

In Starý Smokovec 25th of March 2022

Request for quote

Subject: Procurement of Ice Blocks

Customer:

Name: Región Vysoké Tatry
Address: Starý Smokovec 1, 062 01 Vysoké Tatry
Business ID: 422 34 077
VAT ID: SK2023468403
Contact person: Lucia Blašková, executive director
Phone: +421 911 092 137
Web: www.regiontatry.sk

Placing an order:

Región Vysoké Tatry is interested in purchasing ice blocks in order to create the ice attraction – Tatra Ice Temple to expand the offer of winter attractions in the region during the winter season 2022/2023. We politely ask you to present a price offer based on the following requirements and specifications:

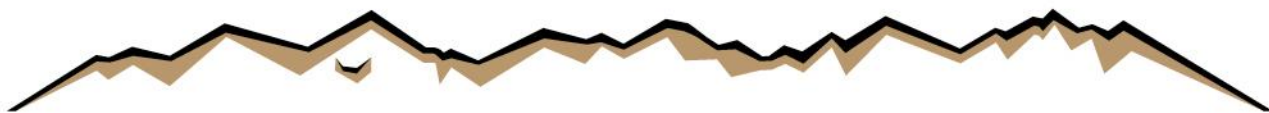
- 1100 crystal clear ice blocks
- Size of the one block: 100 x 50 x 25 cm – formatted - 1.st class
- Requirements for water composition of ice blocks - harmless to health and nature, unpainted, without chemical additives - please enclose a document proving the safety of the water composition of the ice blocks
- Ice must be packed in a protective plastic film, then in a cardboard package, 6 blocks on a euro pallet
- Delivery date: 14/10/2022
- The price must be final and include all personnel and overhead costs of the supplier and regular consultations with the contracting authority.

Deadline for sending the price offer: 1st of April 2022 at office@regiontatry.sk

Estimated contract value excluding VAT: 68 651,00 Eur bez DPH

Conditions of participation of candidates in accordance with §32 par. Article 1 (a) e) of the Act:

A. Submission of the copy or the original extract from the Commercial Register or the Trade Register (only applies to the tenderer, at the latest on the day of issuing the order / contract). The document must show the authorization to carry out the work in question.



B. The tenderer must be able to ensure that the subject-matter of the contract is carried out in full as required by the contracting authority.

Evaluation criteria

The comparative criterion for assessing the tenders submitted will be the total price including VAT in EUR while the tenderer shall state in the price offer the price without VAT and information whether the tenderer is or is not a VAT payer. The tenderer in accordance with the applicable legislation of the Slovak Republic, which must include the price for the whole subject of the contract requested, ie. the sum / summary of all items based on the candidates' awarded items. If the prices quoted in tenders are calculated in a currency other than Euros, these tenders will be excluded from public procurement.

The proposed contract price is a fixed price and is determined as the price at the time of signing the contract or issuing the order.

Bid Evaluation process

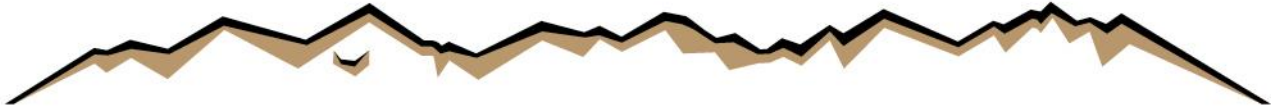
1. The evaluation of tenders shall be carried out in an ascending order of all tenders not excluded from the evaluation according to the price criterion.
2. The first-ranked bid (i.e. the lowest bid) will be evaluated as successful (or the bidder who submitted the bid will be evaluated as successful). Other bidders will be unsuccessful in this competition. The public tender shall send the result of the evaluation of the tenders to all tenderers whose tenders were evaluated.
3. The fact that the tenderer was not selected to supply the subject-matter of the contract to a public tenderer does not create a claim for compensation by the tenderer.

Let us familiarize you with the key facts of the contract being awarded

- the bid submitted in accordance with the required specifications and conditions must be confirmed by the supplier / tenderer
- the proposed contract price must be determined according to the Act of the National Council of the Slovak Republic no. 18/1996 Coll. on prices, as amended, Decree of the Ministry of Finance of the Slovak Republic no. Implementing Act no. 18/1996 Coll. on prices and in accordance with Act of the National Council of the Slovak Republic no. 222/2004 Coll. on Value Added Tax, as amended, and must include all costs associated with the implementation of the subject matter of the contract.
- the public tenderer is requesting a **price offer in slovak language**
- a binding order will be sent to the successful tenderer for the performance of the subject of the contract, and the successful tenderer must also submit the originals or photocopies of the originals of the following documents before sending the order: Proof of business authorization issued in accordance with the law of the country of origin of the tenderer and Affidavit. If you have already sent it to us, consider this requirement irrelevant.



Vysoké Tatry
REGIÓN



- Regional Tourism Organization The High Tatras Region will pay the costs for the work / services performed on the basis of an invoice issued by the contractor with detailed work / service specifications.
- Invoices will be due within 14 days of receipt and receipt by the public purchaser.

More detailed explanation of the information in the call will be provided by Lucia Blašková, e-mail: riaditel@regiontatry.sk, tel. : +421 911 092 137

We believe that you will participate in the public procurement in question and submit your quotation for the requested subject of the contract in accordance with the above conditions.

Time limit for binding tenders: until 14.10.2022

Annexes to this request:

Annex No. 1 - proposal of price offer

Annex No. 2 - Čestné prehlásenie (Affidavit) - we require it in Slovak language

Annex No. 3 - a document proving the safety of the water composition of the ice blocks

Annex No. 4 - copy or the original extract from the Commercial Register or the Trade Register (only applies to the tenderer, at the latest on the day of issuing the order / contract). The document must show the authorization to carry out the work in question.

Yours sincerely,

Lucia Blašková
executive director

www.regiontatry.sk

