

## Call for tenders

for a contract with a low value according to § 117 of Act No. 343/2015 Coll. on public procurement and on the amendment of certain laws as amended (hereinafter referred to as the "Public Procurement Act")

### 1. Contracting authority:

Name of the contracting authority: **BUREL s.r.o.**  
Registered office: **Agnelliho 607, Čáry 908 43, Slovenská republika (Slovak republic)**  
Company Registration Number: **43986587**  
Tax Identification Number: **2022556833**  
VAT reference number: **SK2022556833**  
Contact person (name and surname): **Edmund Královič**  
telephone number of the contact person: **+421 911 684 781**  
e-mail of the contact person: **info@burel.sk**  
address of the main page of the contracting authority /URL/: **www.burel.sk**

### 2. Classification of the contracting entity according to the law:

The Contracting authority according to § 8 par. 1 letter d) of the Public Procurement Act.

**3. Name of the contract according to the Contracting authority:** Purchase of low-deck (semi-trailer)

**4. Type of contract:** Goods

**5. Main place for the delivery of the goods:** Supplier's business address

**6. Result of the procurement:** Contract of sale

The conditions resulting from the call for tenders and the conditions arising from the submitted price offer will be incorporated into the Contract of sale.

The Contract of sale will include a postponement condition for the Contract of sale: "The Contract of sale will take effect upon delivery of the order issued by the contracting authority."

**7. Deadline for the full performance of the contract (delivery date):** The Contracting authority requires delivery of the subject of the contract within 9 calendar months (within 270 days) from the date of delivery of the order.

**8. Payment terms:** The Contracting authority will pay 30% of the purchase price upon delivery of the order and 70% of the purchase price upon delivery of the subject of the contract.

**9. Description of the subject of the contract:** Purchase of a low-deck (semi-trailer) for the "MEGA TRUCK" type of tractor intended for the transport of trucks, agricultural devices and machinery including delivery to the address of the supplier's business address.

The offered semi-trailer must meet all the necessary standards for use within the countries of the European Union.

The subject of the contract must be delivered as a new unit, not yet used, undamaged, never repaired and in perfect condition.

## **THE MINIMUM TECHNICAL REQUIREMENTS FOR THE LOW-DECK (SEMI-TRAILER)**

Number of axles:	2 pcs.
Maximum axle load:	11 t
Maximum semi-trailer weight:	9.5 t
Minimum payload:	19 t
Minimum length of loading area:	9900 mm
Maximum width:	2550 mm
Maximum overall length of the semi-trailer:	13600 mm
Maximum height of the loading floor above the road:	500mm

- Connecting pin (Kingpin) height designed for the MEGA TRUCK (Low Deck)
- Perforated anti-slip plate on the tracks of the semi-trailer
- A selected lowered point between the two axles for the wheels of the trucks
- Chassis frame is modified by galvanizing
- Necessity for hydraulic lifting ramps located between the central loading area and the first axle, which will be used for the loading (entry) of trucks into the point of the central loading area
- Necessity for hydraulically operated rear retractable telescopic access ramps
- Rear removable bumper with the possibility of extending it by at least 1500 mm
- Electric towing winch with a pulling force of at least 6000 kg
- Independent hydraulic platform with adjustable height and inclination located on the central loading area in front of the first axle.
- Hydraulic unit for controlling hydraulic systems located directly on the semi-trailer

**10. Common procurement vocabulary:** 34223000-6 Trailers and semi-trailers.

**11. Estimated value of the contract in EUR without VAT:** The estimated value of the contract will be determined by this survey (the determination of the estimated value and the determination of the successful tenderer will be carried out by one market survey).

**12. Main financing conditions and payment arrangements:** The subject of financing will be financed partly from the contracting authority's own resources and through a financial contribution from the European Investment and Structural Funds – from the Integrated Regional Operational Program.

### **13. Conditions for participation:**

The tenderer must meet the conditions for participation according to § 32 par. 1 of the Public Procurement Act.

The fulfilment of conditions for participation according to § 32 par. 1 of the Public Procurement Act has to be proven by the tenderer via a formal declaration of the tenderer, which will be the Annex No. 3 of this Call for tenders.

Prior to signing the Contract of sale with the successful tenderer, the Contracting authority will invite the successful tenderer to prove that he has fulfilled the conditions for participation according to § 32 par. 1 of the Public Procurement Act.

**14. Criteria for the evaluation of tenders and rules for their application:** The only criteria for evaluating the tender will be the offered price in € without VAT for the entire subject of the contract.

If the tenderer is not a VAT taxable person, he shall state the proposed price in full. The fact that he is not a VAT taxable person, must be stated in the tender. In the event that the service provider becomes a VAT taxable person during the implementation, the price will be taken into account as the price including VAT.

**15. The deadline for the submission of tenders will expire on:** 20th of August 2021  
**before:** 15:00

The contracting authority will not take into account tenders submitted after the deadline for the submission of tenders.

**14. Method and place for the submission of tenders:**

The tenderer shall submit the tender in a non-transparent sealed envelope by post to the following address: BUREL s.r.o., Agnelliho 607, 908 43 Čáry, Slovenská republika **or by e-mail** with the scanned documents to: [info@burel.sk](mailto:info@burel.sk)

In the case of sending the tender by post, the date of delivery to the company's registered office will be taken into account.

**15. Required content of the tender:**

The tenderer may submit only one tender. The tenderer may not be a member of the group of suppliers submitting a tender in the same procurement procedure. The Contracting authority will exclude a tenderer who is also a member of the group of suppliers.

The Contracting authority requires that the submitted tender contains the following documents:

- Annex No. 1 Identification of the tenderer
- Annex No. 2 Proposal of the tenderer for the fulfilment of the criteria - Price offer
- Annex no. 3 Formal declaration
- Technical product specification (technical data sheet)

**16. Bid evaluation:**

The evaluation of tenders for the fulfilment of the conditions for participation and the evaluation of tenders for the fulfilment of the requirements for the subject of the contract shall be carried out after the evaluation of tenders on the basis of the tender evaluation criteria, and that will be carried out in the case of the tenderer, who placed first. If the tenderer's tender does not contain all the requisites according to this call, the tenderer will be asked to explain or supplement the necessary documents.

If the tenderer or his tender is excluded, the fulfilment of the conditions for participation and requirements for the subject of the contract for the next tenderer will be evaluated in order so that the tenderer, who placed first in the newly compiled order meets the conditions of participation and requirements for the subject of the contract.

After evaluating the tenders, the Contracting authority shall immediately send the information on the evaluation of tenders to all tenderers electronically. The Contracting authority will

contact the successful tenderer by e-mail immediately after the evaluation. A Contract of sale will be concluded with the successful tenderer.

**17. Language in which tenders may be submitted:**

The Contracting authority requires that tenders be submitted in Slovak or Czech.

In the case of submitting a tender in a language other than Slovak or Czech, the Contracting authority shall provide an official translation from the given language into Slovak before evaluating the price offers.

**18. The contract concerns a project / program financed by the EU funds: Yes**

**19. Date of dispatch of the Call for tenders: 2nd August 2021**

Sincerely

Edmund Královič  
executive director, BUREL s.r.o.