products to be delivered or principal nature of works or category of services and indication whether framework agreement(s) is (are) envisaged, including options on other contracts and envisaged period during which these options may be exercised as well as the number of potential renewals of the contract. In respect of recurrent contracts, also estimated timing for further invitations to participate. Indication whether tenders are requested for purchase, lease, rental or hire purchase or any combination of those.
6. NUTS code for the main location of works in the case of works or NUTS code for the main place of delivery or performance in the case of supplies and services. Where the contract is divided into lots, this information shall be provided for each lot.
7. Delivery period, time limit for completion of service contract or duration thereof and, as far as known, the date for start of the performance.
8. Address to which economic operators shall send their written expressions of preliminary interest.
9. Time limits for receipt of expressions of preliminary interest.
10. Language or languages authorised for the presentation of preliminary interests or tenders.
11. Economic and technical specifications and financial and technical guarantees required from economic operators.
12. a) Scheduled date for start of the procurement procedure related to the contract or contracts (as far as known)  
b) Type of procurement procedure (restricted procedure, whether or not involving a dynamic purchasing system, or negotiated procedure with prior publication).
13. Where the contracting authority stipulated so in the procurement documents, specific conditions, which the performance of the contract is subject to.
14. Where the contracting authority stipulated so in the procurement documents, the information whether
  - a) electronic submission of tenders or requests to participate will be required/accepted;
  - b) electronic ordering will be used;
  - c) electronic invoicing will be used;
  - d) electronic payment will be accepted.
15. Name and address of the body responsible for review and, where appropriate, mediation procedures. Precise information concerning time limits for filing an appeal, or, if need be, the name, address, telephone number, fax number (if available) and e-mail address of the service from which this information may be obtained.
16. Criteria for the selection of the economic operator, as far as known. Except for cases when the most economically advantageous tender is determined on the basis of price only, the criteria for determination of the most economically advantageous tender and their proportionate weighting or ranking of criteria according to the relevance shall be stated where they are not included in the procurement documents or will not be included in the invitation to submit requests to participate pursuant to Section 58 (5) of the Act, or in the invitation to tender or the invitation to negotiate.

E) Information to be included in the contract notice (standard form 5 'Contract notice - utilities') pursuant to Section 9 b) of this Regulation

I. Information to be included in the case of an open procedure

1. Name, identification number of the person (where it was assigned), address including NUTS code, telephone number, fax number (if available), email and internet address (if available) of the contracting authority and, where different, of the service from which additional information may be obtained.
2. Main activity.
3. If applicable, information whether the contract is reserved to sheltered workshops and economic operators aiming at the social and professional integration of disabled or disadvantaged persons.
4. Type of contract (supplies, works or services; where the contracting authority stipulated so in the procurement documents, information whether a framework agreement or a dynamic purchasing system is involved), description (CPV code) and indication whether tenders are requested for purchase, leasing, lease or hire purchase or any combination of those.
5. NUTS code for the main location of works in the case of works or NUTS code for the main place of delivery or performance in the case of supplies and services.
6. In respect of supply contracts and works contracts:
  - a) Nature and quantity of products to be delivered (CPV codes), including options on additional contracts (if they will be exercised) and, as far as known, envisaged period throughout which options may be exercised as well as the number of potential renewals. As far as known, in the case of recurrent contracts estimated timing for further invitations to participate in design contest for supplies to be supplied and nature and quantity of services to be provided and general nature of works (CPV codes).
  - b) Information whether economic operators may tender for all required products or their part. Where, in

respect of works contract, the contract or works are divided into several lots, approximately, magnitude of individual lots and the possibility to tender for one, several or all lots.

c) In respect of works contracts: information regarding the purpose of works or contract where the contract also includes drawing up of projects.

7. In respect of service contracts:

a) Nature and magnitude of services to be provided, including options on additional contracts (if they will be exercised) and, as far as known, envisaged period throughout which options may be exercised and the number of potential renewals. As far as known, in the case of recurrent contracts, estimated timing for further invitations to participate in design contest for services to be provided.

b) Where the contracting authority stipulated so in the procurement documents, information whether execution of the service is reserved by law to a particular profession.

c) Reference to legal regulations.

d) Where the contracting authority stipulated so in the procurement documents, information whether legal persons shall include the names and professional qualifications of employees who will be responsible for provision of services.

e) Where the contracting authority stipulated so in the procurement documents, information whether providers of services may tender for a lot of services in question.

8. Information whether there is a possibility to submit variants (as far as known).

9. Delivery period, time limit for completion of service contract or duration thereof and, as far as known, the date for start of the performance.

10. Email or internet address at which the procurement documents will be available for unrestricted and full direct access, free of charge. Where unrestricted and full direct access, free of charge, is not available for the reasons set out in Section 96 (2) of the Act, an indication of how the procurement documents can be accessed.

a) Time limit for the submission of tenders or indicative tenders where the dynamic purchasing system is being set up.

b) Address to which they shall be sent.

c) Language or languages in which they shall be drawn up.

d) Persons authorised to be present at the opening of tenders (as far as known),

b) Date, time and place for the opening.

13. Where the contracting authority stipulated so in the procurement documents, the deposits and guarantees required.

14. Main financing conditions and payment arrangements or references to the provisions governing them.

15. Where the contracting authority stipulated so in the procurement documents, legal form to be taken by the groups of economic operators to whom the contract is to be awarded.

16. Minimum economic and technical requirements for the economic operator to whom the contract is to be awarded.

17. Period throughout which the participants may not withdraw from the procurement procedure.

18. Where the contracting authority stipulated so in the procurement documents, specific conditions, which the performance of the contract is subject to.

19. Criteria for the selection of the economic operator which will be used for award of the contract. Except for cases when the most economically advantageous tender is determined on the basis of price only, the criteria for determination of the most economically advantageous tender and their proportionate weighting or ranking of criteria according to the relevance shall be stated where they are not included in the procurement documents.

20. Date(s) and reference(s) to the publication of a periodic prior information notice to which the contract relates to in the Official Journal of the European Union, if such notice was published.

21. Name and address of the body responsible for review and, where appropriate, mediation procedures. Precise information concerning time limits for filing an appeal, or, if need be, the name, address, telephone number, fax number (if available) and e-mail address of the service from which this information may be obtained.

22. Date when the contracting authority sent the notice.

23. Other important information where the contracting authority considers it necessary.

II. Information to be included in the case of a restricted procedure

1. Name, identification number of the person (where it was assigned), address including NUTS code, telephone number, fax number (if available), email and internet address (if available) of the contracting authority and, where different, of the service from which additional information may be obtained.

2. Main activity.

3. If applicable, information whether the contract is reserved to sheltered workshops and economic operators aiming at the social and professional integration of disabled or disadvantaged persons.

4. Type of contract (supplies, works or services; where the contracting authority stipulated so in the procurement documents, information whether a framework agreement is involved); description (CPV codes). Where the

contracting authority stipulated so in the procurement documents, indication whether tenders are requested for purchase, leasing, lease or hire purchase or any combination of those.

5. NUTS code for the main location of works in the case of works or NUTS code for the main place of delivery or performance in the case of supplies and services.

6. In respect of supply contracts and works contracts:

a) Nature and quantity of products to be delivered (CPV codes), including options on additional contracts (if they will be exercised) and, as far as known, envisaged period throughout which options may be exercised and the number of potential renewals. As far as known, in the case of recurrent contracts, estimated timing for further invitations to participate in design contest for products to be supplied and nature and quantity of services to be provided and general nature of works (CPV codes).

b) Information whether economic operators may tender for all required products or their part. Where, in respect of works contract, the contract or works are divided into several lots, approximately, magnitude of individual lots and the possibility to tender for one, several or all lots.

c) Information regarding the purpose of works or contract where the contract also includes drawing up of projects.

7. In respect of service contracts:

a) Nature and magnitude of services to be provided, including options on additional contracts (if they will be exercised) and, as far as known, envisaged period throughout which options may be exercised and the number of potential renewals. As far as known, in the case of recurrent contracts, estimated timing for further invitations to participate in design contest for services to be provided.

b) Where the contracting authority stipulated so in the procurement documents, information whether execution of the service is reserved by law to a particular profession.

c) Reference to legal regulations.

d) Where the contracting authority stipulated so in the procurement documents, information whether legal persons shall include the names and professional qualifications of employees who will be responsible for provision of services.

e) Information whether providers of services may tender for a lot of services in question.

8. Information whether there is a possibility to submit variants (as far as known).

9. Delivery periods, time limits for completion of contract or duration thereof and, if possible, time limits for start of the performance.

10. Where the contracting authority stipulated so in the procurement documents, legal form to be taken by the groups of economic operators to whom the contract is to be awarded.

a) Time limit for submission of requests to participate.

b) Address to which they shall be sent.

c) Language or languages in which they shall be drawn up.

12. Time limit for sending of invitations to participate.

13. Where the contracting authority stipulated so in the procurement documents, the deposits and guarantees required.

14. Main financing conditions and payment arrangements or references to the provisions governing them.

15. Information regarding a position of the economic operator and the minimum economical and technical requirements which it shall fulfil.

16. Criteria for the selection of the economic operator which will be used for award of the contract. Except for cases when the most economically advantageous tender is determined on the basis of price only, the criteria for determination of the most economically advantageous tender and their proportionate weighting or ranking of criteria according to the relevance shall be stated where they are not included in the procurement documents or in the invitation to tender.

17. Where the contracting authority stipulated so in the procurement documents, specific conditions, which the performance of the contract is subject to.

18. Date(s) and reference(s) to the publication of a periodic notice to which the contract relates to in the Official Journal of the European Union, if such notice was published.

19. Name and address of the body responsible for review and, where appropriate, mediation procedures. Precise information concerning time limits for filing an appeal, or, if need be, the name, address, telephone number, fax number (if available) and e-mail address of the service from which this information may be obtained.

20. Date when the contracting authority sent the notice.

21. Other important information where the contracting authority considers it necessary.

III. Information to be included in the case of the negotiated procedure with prior publication

1. Name, identification number of the person (where it was assigned), address including NUTS code, telephone number, fax number (if available), email and internet address (if available) of the contracting authority and, where different, of the service from which additional information may be obtained.



2. Main activity.
3. If applicable, information whether the contract is reserved to sheltered workshops and economic operators aiming at the social and professional integration of disabled or disadvantaged persons.
4. Type of contract (supplies, works or services; where the contracting authority stipulated so in the procurement documents, information whether a framework agreement is involved); description (CPV codes). Where the contracting authority stipulated so in the procurement documents, indication whether tenders are requested for purchase, leasing, lease or hire purchase or any combination of those.
5. NUTS code for the main location of works in the case of works or NUTS code for the main place of delivery or performance in the case of supplies and services.
6. In respect of supply contracts and works contracts:
  - a) Nature and quantity of products to be delivered (CPV codes), including options on additional contracts (if they will be exercised) and, as far as known, envisaged period throughout which options may be exercised and the number of potential renewals. As far as known, in the case of recurrent contracts, estimated timing for further invitations to participate in design contest for products to be supplied and nature and quantity of services to be provided and general nature of works (CPV codes).
  - b) Information whether economic operators may tender for all required products. Where, in respect of works contract, the contract or works are divided into several lots, approximately, magnitude of individual lots and the possibility to tender for one, several or all lots.
  - c) In respect of works contracts: information regarding the purpose of works or contract where the contract also includes drawing up of projects.
7. In respect of service contracts:
  - a) Nature and magnitude of services to be provided, including options on additional contracts (if they will be exercised) and, as far as known, envisaged period throughout which options may be exercised and the number of potential renewals. As far as known, in the case of recurrent contracts, estimated timing for further invitations to participate in design contest for services to be provided.
  - b) Where the contracting authority stipulated so in the procurement documents, information whether execution of the service is reserved by law to a particular profession.
  - c) Reference to legal regulations.
  - d) Where the contracting authority stipulated so in the procurement documents, information whether legal persons shall include the names and professional qualifications of employees who will be responsible for provision of services.
  - e) Information whether providers of services may tender for a lot of services in question.
8. Information whether there is a possibility to submit variants (as far as known).
9. Delivery periods, time limits for completion of contract or duration thereof and, if possible, time limits for start of the performance.
10. Where the contracting authority stipulated so in the procurement documents, legal form to be taken by the groups of economic operators to whom the contract is to be awarded.
  - a) Time limit for submission of requests to participate.
  - b) Address to which they shall be sent.
  - c) Language or languages in which they shall be drawn up.
12. Where the contracting authority stipulated so in the procurement documents, the deposits and guarantees required.
13. Main financing conditions and payment arrangements or references to the provisions governing them.
14. Information regarding a position of the economic operator and the minimum economical and technical requirements which it shall fulfil.
15. Criteria for the selection of the economic operator which will be used for award of the contract. Except for cases when the most economically advantageous tender is determined on the basis of price only, the criteria for determination of the most economically advantageous tender and their proportionate weighting or ranking of criteria according to the relevance shall be stated where they are not included in the specifications or in the invitation to negotiate.
16. Names and addresses of economic operators invited by the contracting authority, if the contracting authority did so.
17. Where the contracting authority stipulated so in the procurement documents, specific conditions, which the performance of the contract is subject to.
18. Date(s) and reference(s) to the publication of a prior information notice to which the contract relates to in the Official Journal of the European Union, if such notice was published.
19. Name and address of the body responsible for review and, where appropriate, mediation procedures. Precise information concerning time limits for filing an appeal, or, if need be, the name, address, telephone number, fax number (if available) and e-mail address of the service from which this information may be obtained.
20. Date when the contracting authority sent the notice.

21. Other important information where the contracting authority considers it necessary.

F) Information to be included in the contract award notice (standard form 6 'Contract award notice - utilities') pursuant to Section 9 c) of this Regulation

I. Information to be published in the Official Journal of the European Union

(Information in subparagraphs 7, 10 and 12 shall be considered the information which is not intended for publication, where the contracting authority assumes that its publication may be to the detriment of sensitive business interests. The contracting authority shall mark at the relevant sections in forms whether it agrees with publication.)

1. Name, identification number of the person (where it was assigned), address including NUTS code, telephone number, fax number (if available), email and internet address (if available) of the contracting authority and, where different, of the service from which additional information may be obtained.

2. Main activity.

3. Type of contract (supplies, works or services and CPV codes; where the contracting authority stipulated so in the procurement documents, information whether a framework agreement is involved).

4. Summarizing indication about nature and quantity of products, works or services being provided .

a) Form of a call for competition (notice on the existence of a qualification system; periodic notice; invitation to tender).

b) Date(s) and reference(s) to the publication of a previous notice in the Official Journal of the European Union, if it was published.

c) In the case of contracts awarded in a negotiated procedure without prior publication, reference to the relevant provision of sections 63 - 66 or Section 162 of the Act.

6. Type of the procurement procedure.

7. Number of tenders received including:

a) the number of tenders received from economic operators which are small and medium enterprises;

b) the number of tenders received from abroad;

c) the number of tenders received electronically.

In the case of multiple awards of contracts (lots, multiple framework agreements), this information shall be provided in respect of each award.

8. Date of the conclusion of the contract(s) or of the framework agreement(s) following the decision to award or conclude it/them;

9. Price paid for occasional purchases pursuant to Section 162 (2) of the Act.

10. In respect of each awarded contract, name, address including NUTS code, telephone number (if available), fax number (if available), email and internet address (if available) of the selected economic operator(s) including:

a) information whether the selected economic operator is small or medium enterprise;

b) information whether the contract was awarded to a consortium.

11. If applicable, information whether the contract was awarded or may be awarded to the third party.

12. Value of the contract or the highest or the lowest value which were taken into consideration during the award of contract.

13. Name and address of the body responsible for review and, where appropriate, mediation procedures. Precise information concerning time limits for filing an appeal, or, if need be, the name, address, telephone number, fax number (if available) and e-mail address of the service from which this information may be obtained.

14. Optional information:

a) value and proportion of the contract, which was or may be subcontracted to third parties,

b) award criteria.

II. Information not intended for publication in the Official Journal of the European Union

15. Number of awarded contracts (where the contract was divided between more economic operators).

16. Value of each awarded contract.

17. Country of origin of the product or service (Community origin or non-community origin; in the case of non-community origin, divided according to third countries).

18. What award criteria were used?

19. Was the contract awarded to the economic operator that submitted a variant within the meaning of Section 102 of the Act?

20. Were any participants excluded pursuant to Section 48 (4) of the Act on the basis of an abnormally low tender price?

21. Date when the contracting authority sent the notice.

G) Information to be included in the notice on the existence of a qualification system (standard form 7 'Qualification system - utilities') pursuant to Section 9 d) of this Regulation

1. Name, identification number of the person (where it was assigned), address including NUTS code, telephone number, fax number (if available), email and internet address (if available) of the contracting authority and, where different, of the service from which additional information may be obtained.
2. Main activity.
3. If applicable, information whether the contract is reserved to sheltered workshops and economic operators aiming at the social and professional integration of disabled or disadvantaged persons.
4. Purpose of the qualification system (description of products, services or works or their categories to be awarded by means of the system - CPV codes). NUTS code for the main location of works in the case of works or NUTS code for the main place of delivery or performance in the case of supplies and services.
5. Conditions to be fulfilled by economic operators in view of their qualification according to the system and methodology of verification of each of these conditions. If a description of these conditions and verifying methods is voluminous and is based on supporting documents which are available to economic operators, the summary of main conditions and methods and reference to these supporting documents shall be sufficient.
6. Duration of the qualification system and formalities necessary for its renewal.
7. Indication whether the notice is a call for competition.
8. Address from which additional information and documentation concerning the qualification system may be obtained (if different from addresses stated in subparagraph 1).
9. Name and address of the body responsible for review and, where appropriate, mediation procedures. Precise information concerning time limits for filing an appeal, or, if need be, the name, address, telephone number, fax number (if available) and e-mail address of the service from which this information may be obtained.
10. Criteria to be used for award of the contract. Except for cases when the most economically advantageous tender is determined on the basis of price only, the criteria for determination of the most economically advantageous tender and their proportionate weighting or ranking of criteria according to the relevance shall be stated where they are not included in the specifications or in the invitation to tender or invitation to negotiate.
11. Where the contracting authority stipulated so in the procurement documents, the information whether
  - a) electronic submission of tenders or requests to participate will be required/accepted;
  - b) electronic ordering will be used;
  - c) electronic invoicing will be used;
  - d) electronic payment will be accepted.
12. Other important information where the contracting authority considers it necessary.

H) Information to be included in the design contest notice (standard form 12 'Design contest notice') pursuant to Section 10 a) of this Regulation

1. Name, identification number of the person (where it was assigned), address including NUTS code, telephone number, fax number (if available), email and internet address (if available) of the contracting authority and, where different, of the service from which additional information may be obtained.
2. Email or internet address at which the procurement documents will be available for unrestricted and full direct access, free of charge. Where unrestricted and full direct access, free of charge, is not available for the reasons set out in Section 96 (2) of the Act, an indication of how the design contest conditions can be accessed.
3. Type of contracting authority and main activity exercised.
4. Where appropriate, indication that the contracting authority is a central purchasing body or that any other form of joint procurement is involved.
5. CPV codes; where the contract is divided into lots, this information shall be provided for each lot.
6. Description of the principal characteristics of the project.
7. Number and value of any prizes.
8. Type of design contest (open or restricted).
9. In the event of an open design contest, time limit for the submission of projects.
10. In the event of a restricted design contest:
  - a) number of participants contemplated,
  - b) names of participants invited by the contracting authority, if applicable,
  - c) criteria for the selection of participants,
  - d) time limit for submission of requests to participate.
11. Where the contracting authority stipulated so in design contest conditions, indication whether participation is

reserved only to a particular profession.

12. Criteria to be applied in the evaluation of the projects.
13. Names of members of the jury, as the case may be (as far as known).
14. Indication whether the jury's decision is binding on the contracting authority.
15. If the contracting authority stipulated so in the design contest conditions, details on payments to all participants.
16. Indication whether any contracts following the design contest will or will not be awarded to the winner or winners of the design contest.
17. Name and address of the body responsible for review and, where appropriate, mediation procedures. Precise information concerning time limits for filing an appeal, or, if need be, the name, address, telephone number, fax number (if available) and e-mail address of the service from which this information may be obtained.
18. Date of dispatch of the notice.
19. Other important information where the contracting authority considers it necessary.

I) Information to be included in the results of design contest (standard form 13 'Results of design contest') pursuant to Section 10 b) of this Regulation

1. Name, identification number of the person (where it was assigned), address including NUTS code, telephone number, fax number (if available), email and internet address (if available) of the contracting authority and, where different, of the service from which additional information may be obtained.
2. Type of contracting authority and main activity exercised.
3. Where appropriate, indication that the contracting authority is a central purchasing body or that any other form of joint procurement is involved.
4. CPV codes.
5. Description of the principal characteristics of the project.
6. Value of the prizes.
7. Type of design contest (open or restricted).
8. Criteria which were applied in the evaluation of the projects.
9. Date of the jury decision.
10. Number of participants.
  - a) Number of participants who are small and medium enterprises.
  - b) Number of participants from abroad.
11. Name, address including NUTS code, telephone number, fax number (if available), email address and internet address (where available) of the winner(s) of the contest and indication whether the winner(s) are small and medium enterprises.
12. Information whether the design contest is related to a project or programme financed by Union funds.
13. Date(s) and reference(s) of previous publications in the Official Journal of the European Union relevant to the project(s) concerned by this notice.
14. Name and address of the body responsible for review and, where appropriate, mediation procedures. Precise information concerning time limits for filing an appeal, or, if need be, the name, address, telephone number, fax number (if available) and e-mail address of the service from which this information may be obtained.
15. Date of dispatch of the notice.
16. Other important information where the contracting authority considers it necessary.

J) Information to be included in the concession notice (standard form 24 'Concession notice') pursuant to Section 11 a) of this Regulation

1. Name, identification number of the person (where it was assigned), address including NUTS code, telephone number, fax number (if available), email and internet address (if available) of the contracting authority or entity and, where different, of the service from which additional information may be obtained.
2. Type of contracting authority or entity and main activity exercised.
3. Where applications are supposed to involve tenders, email or internet address at which free of charge, unrestricted and full direct access to the concession documents is available. Where unrestricted and full direct access, free of charge, is not available for the reasons set out in Section 96 (2) of the Act, an indication of how the concession documents can be accessed.
4. Description of concession: nature and magnitude of works, nature and magnitude of services, order of magnitude or indicative value and as far as known, duration of a concession contract. Where the concession is

divided into lots, this information shall be provided for each lot. Description of options where they will be used.

5. CPV codes. Where the concession is divided into lots, this information shall be provided for each lot.

6. NUTS code for the main location of execution of works in case of works concession or NUTS code for the main place of performance in service concessions; where the concession is divided into lots, this information shall be provided for each lot.

7. Conditions for participation, including:

a) if applicable, information whether the concession is reserved to sheltered workshops and economic operators aiming at the social and professional integration of disabled or disadvantaged persons,

b) where the contracting authority stipulated so in the procurement documents, information whether execution of the service is reserved by law to a particular profession; reference to the relevant legal regulations;

c) a list and brief description of selection criteria; minimum level(s) of standards possibly required; indication of required information (self-declarations, documentation).

8. Time limit for submission of applications or acceptance of tenders.

9. Criteria to be applied to the award of a concession unless they are included in another part of the procurement documents.

10. Date of dispatch of the notice.

11. Name and address of the body responsible for review and, where appropriate, mediation procedures. Precise information concerning the time limit for filing an appeal, or, if need be, the name, address, telephone number, fax number (if available) and e-mail address of the service from which this information may be obtained.

12. Where the contracting authority stipulated so in the procurement documents, specific conditions related to the performance of the concession.

13. Address to which applications and tenders shall be sent.

14. Where the contracting authority stipulated so in the procurement documents, information on requirements and conditions connected to the use of electronic means of communication.

15. Information whether the concession is related to a project or programme financed by European Union funds.

16. In respect of works concession, indication whether the concession is covered by the Government Procurement Agreement.

K) Information to be included in the concession award notice (standard form 25 'Concession award notice') pursuant to Section 11 b) of this Regulation

1. Name, identification number of the person (where it was assigned), address including NUTS code and, where appropriate, telephone number, fax number (where available), email and internet address (if available) of the contracting authority or entity and, where different, of the service from which additional information may be obtained.

2. Type of contracting authority or entity and main activity exercised.

3. CPV codes.

4. NUTS code for the main location of works in case of works concessions or NUTS code for the main place of performance in service concessions.

5. Description of concession: nature and magnitude of works, nature and magnitude of services, duration of a concession contract. Where the concession is divided into lots, this information shall be provided for each lot. Description of options where they will be used.

6. Description of the applied concession award procedure, reasoning in the case of award of the concession without prior publication.

7. Criteria applied to the award of a concession or concessions.

8. Date of concession award decision.

9. Number of tenders received with respect of each awarded concession, including:

a) number of tenders received from economic operators which are small and medium enterprises;

b) number of tenders received from abroad;

c) number of tenders received electronically.

10. In respect of each awarded concession, name, address including NUTS code and, where appropriate, telephone number, fax number (if available), email and internet address (if available) of the selected economic operator(s) including:

a) information whether the selected economic operator is small or medium enterprise;

b) information whether the concession was awarded to a consortium.

11. Value of the concession and main financing terms including

a) fees, prizes and fines (where fines are regulated in the concession contract);

- b) prizes and payments where they are not regulated in the concession contract;
- c) any other details relevant to the value of the concession as determined in Section 175 (3) of the Act, where they are regulated in the concession contract.

12. Information whether the concession is related to a project or programme financed by European Union funds.
13. Name and address of the body responsible for review and, where appropriate, mediation procedures. Precise information concerning time limits for review procedures, or, if need be, the name, address, telephone number, fax number (if available) and email address of the service from which this information may be obtained.
14. Date(s) and reference(s) of previous publications in the Official Journal of the European Union relevant to the concession(s) advertised in this notice.
15. Date of dispatch of the notice.
16. Method of calculation of the estimated value of concession where it is not stated in another part of the procurement documents pursuant to Section 175 of the Act.
17. Other important information where the contracting authority considers it necessary.

L) Information to be included in the standard form 21 'Social and other specific services — Public contracts' pursuant to Section 12 a) of this Regulation

I. Information to be included in the prior information notice on public contract for social and other specific services pursuant to Section 12 a) 1. of this Regulation

1. Name, identification number of the person (where it was assigned), address including NUTS code, email and internet address (if available) of the contracting authority.
2. Brief description of the contract in question including the estimated total value of the contract and CPV codes.
3. Where this notice is a call for competition:
  - a) NUTS code for the main location of works in the case of works or NUTS code for the main place of delivery or performance in the case of supplies and services
  - b) time-frame for delivery or provision of supplies, works or services and duration of the contract.
  - c) as far as already known, conditions for participation, including:
    - ca) information whether the contract is reserved to sheltered workshops and economic operators aiming at the social and professional integration of disabled or disadvantaged persons,
    - cb) information whether the provision of the service is reserved by law to a particular profession,
    - cd) brief description of the main features of the procurement procedure to be applied.
4. Information that economic operators may inform the contracting authority about their preliminary interest in public contract or public contracts, time limits for receipt of an expression of preliminary interest and address to which expressions of preliminary interest shall be sent.

II. Information to be included in contract notices concerning contracts for social and other specific services pursuant to Section 12 a) 2. of this Regulation

1. Name, identification number of the person (where it was assigned), address including NUTS code, email and internet address (if available) of the contracting authority.
2. NUTS code for the main location of works in the case of works or NUTS code for the main place of delivery or performance in the case of supplies and services.
3. Brief description of the contract in question including CPV codes.
4. Conditions for participation (where the contracting authority stipulated so in the procurement documents) including:
  - a) information whether the contract is reserved to sheltered workshops and economic operators aiming at the social and professional integration of disabled or disadvantaged persons,
  - b) information whether the provision of the service is reserved by law to a particular profession.
5. Time limit(s) for contacting the contracting authority in view of participation.
6. Brief description of the main features of the award procedure to be applied.

III. Information to be included in the contract award notice concerning contracts for social and other specific services pursuant to Section 12 a) 3. of this Regulation

1. Name, identification number of the person (where provided so in national legislation), address including NUTS code, email and internet address (if available) of the contracting authority.
2. Brief description of the contract in question including CPV codes.
3. NUTS code for the main location of works in the case of works or NUTS code for the main place of delivery or performance in the case of supplies and services.
4. Number of tenders received.

5. Value of the tender or range of values (maximum/minimum).
6. For each awarded public contract, name, address including NUTS code, email address and internet address (where available) of the selected economic operator(s).
7. Other important information where the contracting authority considers it necessary.

M) Information to be included in the standard form 22 'Social and other specific services - Utilities' pursuant to Section 12 b) of this Regulation

I. Information to be included in the periodic prior information notice on utilities public contract for social and other specific services pursuant to Section 12 b) 1. of this Regulation

1. Name, identification number of the person (where it was assigned), address including NUTS code, email and internet address (where available) of the contracting authority.
2. Brief description of the contract in question including CPV codes.
3. As far as already known:
  - a) NUTS code for the main location of works in the case of works or NUTS code for the main place of delivery or performance in the case of supplies and services;
  - b) time-frame for delivery or provision of supplies, works or services and duration of the contract;
  - c) as far as already known, conditions for participation, including:
    - ca) information whether the contract is reserved to sheltered workshops and economic operators aiming at the social and professional integration of disabled or disadvantaged persons,
    - cb) information whether the provision of the service is reserved by law to a particular profession;
  - d) brief description of the main features of the procurement procedure to be applied.
4. Information that economic operators may inform the contracting authority about their preliminary interest in public contract or public contracts, time limits for receipt of an expression of preliminary interest and address to which expressions of preliminary interest shall be sent.

II. Information to be included in the notice on the existence of a qualification system pursuant to Section 12 b) 2. of this Regulation

1. Name, identification number of the person (where it was assigned), address including NUTS code, email and internet address (where available) of the contracting authority.
2. Brief description of the contract in question including CPV codes.
3. As far as already known:
  - a) NUTS code for the main location of works in the case of works or NUTS code for the main place of delivery or performance in the case of supplies and services;
  - b) time-frame for delivery or provision of supplies, works or services and duration of the contract;
  - c) conditions for participation (where the contracting authority stipulated so in the procurement documents) including:
    - ca) information whether the contract is reserved to sheltered workshops and economic operators aiming at the social and professional integration of disabled or disadvantaged persons,
    - cb) information whether the provision of the service is reserved by law to a particular profession;
  - d) brief description of the main features of the procurement procedure to be applied.
4. Reference to the fact that interested economic operators shall advise the contracting authority of their interest in the contract or contracts and time limits for receipt of expressions of interest and address to which expressions of interest shall be transmitted.
5. Duration of the qualification system and formalities necessary for its renewal.

III. Information to be included in the contract notice concerning contracts for social and other specific services pursuant to Section 12 b) 3. of this Regulation

1. Name, identification number of the person (where it was assigned), address including NUTS code, telephone number, fax number (where available), email and internet address (where available) of the contracting authority and, where different, of the service from which additional information may be obtained.
2. Main activity.
3. Description of services and their categories and accompanying works and supplies, as the case may be, to be provided including information on quantity or value, CPV codes.
4. NUTS codes for main site of provision of services.
5. If applicable, information whether the contract is reserved to sheltered workshops and economic operators aiming at the social and professional integration of disabled or disadvantaged persons.
6. Main conditions to be fulfilled by economic operators in order to participate, or email address at which detailed

information may be obtained.

7. Time limits for contacting the contracting authority in view of expression of interest in participation.
8. Other important information where the contracting authority considers it necessary.

IV. Information to be included in the contract award notice concerning contracts for social and other specific services pursuant to Section 12 b) 4. of this Regulation

1. Name, identification number of the person (where it was assigned), address including NUTS code, telephone number, fax number (where available), email and internet address (where available) of the contracting authority and, where different, of the service from which additional information may be obtained.
2. Main activity.
3. At least summarizing indication about nature and quantity of provided services and accompanying works and supplies, as the case may be.
4. Reference to publication of the previous notice in the Official Journal of the European Union.
5. Number of tenders received.
6. Name and address of the selected economic operator(s).
7. Other important information where the contracting authority considers it necessary.

N) Information to be included in the standard form 23 'Social and other specific services - Concessions' pursuant to Section 12 c) of this Regulation

I. Information to be included in the prior information notice on the commencement of the concession award procedure concerning contracts for social and other specific services pursuant to Section 12 c) 1. of this Regulation

1. Name, identification number of the person (where it was assigned), address including NUTS code, telephone number, fax number (where available), email and internet address (where available) of the contracting authority or entity and, where different, of the service from which additional information may be obtained.
2. As far as already known, email and internet address at which specifications and supporting documents may be obtained.
3. Type of contracting authority or entity and main activity exercised.
4. CPV codes; where the concession is divided into lots, this information shall be provided for each lot.
5. NUTS codes for the main site or place of performance of services concession.
6. Description of services, indicative order of magnitude or value.
7. As far as known, conditions for participation including information whether the contract is reserved to sheltered workshops and economic operators aiming at the social and professional integration of disabled or disadvantaged persons.
8. As far as already known, time limit(s) for contacting the contracting authority or entity in view of expression of preliminary interest in participation.
9. As far as already known, brief description of main elements of the concession award procedure that will be applied.
10. Other important information where the contracting authority considers it necessary.

II. Information to be included in the concession award notice concerning contracts for social and other specific services pursuant to Section 12 c) 2. of this Regulation

1. Name, identification number of the person (where it was assigned), address including NUTS code, telephone number, or fax number (where available), email and internet address (where available) of the contracting authority or entity and, where different, of the service from which additional information may be obtained.
2. Type of contracting authority or entity and main activity exercised.
3. CPV codes. Where the concession is divided into lots, this information shall be provided for each lot.
4. Summary of subject-matter of the concession.
5. Number of tenders received.
6. Value of the successful tender including fees and prizes.
7. Name and address including NUTS code, telephone number, fax number (where available), email and internet address (where available) of the selected economic operator(s).
8. Other important information where the contracting authority considers it necessary.



O) Information to be included in the prior information notice concerning a public contract in the fields of defence and security (standard form 16 'Prior information notice — Defence and Security') pursuant to Section 13 (1) a) of this Regulation

1. Name, address, fax number (if available) and e-mail address of the contracting authority and, where different, of the service from which additional information may be obtained and in the case of service and works contracts, services, e.g. relevant governmental internet sites, where information on general regulatory framework applicable in the place of performance of the contract regarding tax, environmental protection, employment protection and working conditions, may be obtained.

2. Information whether the contract is reserved to sheltered workshops and economic operators aiming at the social and professional integration of disabled or disadvantaged persons, as far as already known.

3. In the case of works contracts: nature and magnitude of works, location of execution; where construction is to be divided in several lots, basic characteristics of these lots by reference to works; if available, estimated amount of costs of proposed works; CPV codes.

With regard to supply contracts: nature and quantity or value of products to be supplied, CPV codes.

With regard to service contracts: total value of proposed purchases in each category of services; CPV codes.

4. Estimated date for start of procurement procedure of the contract or contracts, in the case of service contract according to the category.

5. If applicable, indication whether a framework agreement is involved.

6. If applicable, further information.

7. Date of dispatch of the notice.

P) Information to be included in the contract notice in the field of defence and security (standard form 17 'Contract notice - Defence and Security') pursuant to Section 13 (1) b) of this Regulation

1. Name, address, telephone and fax number (if available), email address address of the contracting authority.

2. If applicable, information whether the contract is reserved to sheltered workshops and economic operators aiming at the social and professional integration of disabled or disadvantaged persons.

a) Selected procurement procedure.

b) If applicable, reasons for shortening of a time limit for the submission of tenders or requests to participate

c) If applicable, indication whether a framework agreement is involved.

d) If applicable, indication about holding of an electronic auction.

4. Form of the contract.

5. Location of execution of works, delivery of products or provision of services

a) Works contracts.

aa) nature and magnitude of works to be executed and overall nature of construction. Indication, in particular, about possibility concerning additional works and, as far as known, provisional time schedule for these options as well as the number of potential renewals. Where works or the contract are divided into several lots, magnitude of individual lots; CPV codes.

ab) information regarding the purpose of works or contract where the contract also includes drawing up of plans.

ac) in the case of a framework agreement, indication about scheduled period of validity of the framework agreement, total estimated value of works throughout the entire period of validity of the framework agreement and, if possible, value and frequency of contracts to be awarded.

b) Supply contracts:

ba) nature of products to be supplied including, in particular, indication whether tenders are requested for purchase, leasing, rental, lease or hire purchase or any combination of those, CPV codes. Quantity of product to be delivered including, in particular, possibilities regarding additional purchases and, as far as known, provisional time schedule of these options as well as the number of potential renewals; CPV codes.

bb) in the case of a periodic contracts or contracts renewable during the given period, time schedule of the subsequent public contracts for purchase of intended supplies, as far as known.

bc) in the case of a framework agreement, indication about scheduled period of validity of the framework agreement, total estimated value of works throughout the entire period of validity of the framework agreement and, if possible, value and frequency of contracts to be awarded.

c) Service contracts:

ca) category and description of service. CPV codes. Quantity of services to be provided. Indication, in particular, about possibility concerning additional purchases and, as far as known, provisional time schedule for these options as well as the number of potential renewals. In the case of contracts renewable during a given period, estimated time frame, as far as known, for subsequent contracts for purchase of intended services.

In the case of a framework agreement, indication about scheduled period of validity of the framework agreement, total estimated value of services throughout the entire period of validity of the framework agreement and, if possible, value and frequency of contracts to be awarded,

- cb) where appropriate, indication whether the provision of the service is reserved by law to a particular profession.
  - cc) reference to legal regulations,
  - cd) if applicable, indication whether legal persons shall include the names and professional qualifications of employees who will be responsible for provision of the service.
7. Where contracts are divided into several lots, indication whether tender for one, several or all lots may be submitted.
  8. Admission or prohibition of variants.
  9. If applicable, indication about share of the total contract value which shall be subcontracted on the basis of the procedure for selection of subcontractor (Section 207 of the Act).
  10. If applicable, selection criteria regarding personal situation of subcontractors which may lead to their exclusion and the required information which prove that to these subcontractors do not apply the cases in which exclusion is justified. Information and any necessary formal elements for assessment of the minimum economic and technical capacities which are required from subcontractors. Minimum level(s) of capacities that may be required.
  11. Time limit for completion of works/supplies/services or period of validity of the contract for works/supplies/services. If possible, time limit for start of works or time limit for start of supplies or services.
  12. Where the contracting authority stipulated so in the procurement documents, specific conditions, which the performance of the contract is subject to.
    - a) Time limit for delivery of requests to participate;
    - b) address to which they shall be sent;
    - c) language or languages in which they shall be drawn up.
  14. If applicable, required deposits and guarantees.
  15. Main financing conditions and payment arrangements or references to the documents containing provisions governing them.
  16. If applicable, legal form to be taken by groups of economic operators to whom the contract is to be awarded.
  17. Selection criteria regarding personal situation of economic operators which may lead to their exclusion and the required information which prove that to these economic operators do not apply the cases in which exclusion is justified. Selection criteria, information and any necessary formal elements for assessment of the minimum economic and technical standards which are required from an economic operator. Minimum level(s) of standards that may be required.
  18. With regard to framework agreements: the number and, if applicable, the proposed maximum number of economic operators which shall be parties thereto and determined period of validity of the framework agreement.
  19. In the case of a competitive dialogue or negotiated procedure with prior publication, if applicable, indication about recourse to staged procedure to gradually reduce the number of solutions to be discussed or tenders to be negotiated.
  20. In the case of a restricted procedure, negotiated procedure or competitive dialogue, where recourse is made to the option of reducing the number of candidates to be invited to submit tenders, to negotiate or to engage in dialogue: minimum and, where appropriate, proposed maximum number of candidates and objective criteria to be used to choose the candidates in question.
  21. Criteria to be used for award of the contract. Indication about criteria which represent the most economically advantageous tender as well as about their proportionate weighting or about criteria in descending order of their importance where they are stated in the procurement documents or, in the case of a competitive dialogue, in the descriptive document.
  22. If appropriate, date(s) of publication of prior information notices or declaration that the publication was carried out
  23. Date of dispatch of the notice.

Q) Information to be included in the contract award notice in the field of defence and security (standard form 18 'Contract award notice - Defence and Security') pursuant to Section 13 (1) c) of this Regulation

1. Name and address of the contracting authority.
2. Selected procurement procedure. In the case of a negotiated procedure without prior publication (sections 63 - 66 of the Act), justification.
3. Works contracts: nature and magnitude of the contract.  
Supply contracts: nature and quantity of supplied products, if appropriate, according to the economic operator; CPV codes.  
Service contracts: categories and description of services; CPV codes; quantity of purchased services.
4. Date of award of contract.
5. Contract award criteria.

6. Number of tenders delivered.
7. Name and address of the selected economic operator(s).
8. Value of the tender or range of values (minimum/maximum).
9. Value of the selected tender(s) or the highest or the lowest tender which were taken into consideration during award of the contract.
10. If appropriate, a share of the contract to be subcontracted and its value.
11. If appropriate, reasons for any duration of the framework agreement exceeding seven years.
12. Date of publication of the contract notice.
13. Date of dispatch of this notice.

R) Information to be included in the subcontract notice (standard form 19 'Subcontract notice - defence and security') pursuant to Section 13 (2) b) of this Regulation

1. Name, address including NUTS code, fax number (if available), email address of the selected economic operator and, where different, of the service from which additional information may be obtained.
  - a) Location of execution of works, delivery of products or provision of services
  - b) nature and magnitude of works to be executed and overall nature of construction; CPV codes.
  - c) nature of products to be supplied including indication whether tenders are requested for purchase, leasing, rental, lease or hire purchase or any combination of those, CPV codes;
  - d) category and description of the service; CPV codes.
3. Potential determined time limit for completion.
4. Name and address of the body from which specifications and other relevant documents may be obtained.
  - a) Time limit for receipt of requests to participate or receipt of tenders.
  - b) address to which they shall be sent;
  - c) language(s) in which tenders shall be drawn up.
6. If applicable, required deposits or guarantees.
7. Objective criteria to be used to choose the subcontractors which relate to their personal situation or assessment of their tender.
8. Any other information where the selected economic operator considers it necessary.
9. Date of dispatch of the notice.

S) Information to be included in the standard form 14 'Corrigendum' pursuant to Section 5 (1) a) of this Regulation

1. Name and contact details of the contracting authority.
2. Description of object of the public contract.
3. Date of dispatch of the notice.
4. Reference to the original notice published in the Official Journal of the European Union.
5. Reasons for modifications to be corrected or added as compared to the original notice and their description.

T) Information to be included in the standard form 15 'Voluntary ex ante transparency notice' pursuant to Section 14 a) of this Regulation

1. Name and contact details of the contracting authority.
2. Description of object of the public contract.
3. Justification for the award of the contract without prior publication in the Official Journal of the European Union.
4. Name and contact details of the selected economic operator.
5. If appropriate, further information which the contracting authority considers to be important.

U) Information to be included in the standard form 20 'Modification notice' pursuant to Section 14 b) of this Regulation

1. Name, identification number of the person (where it was assigned), address including NUTS code, telephone number, fax number (if available), email and internet address (if available) of the contracting authority or entity and, where different, of the service from which additional information may be obtained.
2. In the case of the contracting authority awarding a utilities contract, the main activity of the contracting authority.
3. CPV codes.
4. NUTS code for the main location of works in the case of works contracts or works concessions or NUTS code

for the main place of delivery or performance in supply and service contracts or concessions.

5. Description of the contract before the modifications and afterwards: nature and magnitude of works, nature and quantity or value of supplies, nature and magnitude of services.
6. Where applicable, increase in price caused by the modification.
7. Description of the circumstances which have rendered necessary the modification.
8. Date of contract award decision.
9. If necessary, name, address including NUTS code, telephone number, fax number (if available), email and internet address (if available) of the new economic operator(s).
10. Information whether the contract is related to a project and /or programme financed by European Union funds.
11. Name and address of the oversight body and the body responsible for review and, where appropriate, mediation procedures. Precise information concerning the deadline for review procedures, or if need be, the name, address, telephone number, fax number (if available) and email address of the service from which this information may be obtained.
12. Date(s) and reference(s) of previous publications in the Official Journal of the European Union relevant to the contract(s) concerned by this notice.
13. Date of dispatch of the notice.
14. Other important information where the contracting authority considers it necessary.

## PART 2

### INFORMATION TO BE INCLUDED IN NATIONAL FORMS REGULATED BY THIS REGULATION

A) Information to be included in the national form CZ 01 'Prior information notice of the procurement procedure under the below-threshold regime' pursuant to Section 8 (1) a) of this Regulation

I. Information to be included in all cases

1. Name, identification number of the person (where it was assigned), address including NUTS code, telephone number, fax number, email and internet address (if available) of the contracting authority and, where different, of the service from which additional information may be obtained.
2. Email or internet address at which the procurement documents will be available for unrestricted and full direct access, free of charge. Where unrestricted and full direct access, free of charge, is not available for the reasons set out in Section 96 (2) of the Act, an indication of how the procurement documents can be accessed.
3. CPV codes; where the contract is divided into lots, this information shall be provided for each lot.
4. NUTS code for the main location of works in case of public works contracts or NUTS code for the main place of delivery or performance in supply and service contracts; where the public contract is divided into lots, this information shall be provided for each lot.
5. Brief description of the public procurement: nature and magnitude of works, nature and quantity or value of supplies, nature and extent of services.
6. Where this notice is not used as a means of calling for competition, estimated date(s) for commencement of the procurement procedure in respect of the public contract(s) referred to in this prior information notice.
7. Date of dispatch of the notice.
8. Other important information where the contracting authority considers it necessary.

II. Other information which shall be included in the case of prior information notices being used for the commencement of a restricted procedure pursuant to Section 58 (2) of the Act, or a negotiated procedure with prior publication pursuant to Section 61 (2) of the Act.

1. Information that economic operators may inform the contracting authority about their preliminary interest in the public contract or public contracts.
2. Type of procurement procedure (restricted procedures, whether or not involving a dynamic purchasing system, or negotiated procedure with prior publication).
3. Where the contracting authority stipulated so in the procurement documents, the information whether
  - a) framework agreement,
  - b) dynamic purchasing system,shall be used.
4. As far as already known, time-frame for delivery or provision of products, works or services and duration of the contract.
5. Brief description of evaluation criteria, as far as already known.

6. Where the contracting authority decides on its publication, the estimated total value of the public contract; where the public contract is divided into lots, this information shall be provided for each lot.
7. Time limits for receipt of expressions of preliminary interest.
8. Address where expressions of preliminary interest shall be sent.
9. Language or languages authorised for the presentation of preliminary interests or tenders.
10. Where the contracting authority stipulated so in the procurement documents, the information whether electronic submission of tenders or requests to participate will be required/accepted.
11. Information whether the contract is related to a project and /or programme financed by European Union funds.
12. If applicable, information whether the contract is reserved to sheltered workshops and economic operators aiming at the social and professional integration of disabled or disadvantaged persons.

B) Information to be included in the national form CZ 02 'Contract notice under the below-threshold regime' pursuant to Section 8 (1) b) of this Regulation

1. Name, identification number of the person (where it was assigned), address including NUTS code, telephone number, fax number, email and internet address (if available) of the contracting authority and, where different, of the service from which additional information may be obtained.
2. Email or internet address at which the procurement documents will be available for unrestricted and full direct access, free of charge. Where unrestricted and full direct access, free of charge, is not available for the reasons set out in Section 96 (2) of the Act, an indication of how the procurement documents can be accessed.
3. CPV codes; where the contract is divided into lots, this information shall be provided for each lot.
4. NUTS code for the main location of works in case of works contracts or NUTS code for the main place of delivery or performance in supply and service contracts; where the contract is divided into lots, this information shall be provided for each lot.
5. Description of the procurement: nature and magnitude of works, nature and quantity or value of supplies, nature and magnitude of services. Where the contract is divided into lots, this information shall be provided for each lot. Description of options if they will be exercised.
6. Where the contracting authority decides on its publication, the estimated total value of the public contract, where the public contract is divided into lots, this information shall be provided for each lot.
7. Admission or prohibition of variants.
8. Time-frame for delivery or provision of supplies, works or services and, as far as possible, duration of the contract. In the case of a framework agreement, indication about scheduled duration of the framework agreement, number of participants and, if appropriate, the proposed maximum number of participants.
9. Type of the procurement procedure.
10. Where the contracting authority stipulated so in the procurement documents, the information whether
  - a) framework agreement,
  - b) dynamic purchasing system,
  - c) an electronic auction (in the event of open procedure or restricted procedure or competitive procedure with negotiation), shall be used.
11. In the case of a negotiated procedure with prior publication or a competitive dialogue, where recourse is made to the option of reducing the number of candidates to be invited to submit tenders, to negotiate or to engage in dialogue: minimum and, where appropriate, proposed maximum number of candidates and objective criteria to be used to choose the candidates in question.
12. Criteria to be used for award of the public contract or public contracts. Except where the most economically advantageous tender is identified on the basis of price alone, criteria representing the most economically advantageous tender as well as their weighting shall be indicated where they do not appear in the procurement documents or, in the event of a competitive dialogue, in the competitive dialogue documents.
13. If applicable, information whether the contract is reserved to sheltered workshops and economic operators aiming at the social and professional integration of disabled or disadvantaged persons.
14. Time limit for receipt of tenders (open procedure) or requests to participate (restricted procedures, negotiated procedure with prior publication, dynamic purchasing systems, competitive dialogues, innovation partnerships).
15. In the case of open procedures, date, time and place for the opening of tenders and persons authorised to be present at such opening of tenders (as far as known).
16. Language or languages in which tenders or requests to participate must be drawn up.
17. Where the contracting authority stipulated so in the procurement documents, the information whether electronic submission of tenders or requests to participate will be accepted.
18. Information whether the contract is related to a project and /or programme financed by European Union funds.

19. Date of dispatch of the notice.
20. Other important information where the contracting authority considers it necessary.

C) Information to be included in the national form CZ 03 'Contract award notice under the below-threshold regime' pursuant to Section 8 (1) c) of this Regulation

1. Name, identification number of the person (where it was assigned), address including NUTS code, telephone number, fax number, email and internet address (if available) of the contracting authority and, where different, of the service from which additional information may be obtained.
2. CPV codes.
3. NUTS code for the main location of works in case of works contracts or NUTS code for the main place of delivery or performance in supply and service contracts.
4. Description of the procurement: nature and magnitude of works, nature and quantity or value of supplies, nature and magnitude of services. Where the public contract is divided into lots, this information shall be provided for each lot.
5. Type of the procurement procedure; in the case of negotiated procedure without prior publication, justification.
6. If appropriate, indication whether the notice concerns:
  - a) establishment of a framework agreement,
  - b) the award of contract / contracts on the basis of a framework agreement,
  - c) setting up of a dynamic purchasing system,
  - d) the award of a contract / contracts under a dynamic purchasing system.
7. Criteria for the selection of the economic operator which were used for award of the contract or contracts. If appropriate, information whether electronic auction has been used.
8. Date of award of contract.
9. Number of tenders received with respect of each award, including the number of tenders received electronically.
10. In respect of each awarded public contract, address including NUTS code, telephone number, fax number (if available), email and internet address (if available) of the selected economic operator(s) including:
  - a) information whether the selected economic operator is small and medium enterprise,
  - b) information whether the contract was awarded to a group of economic operators (joint venture, consortium or other).
11. Total final value of the contract; where the contract is divided into lots, this information shall be provided for each lot.
12. Information whether the contract is related to a project and /or programme financed by European Union funds.
13. Date of dispatch of the notice.
14. Other important information where the contracting authority considers it necessary.

D) Information to be included in the national form CZ 04 'National form corrigendum' pursuant to Section 5 (1) b) of this Regulation

1. Name and contact details of the contracting authority.
2. Description of object of the public contract.
3. Date of dispatch of the notice.
4. Reference to the original notice published in the Tenders Electronic Daily.
5. Reasons for modifications to be corrected or added as compared to the original notice and their description.

E) Information to be included in the national form CZ 05 'Contracting authority profile notice' pursuant to Section 15 (1) a) of this Regulation

1. Name and contact details of the contracting authority.
2. Type of contracting authority and main activity.
3. Name and internet address of the contracting authority profile.
4. Date of dispatch of the notice.

E) Information to be included in the national form CZ 06 'Cancellation/deactivation of the contracting authority profile' pursuant to Section 15 (1) b) of this Regulation

1. Information whether, by this notice, the contracting authority profile is cancelled or is marked as 'inactive'.
2. In the case that the contracting authority profile is marked as 'inactive' by the notice, the internet address of the

new contracting authority profile.

3. Name and contact details of the contracting authority.
4. Name and internet address of the cancelled / deactivated contracting authority profile.
5. Date of cancellation of the contracting authority profile / marking the contracting authority profile as 'inactive'.
6. Date of dispatch of the notice.

Annex No. 8

Extent and technical description of structure of data for making basic information on public contract published on the contracting authority profile available, frequency of transmission of information and update

1. Extent of basic information on the public contract on the contracting authority profile - obligatory items:

- a) Contracting authority profile identifier - it is the contracting authority profile reference number in the Tenders Electronic Daily assigned on the basis of the Contracting authority profile notice,
- b) Name and corporate name of the contracting authority and identification number of the person where it was assigned,
- c) unambiguous identifier of the public procurement registered on the contracting authority profile corresponding to the PrrVnnnnnnnn structure, whereas:
  1. 'P' means that it is a public procurement published on the contracting authority profile
  2. 'rr' stands for the last two digits of the year
  3. 'V' means that it is a public procurement
  4. 'nnnnnnnn' stands for eight-digit order number of the public procurement assigned by the contracting authority in the relevant year
- d) unambiguous identifier of the related public procurement for establishment of a framework agreement/setting up of a dynamic purchasing system (in the case of a mini-competition or purchase under the dynamic purchasing system) in the structure pursuant to paragraph c)
- e) reference number of the public procurement in the Tenders Electronic Daily - it shall be included if the public procurement is published in the Tenders Electronic Daily
- f) name of the public procurement,
- g) procedure status corresponding to one of possible values in accordance with XML schemes published on internet sites of the Information System on Public Contracts
  1. public procurement not completed - information about the procurement were published on the contracting authority profile, time period for the submission of tenders is running or evaluation of tenders is going on
  2. public contract was awarded - contract was concluded with an economic operator
  3. public procurement was cancelled
  4. performance of the contract on the basis of the public procurement was terminated
- h) specifications of the procurement procedure corresponding to one of possible values in accordance with XML schemes published on internet sites of the Information System on Public Contracts
  1. open procedure
  2. restricted procedure
  3. negotiated procedure with prior publication
  4. negotiated procedure without prior publication
  5. competitive dialogue
  6. innovation partnership procedure
  7. light regime
  8. simplified below-threshold procedure
  9. concession award procedure
  10. design contest
  11. small-scale public contract
  12. contract awarded on the basis of the exclusion
  13. mini-competition (on the basis of the framework agreement)
  14. purchase under a dynamic purchasing system
- i) it is a public contract divided into lots (yes/no)
- j) it is a framework agreement (yes/no)
- k) it is setting up of a dynamic purchasing system (yes/no)
- l) list of documents concerning public procurement (hereinafter referred to as 'PP') - in respect of the selected types of documents, the following shall be involved:
  1. Internet address (URL) at which the document is located
  2. Type of the document corresponding to one of possible values in accordance with XML schemes published on internet sites of the Information System on Public Contracts

- I. Procurement documents (pursuant to sections 53 (3), 96 (1) and 164 (2) of the Act)
  - II. Invitation to tender (in simplified below-threshold procedure pursuant to Section 53 (1) of the Act)
  - III. Explanation of procurement documents (pursuant to Section 98 of the Act)
  - IV. Written report (pursuant to Section 217 of the Act)
  - V. Contract (concluded in respect of the public procurement including all its supplements and amendments and framework agreement pursuant to Section 219 of the Act)
  - VI. Another document (the contracting authority shall include the name of a type of the document)
3. Date and time of inserting of this version of the document in the profile
    - m) date of publication of the PP on the contracting authority profile
    - n) list of participants - shall be included, as far as known. Where the contract is divided into lots, list of participants shall be included for each lot separately. In respect of each participant, the following data shall be included.
      1. Identification number of the person
      2. name and corporate name in the case of a legal person/ given name and surname in the case of a natural person
      3. country of the registered office, place of business or residence
      4. tender price excluding VAT
      5. tender price including VAT
      6. participant is an association of economic operators - shall be marked with the sign yes/no including identification of the leading participant with the identification number of the person
      7. indication that the participant's tender was excluded on the basis of the abnormally low tender price and justification for this decision
      8. indication that the participant withdrew from the procurement procedure or refused to conclude a contract or did not provide the contracting authority with necessary assistance and reasons for this act of the participant as far as known to the contracting authority
    - o) specification of the selected economic operator or the list of selected economic operators - shall be included if the best tender is selected. Where the contract is divided into lots, specifications of the selected economic operator or the list of selected economic operators for each lot separately. The following data shall be included in respect of each selected economic operator:
      1. Identification number of the person
      2. name and corporate name in the case of a legal person/ given name and surname in the case of a natural person
      3. country of the registered office, place of business or residence
      4. total price according to the contract excluding VAT - shall be stated by the contracting authority if the contract was concluded
      5. total price according to the contract including VAT - shall be stated by the contracting authority if the contract was concluded
      6. the selected economic operator is an association of economic operators - shall be marked with the sign yes/no including identification of the leading participant with the identification number of the person
      7. actually paid price excluding VAT in individual years of performance - it shall be stated by the contracting authority if the public contract was performed
      8. actually paid price including VAT in individual years of performance - it shall be stated by the contracting authority if the public contract was performed
    - p) date of conclusion of the contract (if PP was awarded)
    - q) date of cancellation of PP (if PP was cancelled)
    - r) list of lots - in the case that the public contract is divided into lots, the following data shall be included in respect of each lot:
      1. number of the lot - lots are marked in a continuous line beginning with number 1
      2. name of the lot
      3. status of the lot corresponding to one of possible values in accordance with XML schemes published on internet sites of the Information System on Public Contracts
        - I. lot not completed
        - II. lot was awarded - contract was concluded with an economic operator
        - III. lot was cancelled
        - IV. performance of the lot on the basis of the public procurement was terminated
      4. list of participants structured pursuant to subparagraph n)
      5. specification of the selected economic operator or the list of selected economic operators structured pursuant to subparagraph o)
      6. date of conclusion of the contract (if PP was awarded)
      7. date of cancellation of the PP lot (if the PP lot was cancelled)
2. Information on the public procurement to the extent and in the structure pursuant to this annex shall be publicly accessible and shall be updated always the latest until the third day in a month following the month in which the change of status of the procedure occurred.
  3. Technical specifications of published data
    - a) Basic selected information shall be published on the profile in a structured form. Detailed description of XML schemes shall be published on internet sites of the Information System on Public Contracts.
    - b) Basic information on the contracting authority profile shall be available at [http://\(profile](http://(profile)



address)/XMLdataVZ?od=ddmmrrrr&do=ddmmrrrr or https://(contracting authority profile address)/XMLdataVZ?od=ddmmrin:r&do=ddmmrrrr, whereas

1. '(contracting authority profile address)' is an internet address registered in the list of Contracting authorities profiles in the Tenders Electronic Daily,
2. '/XMLdataVZ?' is a constant string of characters,
3. Parameters 'od=' and 'do=' specify time range in which data about public contracts is provided, i.e. information on all public contracts registered on the contracting authority profile which were published during the given period (including the days od - do) on the contracting authority profile are provided, the maximum period between parameters od - do is 366 days
4. 'ddmmrr' value specify structure of transmitted format for a particular date, whereas 'dd' stands for a day, 'mm' stands for a month and 'rrrr' stands for a year,
5. data are accessible by means of GET method

---

<sup>1</sup> Commission Implementing Regulation (EU) 2015/1986 of 11 November 2015 establishing standard forms for the publication of notices in the field of public procurement and repealing Implementing Regulation (EU) No 842/2011.

<sup>1</sup> Commission Implementing Regulation (EU) 2015/1986 of 11 November 2015 establishing standard forms for the publication of notices in the field of public procurement and repealing Implementing Regulation (EU) No 842/2011.

<sup>1</sup> Commission Implementing Regulation (EU) 2015/1986 of 11 November 2015 establishing standard forms for the publication of notices in the field of public procurement and repealing Implementing Regulation (EU) No 842/2011.

<sup>1</sup> Commission Implementing Regulation (EU) 2015/1986 of 11 November 2015 establishing standard forms for the publication of notices in the field of public procurement and repealing Implementing Regulation (EU) No 842/2011.

<sup>1</sup> Commission Implementing Regulation (EU) 2015/1986 of 11 November 2015 establishing standard forms for the publication of notices in the field of public procurement and repealing Implementing Regulation (EU) No 842/2011.

<sup>1</sup> Commission Implementing Regulation (EU) 2015/1986 of 11 November 2015 establishing standard forms for the publication of notices in the field of public procurement and repealing Implementing Regulation (EU) No 842/2011.

<sup>1</sup> Commission Implementing Regulation (EU) 2015/1986 of 11 November 2015 establishing standard forms for the publication of notices in the field of public procurement and repealing Implementing Regulation (EU) No 842/2011.

<sup>1</sup> Commission Implementing Regulation (EU) 2015/1986 of 11 November 2015 establishing standard forms for the publication of notices in the field of public procurement and repealing Implementing Regulation (EU) No 842/2011.

<sup>1</sup> Commission Implementing Regulation (EU) 2015/1986 of 11 November 2015 establishing standard forms for the publication of notices in the field of public procurement and repealing Implementing Regulation (EU) No 842/2011.

<sup>1</sup> Commission Implementing Regulation (EU) 2015/1986 of 11 November 2015 establishing standard forms for the publication of notices in the field of public procurement and repealing Implementing Regulation (EU) No 842/2011.

<sup>1</sup> Commission Implementing Regulation (EU) 2015/1986 of 11 November 2015 establishing standard forms for the publication of notices in the field of public procurement and repealing Implementing Regulation (EU) No 842/2011.

<sup>1</sup> Commission Implementing Regulation (EU) 2015/1986 of 11 November 2015 establishing standard forms for the publication of notices in the field of public procurement and repealing Implementing Regulation (EU) No 842/2011.

<sup>1</sup> Commission Implementing Regulation (EU) 2015/1986 of 11 November 2015 establishing standard forms for the publication of notices in the field of public procurement and repealing Implementing Regulation (EU) No 842/2011.

<sup>1</sup> Commission Implementing Regulation (EU) 2015/1986 of 11 November 2015 establishing standard forms for the publication of notices in the field of public procurement and repealing Implementing Regulation (EU) No 842/2011.

---

<sup>1</sup> Commission Implementing Regulation (EU) 2015/1986 of 11 November 2015 establishing standard forms for the publication of notices in the field of public procurement and repealing Implementing Regulation (EU) No 842/2011.

<sup>1</sup> Commission Implementing Regulation (EU) 2015/1986 of 11 November 2015 establishing standard forms for the publication of notices in the field of public procurement and repealing Implementing Regulation (EU) No 842/2011.

<sup>1</sup> Commission Implementing Regulation (EU) 2015/1986 of 11 November 2015 establishing standard forms for the publication of notices in the field of public procurement and repealing Implementing Regulation (EU) No 842/2011.

<sup>1</sup> Commission Implementing Regulation (EU) 2015/1986 of 11 November 2015 establishing standard forms for the publication of notices in the field of public procurement and repealing Implementing Regulation (EU) No 842/2011.

<sup>1</sup> Commission Implementing Regulation (EU) 2015/1986 of 11 November 2015 establishing standard forms for the publication of notices in the field of public procurement and repealing Implementing Regulation (EU) No 842/2011.

<sup>1</sup> Commission Implementing Regulation (EU) 2015/1986 of 11 November 2015 establishing standard forms for the publication of notices in the field of public procurement and repealing Implementing Regulation (EU) No 842/2011.

<sup>1</sup> Commission Implementing Regulation (EU) 2015/1986 of 11 November 2015 establishing standard forms for the publication of notices in the field of public procurement and repealing Implementing Regulation (EU) No 842/2011.