



**MISKOLCI**  
E G Y E T E M  
UNIVERSITY OF MISKOLC

## STATEMENTS

*Procurement of PVD equipment for development of crsytalline and  
amorphous nanostructured materials  
(GINOP-2.3.2-15-2016-00027 project)*

*for the national procurement procedure  
(open procedure pursuant to Article 113 of the PPA)*

Miskolc  
July 2017

**Dr. Biróné dr. Vajnorák Zsuzsanna**  
felelős akkreditált közbeszerzési szaktanácsadó  
lajstromszám: 00773

## Summary

Name of Tenderer:

Address of the tenderer's seat:

Tenderer's tax number:

Tenderer's registry number:

Contact person:

Fax:

Telephone:

E-mail address:

The subject of procedure: **Procurement of PVD equipment for crsytalline and amorphous nanostructured materials (GINOP-2.3.2-15-2016-00027 project)**

**The main quantifiable particulars to be assessed according the evaluation criteria:**

No.	Particulars	Tender price	Unit
1.	Price (without VAT/sales tax)		HUF/EUR/USD*
2.	Uniformity of the thickness of the developed nanolayers: +/- 5%		%
3.	Number of the targets required for the creation of a nanolayer		number
4	Viewing glass with viewport panel that allows the inspection of the deposition process		yes/no

\*Specify the currency of the offer

I hereby declare that the grounds for exclusion set forth in Article 62(1)(g)-(k)(m)(q) of the PPA do not apply to the Tenderer and they have not occurred during the procedure. As a Tenderer I declare that pursuant to Article 62(1)(g)-(k)(m)(q) of the PPA the subcontractor shall be excluded from participation in the procurement procedure, and the organization possibly involved in the certification of our suitability is not subject to the grounds for exclusion.

I hereby declare that we fulfill the suitability criteria set in the invitation to tender and we can submit the certificates concerning the suitability criteria should we be invited to do so pursuant to Article 69(4)-(7) of the PPA.

Date,

Corporate name  
Tenderer  
(authorized signature)

### ***Tenderer's statement***

..... as a representative of ..... (corporate name, seat) entitled to represent the Tenderer in the public procurement procedure pursuant to Article 66(2) of the PPA regarding „Procurement of PVD equipment for crsytalline and amorphous nanostructured materials (GINOP-2.3.2-15-2016-00027 project)” I hereby make the following statement.

*I hereby declare that we studied and we accept the requirements and conditions of the invitation to tender and the tender documentation without any modification , and according to the tender documentation drawn up during the procedure we make the following offer including the elements at the price fixed in our offer.*

*In case of our success we are ready and capable to undertake commitment for performance of the contract according to the conditions set forth in the invitation to tender and the procurement document as well as other documents drawn up during the procedure.*

Date,

Corporate name  
Tenderer  
(authorized signature)

### **Statement on subcontractors**

..... as a representative of ..... (corporate name, seat) entitled to represent the Tenderer in the public procurement procedure regarding „**Procurement of PVD equipment for crystalline and amorphous nanostructured materials (GINOP-2.3.2-15-2016-00027 project)**” I hereby make the following statement.

a) Below we define the part(s) of Public procurement in which we enlist the services of subcontractors:

Name of parts of the public procurement	
Name of parts of the public procurement	

or<sup>1</sup>

b) We do not enlist the services of subcontractors in order to perform any part of the public procurement.

As a Tenderer I declare that in order to perform any part of the public procurement we do not enlist the services of subcontractors who are subject to the grounds for exclusion pursuant to Article 62(1)(g)-(k)(m)(q) of the PPA.

Date,

Corporate name  
Tenderer  
(authorized signature)

<sup>1</sup> The part relevant to the tenderer (A or B) is to be filled in, the other part is to be deleted. (backspace).

**Statement on the entities providing resources (Article 65(7) of the PPA**

..... as a representative of ..... (corporate name, seat) entitled to represent the Tenderer in the public procurement procedure regarding „Procurement of PVD equipment for crystalline and amorphous nanostructured materials (GINOP-2.3.2-15-2016-00027 project)” I hereby make the following statement.

A/ We do not rely on the capacity of any other entity or person to meet the suitability criteria.

or<sup>2</sup>

B/ We wish to meet the suitability criteria by relying on the capacity of the following entity regarding the following suitability criteria<sup>3</sup>:

Name of the entity providing resources	
The related point of notice	
The suitability criterion or criteria for the certification of which the tenderer relies on the resources of that entity	

In case of an entity involved in the certification of suitability we shall proceed pursuant to Article 65(7):

To the tender we shall annex the document containing the commitment which proves that the resources needed for the performance of the contract will be available during the period of implementation of the contract.

As a Tenderer I declare that the entity possibly involved in the certification of our suitability is not subject to the grounds for exclusion pursuant to Article 62(1)(g)-(k)(m)(q) of the PPA.

Date:

.....  
Corporate name  
Tenderer  
(authorized signature)

<sup>2</sup> The part relevant to the Tenderer (A or B) is to be filled in, the other part is to be deleted.

<sup>3</sup> On filling in this point pursuant to Article 67(7) of the PPA annex the document containing the commitment which is undertaken in a contract or preliminary contract.

### ***Statement on grounds for exclusion***

*..... as a representative of ..... (corporate name, seat) entitled to represent the Tenderer in the public procurement procedure regarding „Procurement of PVD equipment for crystalline and amorphous nanostructured materials (GINOP-2.3.2-15-2016-00027 project)“ I hereby declare that the grounds for exclusion set forth in Article 62(1)(g)-(k)(m)(q) of the PPA do not apply to the Tenderer and they have not occurred during the procedure.*

*Date,*

*Corporate name  
Tenderer  
(authorized signature)*

**Statement on the beneficial owner**

..... as a representative of ..... (corporate name, seat) entitled to represent the Tenderer in the public procurement procedure of the University of Miskolc as Contracting Authority regarding „Procurement of PVD equipment for crystalline and amorphous nanostructured materials (GINOP-2.3.2-15-2016-00027 project)” I hereby declare that pursuant to Article 62(1) of the PPA the Tenderer

A/ is listed on an official stock exchange.

or

B/ is not listed on any official stock exchange, therefore pursuant to Article 3(ra)-(rb) or (rc)-(rd) of the Act CXXXVI of 2007 on the Prevention and Combating of Money Laundering and Terrorist Financing their beneficial owner's<sup>4</sup> name and address is:

The name of the beneficial owner:	permanent address:
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or

C/ is not listed on any official stock exchange, however, pursuant to Article 3(ra)-(rb) or (rc)-(rd) of the Act CXXXVI of 2007 on the Prevention and Combating of Money Laundering and Terrorist Financing they cannot identify an owner.

I hereby declare that the Tenderer pursuant to – where Article 1 (4) of Public Finances Act is applicable - Article 3(1)(1b) of Act CXCVI of 2011 on National Assets qualifies as a transparent entity.

Date,

Corporate name  
Tenderer  
(authorized signature)

<sup>4</sup> Pursuant to Article 3 of CXXXVI of 2007 beneficial owner shall mean:

- a) the natural person, who directly or – in a manner specified in Subsection (3) of Section 685/B of Act IV of 1959 on the Civil Code– indirectly owns or controls at least twenty-five per cent of the shares or voting rights in a legal person or in an organisation not having a legal personality, if that legal person or organisation not having a legal personality is not a registered company on the regulated market to which publication requirements consistent with Community legislation or equivalent international requirements apply,
- b) the natural person, who has a dominant influence in a legal person or an organisation not having a legal personality as determined in Subsection (2) of Section 685/B of the Civil Code,
- c) the natural person, on whose behalf a transaction order is executed,
- d) in the case of foundations, the natural person,
  - 1. who is the beneficiary of at least twenty-five per cent of the property of the foundation, if the future beneficiaries have already been determined;
  - 2. in whose main interest the foundation is established or operates, if the beneficiaries have yet to be determined; or
  - 3. who is a member of the managing organisation of the foundation, or who has a dominant influence over at least twenty-five per cent of the property of the foundation, or who acts on behalf of the foundation.

***Statement according to Article 67(4) of the PPA***

..... as a representative of ..... (corporate name, seat) entitled to represent the Tenderer in the public procurement procedure regarding „**Procurement of PVD equipment for crystalline and amorphous nanostructured materials (GINOP-2.3.2-15-2016-00027 project)**” I hereby declare that as a Tenderer in order to perform any part of the public procurement we do not enlist the services of subcontractors who are subject to the grounds for exclusion pursuant to Article 62(1)(g)-(k)(m)(q) of the PPA, and the entity possibly involved to certify our suitability is not subject to grounds for exclusion.

Date,

Corporate name  
Tenderer  
(authorized signature)



### ***Statement on the tenderer's status***

..... as a representative of ..... (corporate name, seat) entitled to represent the Tenderer in the public procurement procedure starting with a direct invitation to tender regarding „**Procurement of PVD equipment for crystalline and amorphous nanostructured materials (GINOP-2.3.2-15-2016-00027 project)**” I hereby declare that pursuant to Act on Small and Medium-sized Enterprises and the Support Provided to Such Enterprises the Tenderer

- a) *qualifies as a microenterprise*
- b) *qualifies as a small enterprise*
- c) *qualifies as a medium-sized enterprise*
- d) *is out of the scope of the Act <sup>5</sup>.*

*Date,*

*Corporate name  
Tenderer  
(authorized signature)*

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<sup>5</sup> Please choose one of the options a-d and delete the rest from the statement.

***Statement on acceptance of the draft contract***

..... as a representative of ..... (corporate name, seat) entitled to represent the Tenderer in the public procurement procedure regarding „**Procurement of PVD equipment for crystalline and amorphous nanostructured materials (GINOP-2.3.2-15-2016-00027 project)**” I hereby declare that we are aware of the draft contract as part of the tender documentation and accept it without modification.

Date,

Corporate name  
Tenderer  
(authorized signature)

### **Statement on technical, professional suitability**

..... as a representative of ..... (corporate name, seat) entitled to represent the Tenderer in the public procurement procedure regarding „**Procurement of PVD equipment for crystalline and amorphous nanostructured materials (GINOP-2.3.2-15-2016-00027 project)**” I hereby declare that ..... (corporate name) complies with the technical and professional suitability defined in Sections 11 and 12 of the invitation to tender to in respect of which we hereby give the description of the most significant supplies of the 36 months prior to the direct notice launching the procurement procedure as follows<sup>6</sup>.

<b>Number</b>	<b>The subject of delivery</b> <i>(precise naming comparable to Section 12 of the invitation)</i>	<b>The name of the other contracting party</b> <i>(Precise name and address)</i>	<b>The value of consideration</b> <i>(net HUF/EUR/USD)</i>	<b>Date of performance</b> <i>(month, day, year)</i>

I hereby declare that the performance has taken place according to the requirements and the contract.

Date,

*Corporate name  
(authorized signature)*

<sup>6</sup>

Additional rows can be inserted.

### ***Statement on process for change in the register***

..... as a representative of ..... (corporate name, seat) entitled to represent the Tenderer in the public procurement procedure regarding „**Procurement of PVD equipment for crystalline and amorphous nanostructured materials (GINOP-2.3.2-15-2016-00027 project)**” I hereby make the following statement.

a) There are ongoing amendment notification proceedings.

*With regard to the ongoing amendment notification proceedings, together with the offer we shall annex the request for amendment notification submitted to the court of registration as well as the certificate of receipt thereof sent by the court of registration.*

b) There are no ongoing amendment notification proceedings.<sup>7</sup>

Date,

Corporate name  
(authorized signature)

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<sup>7</sup> Please choose either option a or b. In the case of joint tenderers, all tenderers must make their own declaration.

### ***Statement on business secret<sup>8</sup>***

..... as a representative of ..... (corporate name, seat) entitled to represent the Tenderer in the public procurement procedure regarding „**Procurement of PVD equipment for crystalline and amorphous nanostructured materials (GINOP-2.3.2-15-2016-00027 project)**” I hereby declare that the offer that we have submitted contains a business secret the disclosure of which we expressly forbid and request that it be treated with the strictest confidentiality.

*The part of our offer containing a business secret:*

<i>The name of the document containing a business secret and the page number of the document</i>	<i>The reasons for claiming a document to be business secret<sup>9</sup></i>

*Date,*

*Corporate name  
(authorized signature)*

<sup>8</sup> It has to be annexed to the procedure in case the documentation contains a business secret. It has to be completed in as many copies as many parts are submitted, if relevant.

<sup>9</sup> Explanation has to be made with regard to Article 44 of the PPA.

### **Statement on joint tenderers<sup>10</sup>**

..... as a representative of ..... (corporate name, seat) entitled to represent the Tenderer in the public procurement procedure „Procurement of PVD equipment for crystalline and amorphous nanostructured materials (GINOP-2.3.2-15-2016-00027 project)” as a Tenderer

and ..... (name) ..... (seat) as a representative of the joint tenderer<sup>11</sup>

we hereby declare that we make joint offer in the public procurement procedure seen above.

We hereby declare that pursuant to Article 35(1)-(2) we shall designate among ourselves a representative entitled to act on behalf of the joint tenderers in the course of the procurement procedure:

From among the above the economic operator duly authorised to sign on behalf of the joint tenderers is:

Name: .....

Seat: .....

Date:

.....  
authorized signature

.....  
authorized signature<sup>12</sup>

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<sup>10</sup> . It must be completed in as many copies as many parts are submitted, if relevant.

<sup>11</sup> In case of a joint tender it must be completed and if necessary extra lines may be inserted.

<sup>12</sup> According to the number of tenderers. All joint tenderers must sign the statement.