

# Contract notice/Invitation to Participate/ - Utilities

Directive 2014/25/EU

## Section I: Contracting Authority

### I.1) Name and addresses *(please identify all contracting authorities responsible for the procedure)*

Official name: <a href="#">Magyar Földgáztároló Zártkörűen Működő Részvénytársaság (Hungarian Gas Storage Limited Company)</a>			National registration number: <sup>2</sup> <a href="#">ERKSZ_55522591</a>
Postal address: <a href="#">Váci út 144 - 150.</a>			
Town: <a href="#">Budapest</a>	NUTS-code: <a href="#">HU110</a>	Postal code: <a href="#">1138</a>	Country: <a href="#">Hungary</a>
Contact person: <a href="#">dr László Gábor Nagy</a>			Telephone: <a href="#">+36 307794151</a>
E-mail: <a href="mailto:kozbeszerzes@mfgt.hu">kozbeszerzes@mfgt.hu</a>			Fax: <a href="#">+36 13547045</a>
<b>Internet address(es)</b>			
Main address: (URL) <a href="http://www.magyarfoldgastarolo.hu">www.magyarfoldgastarolo.hu</a>			
Address of the buyer profile: (URL) <a href="http://www.magyarfoldgastarolo.hu">www.magyarfoldgastarolo.hu</a>			

### I.2) Joint procurement

<input type="checkbox"/> The contract involves joint procurement. In the case of joint procurement involving different countries, state applicable national procurement law: <input type="checkbox"/> The contract is awarded by a central purchasing body.
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### I.3) Communication

<input checked="" type="checkbox"/> The procurement documents are available for unrestricted and full direct access, free of charge at: (URL) <a href="https://ekr.gov.hu/portal/kozbeszerzes/eljarasok/EKR...">https://ekr.gov.hu/portal/kozbeszerzes/eljarasok/EKR...</a>
<input type="checkbox"/> Access to the procurement documents is restricted. Further information can be obtained at: (URL)
Additional information can be obtained from <input checked="" type="checkbox"/> the abovementioned address <input type="checkbox"/> another address: <i>(please provide another address)</i>
Tenders or requests to participate must be submitted <input checked="" type="checkbox"/> electronically via: (URL) <a href="https://ekr.gov.hu/portal/kozbeszerzes/eljarasok/EKR...">https://ekr.gov.hu/portal/kozbeszerzes/eljarasok/EKR...</a> <input checked="" type="checkbox"/> to the abovementioned address <input type="checkbox"/> to the following address: <i>(please provide another address)</i>
<input type="checkbox"/> Electronic communication requires the use of tools and devices that are not generally available. Unrestricted and full direct access to these tools and devices is possible, free of charge, at: (URL)

### I.6) Main activity

<input type="checkbox"/> Production, transport and distribution of gas and heat	<input type="checkbox"/> Railway services
<input type="checkbox"/> Electricity	<input type="checkbox"/> Urban railway, tramway, trolleybus or bus services
<input type="checkbox"/> Extraction of gas and oil	<input type="checkbox"/> Port-related activities
<input type="checkbox"/> Exploration and extraction of coal and other solid fuels	<input type="checkbox"/> Airport-related activities
<input type="checkbox"/> Water	<input checked="" type="checkbox"/> Other activity: <a href="#">Storage of natural gas</a>
<input type="checkbox"/> Postal services	

## Section II: Object

### II.1) Scope of the procurement

<b>II.1.1.) Title:</b> <a href="#">Purchasing tubing, tubing pup joints and flow coupling - 2020</a>	Reference number: <a href="#">EKR...</a>
<b>II.1.2.) Main CPV code:</b> <a href="#">44166000-1</a> Supplementary CPV code: [ ] [ ] [ ] [ ]	
<b>II.1.3) Type of contract</b> <input type="checkbox"/> Works <input checked="" type="checkbox"/> Supplies <input type="checkbox"/> Services	
<b>II.1.4.) Short description:</b> <a href="#">Supply Framework Agreement on purchasing tubing, tubing pup joints and flow coupling required for CH well operations for the Hungarian Gas Storage Ltd for a period of 3 years following the conclusion of contract.</a>	
<b>II.1.5) Estimated total value:</b> Value excluding VAT: <a href="#">350,000,000</a> Currency: <a href="#">HUF</a> <i>(for framework agreements or dynamic purchasing systems – estimated total value or volume of contracts for the entire duration of the framework agreement or dynamic purchasing system)</i>	
<b>II.1.6) Information about lots</b> This contract is divided into lots <input type="checkbox"/> yes <input checked="" type="checkbox"/> no Tenders may be submitted for <input type="checkbox"/> all lots <input type="checkbox"/> maximum number of lots: [ ] <input type="checkbox"/> one lot only <input type="checkbox"/> Maximum number of lots that may be awarded to one tenderer: [ ] <input type="checkbox"/> The contracting authority reserves the right to award contracts combining the following lots or groups of lots:	

### II.2) Description

<b>II.2.1.) Title:</b> <a href="#">: Purchasing tubing, tubing pup joints and flow coupling - 2020</a>	Lot No:
<b>II.2.2.) Additional CPV code(s):</b> Main CPV code: <a href="#">44166000-1</a> Supplementary CPV code: <sup>1,2</sup> [ ] [ ] [ ] [ ]	
<b>II.2.3) Place of performance:</b> NUTS-code: <a href="#">HU</a> Main site or place of performance: <a href="#">Hungary</a>	
<b>II.2.4) Description of the public procurement:</b> <a href="#">Supply Framework Agreement on purchasing gas-tight threaded tubing, tubing pup joints and flow coupling required for CH well operations for the Hungarian Gas Storage Ltd for a period of 3 years following the conclusion of contract.</a>	

Requested pipes with gas-tight thread required for the desired well operation:

tubing of 4 1/2" TPS TS (or equivalent) box - 4 1/2" TPS TS (or equivalent) pin pipe thread type

tubing pup joints of 4 1/2" TPS TS (or equivalent) box - 4 1/2" TPS TS (or equivalent) pin pipe thread type

flow coupling of 4 1/2" TPS TS (or equivalent) box - 4 1/2" VAM TOP (or equivalent) ) pin pipe thread connection type

flow coupling of 4 1/2" VAM TOP (or equivalent) box - 4 1/2" TPS TS (or equivalent) ) pin pipe thread connection type

flow coupling of 4 1/2" VAM TOP (or equivalent) box - 4 1/2" VAM TOP (or equivalent) pin pipe thread connection type

flow coupling of 4 1/2" TPS TS (or equivalent) box - 4 1/2" TPS TS (or equivalent) ) pin pipe thread connection type

The pipes may not be either produced before 01.01.2019 or be used previously.

The detailed technical content shall be specified in the technical annex to the tender document.

*(nature and quantity of works, supplies, or services or indication of needs and requirements, for supplies only – state whether tenders are requested for purchase, lease, rental, hire purchase or any combination of those)*

#### II.2.5) Evaluation criteria

Criteria below

Quality criterion – Name: / Weighting:

Delivery deadline from purchase order in case of tubing (min. 210 – max. 120 days) (days) / 6

Delivery deadline from purchase order in case of tubing pup joint (min. 150 – max. 90 days) (days) / 2

Delivery deadline from purchase order in case of flow coupling (min. 150 – max. 90 days) (days) / 2

Cost criterion – Name: / Weighting:

Price – Weighting: 90

Price is not the only award criterion and all criteria are stated only in the procurement documents

#### II.2.6) Estimated total value:

Value excluding VAT: 350,000,000 Currency: HUF

*(for framework agreements or dynamic purchasing systems – estimated total maximum value for the entire duration of this lot)*

#### II.2.7) Duration of the contract, framework agreement or dynamic purchasing system

Duration in months: 36 or Duration in working days: [ ]

or Start: / End:

This contract is subject to renewals  yes  no Description of renewals:

#### II.2.9) Information about the limits on the number of candidates to be invited *(except in open procedures)*

Envisaged number of candidates: [ ]

or Envisaged minimum number: 1 / Maximum number: 99

Objective criteria for choosing the limited number of candidates: There is no such criteria, this item was completed for the purposes of the announcement.

#### II.2.10) Information about variants

Variants will be accepted  yes  no

#### II.2.11) Information about options

Options  yes  no Description of options:

<p><b>II.2.12) Information about electronic catalogues</b></p> <p><input type="checkbox"/> Tenders must be presented in the form of electronic catalogues or include an electronic catalogue</p>
<p><b>II.2.13) Information about European Union funds</b></p> <p>The procurement is related to a project and/or programme financed by European Union funds <input type="checkbox"/> yes <input checked="" type="checkbox"/> no</p> <p>Identification of the project:</p>
<p><b>II.2.14) Additional information:</b></p> <p>Evaluation of Tenders: The best price-quality ratio as per Section 76 (2) c) of the PPA.  Quality criterion: objective range-based evaluation. The tender containing a tender element above the maximum range shall be valid, but will not receive extra scores compared to the maximum.  Price criterion: relative evaluation with inverse proportionality.  Score range: 0-100 scores in every sub-criterion, details specified in the public procurement document.</p>

## Section III: Legal, economic, financial and technical information

### III.1) Conditions for participation

<p><b>III.1.1) Suitability to pursue the professional activity, including requirements relating to enrolment on professional or trade registers</b></p> <p>List and brief description of conditions:</p> <p>Economic operators are excluded from participating in the procedure as a candidate or a subcontractor, and may not contribute to the certification of suitability if the grounds for exclusion as per Section 62, Subsection (1) and (2), and Section 63, Subsection (1) of the PPA exist.  The non-existence of the grounds for exclusion shall be verified pursuant to Sections 1-16 of Government Decree No. 321/2015 (X.30.) (hereinafter: Government Decree).  Candidate shall provide preliminary evidence for the non-existence of the grounds for exclusion as per Section 62 (1) and (2) and Section 63 (1) of the PPA with regard to the candidate and the entity providing resources by submitting a European Single Procurement Document (hereinafter: ESPD).  Candidate shall make a statement to the effect that for the purposes of performing the contract they shall not employ any subcontractor subject to the grounds for exclusion as specified in Section 62 (1) and (2), and Section 63 (1) of the PPA.  [Pursuant to Section 67 (4) of the PPA] This statement shall be submitted even if Contracting Authority did not require in the procedure the identification of known subcontractors.  - whether they are in the process of any registry modification at the Court of Registration. In case of an ongoing registry modification procedure, the modification request submitted to and the acknowledgement of receipt issued by the Court of Registration shall also be attached to the request to participate. [Pursuant to Section 13 of Government Decree 2015 (X. 30.)]</p>
<p><b>III.1.2) Economic and financial standing</b></p> <p><input type="checkbox"/> Selection criteria as stated in the procurement documents</p> <p>List and brief description of selection criteria:</p> <p>In the participation stage, candidates shall provide preliminary evidence for their compliance with the suitability criteria by submitting an ESPD. The relevant economic operator's ordinary statement will be accepted by the Contracting Authority in the ESPD as a preliminary evidence for the suitability criteria.</p> <p>P1) Upon the Contracting Authority's invitation as per Section 69 (4) of the PPA, invited candidates shall attach their statements on the net turnover they generated in the business years ending on the three preceding balance sheet dates in the subject of the procurement (sale of gas-tight threaded tubings and tubing pup joints and flow couplings required for CH well operations as per Section II.2.4) depending on</p>

the candidates' date of establishment, their start of activities, provided such data are available. [Pursuant to Section 19. (1) c) and (3) of Government Decree No. 321/2015. (X. 30.)]

The statement shall be detailed enough to clearly establish compliance with the suitability criterion.

In case of a joint Request to Participate, suitability shall be certified pursuant to Section 65 (6) of the PPA. Candidates may rely on other entities' resources and provide certification thereof according to Section 65 (7)-(11) of the PPA.

An ordinary copy of the documents may be submitted.

Minimum level(s) of standards possibly required:

P1) Candidate shall qualify as unsuitable unless Candidate has at least a total of net 170,000,000 HUF turnover generated in the business years ending on the three preceding balance sheet dates from the sale of gas tight threaded tubings and tubing pup joints and flow couplings required for CH well operations as per Section II.2.4.

[Section 19 (1) c) and (3) of Government Decree No. 321/2015. (X. 30.) ]

### **III.1.3) Technical and professional ability**

Selection criteria as stated in the procurement documents

List and brief description of selection criteria:

In the participation stage, candidates shall provide preliminary evidence for their compliance with the suitability criteria by submitting an ESPD. The relevant economic operator's ordinary statement will be accepted by the Contracting Authority in the ESPD as a preliminary evidence for the suitability criteria.

M1) Upon the Contracting Authority's invitation as per Section 69 (4) of the PPA, invited candidates shall attach a review of their major references in the six years prior to the date of the invitation with regard to supplying gas-tight threaded tubings and tubing pup joints and flow couplings required for CH well operations as per Section II.2.4.

Certificates and statements shall include at least the following data: date of performance (start and end dates), name of the other contracting party, object and quantity of the sale and a statement as to whether performance was in line with the requirements and the contract.

The statement shall be detailed enough to clearly establish compliance with the suitability criterion.

[Section 21 (1) a) and 22 (1)-(2) of Government Decree No. 321/2015. (X. 30.)]

In case of a joint Request to Participate, suitability shall be certified pursuant to Section 65 (6) of the PPA. Candidates may rely on other entities' resources and provide certification thereof according to Section 65 (7)-(11) of the PPA.

An ordinary copy of the documents may be submitted.

Minimum level(s) of standards possibly required:

M1) Candidate shall qualify as unsuitable unless Candidate has a reference on contractual performance in supplying a total of at least 1000 meters of gas-tight tubing and at least 100 meters of tubing pup joints and at least 50 meters of flow coupling required for CH well operations as per Section II.2.4 in the six years prior to the date of the invitation.

[Section 21 (1) a) and 22 (1)-(2) of Government Decree No. 321/2015. (X. 30.)]

### **III.1.4) Objective rules and criteria for participation**

List and brief description of rules and criteria:

### **III.1.5) Information about reserved contracts**

The contract is reserved to sheltered workshops and economic operators aiming at the social and professional integration of disabled or disadvantaged persons

The execution of the contract is restricted to the framework of sheltered employment programmes.

<p><b>III.1.6) Deposits and guarantees required:</b></p> <p>Penalty:</p> <p>Cancellation: If performance is cancelled due to reasons attributable to the Supplier. Amount: 30 % of the net contract price for the products affected by cancellation.</p> <p>Delay: If due to reasons attributable to the Supplier, Supplier defaults on delivering the product in time. Amount: 1% of the net contract price of the contract quantity affected by the delay for each calendar day, maximum 25%.</p> <p><u>Warranty</u>: 24 months from the handover/takeover of the products.</p> <p>Contract deposits and guarantees are specified in the public procurement document.</p>
<p><b>III.1.7) Main financing conditions and payment arrangements and/or reference to the relevant provisions governing them:</b></p> <p>The amount of the invoice in conformity with the contract and the legislation shall be settled by the contracting authority having regard to Section 6:130 (1)-(2) of the Civil Code.</p> <p>Conditions set out in Section 135 (1) and (6) of the PPA shall be part of the contract even if not regulated or otherwise agreed by the parties. The document certifying delivery shall be annexed to the invoice. The currency of the tender, the contract and payments shall be HUF.</p> <p>Detailed payment conditions shall be contained in the draft contract contained in the public procurement document.</p>
<p><b>III.1.8) Legal form to be taken by the group of economic operators to whom the contract is to be awarded:</b></p> <p>Contracting Authority does not allow the setting up of a project company (business organisation) for the performance of the contract.</p>

### III.2) Conditions related to the contract

<p><b>III.2.1) Information about a particular profession (qualification) (only for service contracts)</b></p> <p><input type="checkbox"/> Execution of the service is reserved to a particular profession (qualification)</p> <p>Reference to the relevant law, regulation or administrative provision:</p>
<p><b>III.2.2) Contract performance conditions:</b></p>
<p><b>III.2.3) Information about staff responsible for the performance of the contract</b></p> <p><input type="checkbox"/> Obligation to indicate the names and professional qualifications of the staff assigned to performing the contract</p>

## Section IV: Procedure

### IV.1) Description

<p><b>IV.1.1) Type of procedure</b></p> <p><input type="checkbox"/> Open procedure</p> <p><input type="checkbox"/> Restricted procedure</p> <p><input checked="" type="checkbox"/> Negotiated procedure with prior call for competition</p> <p><input type="checkbox"/> Competitive dialogue</p> <p><input type="checkbox"/> Innovation partnership</p>
<p><b>IV.1.3) Information about a framework agreement or a dynamic purchasing system</b></p> <p><input checked="" type="checkbox"/> The notice involves the establishment of a framework agreement</p>

<input checked="" type="checkbox"/> Framework agreement with a single operator <input type="checkbox"/> Framework agreement with several operators Envisaged maximum number of participants to the framework agreement: <input type="checkbox"/> The notice involves the setting up of a dynamic purchasing system <input type="checkbox"/> The dynamic purchasing system might be used by additional purchasers In the case of framework agreements, provide justification for any duration exceeding 8 years:
<b>IV.1.4) Information about the reduction of the number of solutions or tenders during negotiation or dialogue</b> <input type="checkbox"/> Recourse to staged procedure to gradually reduce the number of solutions to be discussed or tenders to be negotiated
<b>IV.1.6) Information about electronic auction</b> <input type="checkbox"/> An electronic auction will be used Additional information about electronic auction:
<b>IV.1.8) Information about Government Procurement Agreement (GPA)</b> The contract is covered by the Government Procurement Agreement (GPA): <input checked="" type="checkbox"/> yes <input type="checkbox"/> no

## IV.2) Administrative information

<b>IV.2.1) Previous publication concerning this procedure</b> Notice number in the OJ S: [ ] [ ] [ ] [ ] /S [ ] [ ] [ ] - [ ] [ ] [ ] [ ] [ ] [ ] <i>(One of the following: Periodic indicative notice- utilities, Notice on a buyer profile)</i>
<b>IV.2.2) Time limit for receipt of tenders or requests to participate</b> Date: <b>07.08.2020</b> Local time: <b>10:00</b>
<b>IV.2.3) Estimated date of dispatch of invitations to tender or to participate to selected candidates</b> Date: <b>28.08.2020.</b>
<b>IV.2.4) Languages in which tenders or requests to participate may be submitted: HU, EN</b>
<b>IV.2.6) Minimum time frame during which the tenderer must maintain the tender</b> Tender must be valid until: (dd/mm/yyyy) <i>or</i> Duration in months: <b>1</b> (from the date stated for receipt of tender)
<b>IV.2.7) Conditions for opening tenders</b> Date: <b>07.08.2020__</b> . Local time: <b>12:00</b> Place: <b><a href="https://ekr.gov.hu">https://ekr.gov.hu</a>, only electronically, via the EPPS system (<a href="https://ekr.gov.hu">ekr.gov.hu</a>), using dedicated interface of the procedure.</b> Information about authorised persons and opening procedure: <b><a href="https://ekr.gov.hu">Place: https://ekr.gov.hu</a>, only electronically, via the EPPS system (<a href="https://ekr.gov.hu">ekr.gov.hu</a>), using the dedicated interface of the procedure. Information: Section 15 of Government Decree No. 424/2017 (XII.19.)</b>

## Section VI: Complementary Information

### VI.1) Information about recurrence

This is a recurrent procurement <input checked="" type="checkbox"/> yes <input type="checkbox"/> no Estimated timing for further notices to be published: <b>Q2 2023</b>
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### VI.2) Information about electronic workflows

- Electronic ordering will be used
- Electronic invoicing will be accepted
- Electronic payment will be used

### **VI.3) Additional information**

- 1) Contracting Authority set stricter suitability criteria and verification methodology as per Sections III.1.2 and III.1.3 than those set out in the list of qualified tenderers.
- 2) Contracting Authority does not allow the submission of tenders for lots as delivery cannot be divided.
- 3) In case of a joint request to participate, Section 35 of the PPA shall apply. A copy of the agreement on the assumption of joint and several liability shall be attached to the request to participate, specifying the competences of the candidates in relation to the public procurement procedure and identifying the candidate who exclusively represents the joint candidates in the public procurement procedure and is entitled to make binding legal statements on the joint candidates' behalf. The agreement shall also specify that in case of a contract award, joint candidates shall accept joint and several liability for the performance of any and all the obligations assumed in the contract, together with other minimum content requirements as per the document.
- 4) In the request to participate, Candidate shall make a duly signed statement as per Section 65 (4) and Section 66 (4)-(6) of the PPA by completing the template included in the document.
- 5) Complementary Information as per Section 56 of the PPA. Contracting Authority shall make available the public procurement document and all the complementary information to the economic operators in the EPPS, at <https://ekr.gov.hu>.
- 6) Supply of missing information, provision of information as per Section 71 of the PPA, in case of including a new economic operator, there is no new supply of missing information.
- 7) Time limit for submitting the request to participate: 07.08.2020 10:00 hours.  
Date of opening the request(s) to participate: 07.08.2020 12:00 hours.  
Place of submitting and opening the Request to Participate: At the address specified in Section I.3, only electronically, via the EPPS system ([ekr.gov.hu](http://ekr.gov.hu)), using the dedicated interface of the procedure. Information: Section 15 of Government Decree No. 424/2017 (XII.19.)
- 8) A copy of the specimen signature or a sample signature countersigned by the legal representative of the person signing the request to participate shall also be attached to the request to participate. In the event that the request is signed by a person other than the authorized representative, the authorisation to sign the request by the authorized representative shall also be attached to the request.
- 9) Contracting Authority will not apply the option to declare the procedure unsuccessful as per Section 75 (2) of the PPA.
- 10) In issues not regulated by the notice launching the procedure, stipulations of the PPA shall apply. Sections 41/A - 41/C of the PPA and Sections 11-12 of Government Decree No. 424/2017 (XII.19.) shall specify further stipulations on the requirements for documents submitted via the EPPS, statements made electronically in the EPPS and statements made electronically in case of representation. For using the EPPS, registration as per Section 6 of the Government Decree is required. Guidelines of using the EPPS shall be available at <https://ekr.gov.hu/portal/tamogatas>; and <http://nekszt.hu/tamogatas/>
- 11) Accredited public procurement consultant: Dr László Gábor Nagy, Registration No.: 00099
- 12) Further information on the submission of the request shall be provided in the public procurement document. In the event of any difference between the notice and the document, the notice shall prevail.
- 13) Section IV.2.6 was completed for the purposes of dispatch and announcement: 1 month = 30 calendar days.



14) Legal basis for negotiated procedure: Section 2 (2) of Gov. Decree No. 307/2015 (X.27.) on the special public procurement rules governing the public procurement of public utility service providers.

15) Contracting Authority reserves the right to conduct the negotiation by way of electronic communications network or other device suitable for transmitting image and voice, informing the tenderers thereof simultaneously in advance.

16) Following the conclusion of the framework agreement as per Section 18 (1) of Government Decree No. 307/2015 (X.27.), purchases under the framework agreement shall be carried out as per Section 105 (1) a)-c), according to which different sub-criteria shall be applied.

17) Pursuant to Section 87 (1) of the PPA, Contracting Authority specified the minimum technical level required for the performance of the contract in range 0 of the evaluation criteria of the three Quality criteria, being the condition of the technical specification compared to which no less favourable criteria will be negotiated by the Contracting Authority.

#### VI.4) Procedures for review

<b>VI.4.1) Review body</b>		
Official name: <a href="#">Public Procurement Authority, Public Procurement Arbitration Board</a>		
Postal address: <a href="#">Riadó utca 5.</a>		
Town: <a href="#">Budapest</a>	Postal code: <a href="#">1026</a>	Country: <a href="#">Hungary</a>
E-mail: <a href="mailto:dontobizottsag@kt.hu">dontobizottsag@kt.hu</a>		Telephone: <a href="#">+36 18828594</a>
Internet address: (URL) <a href="http://www.kozbeszerzes.hu">www.kozbeszerzes.hu</a>		Fax: <a href="#">+36 18828593</a>
<b>VI.4.2) Body responsible for mediation procedures</b>		
Official name:		
Postal address:		
Town:	Postal code:	Country:
E-mail:		Phone:
Internet address: (URL)		Fax:
<b>VI.4.3) Review procedure</b>		
Precise information on the deadline for review procedures: <a href="#">Pursuant to Section 148 of the PPA.</a>		
<b>VI.4.4) Service from which information about the review procedure may be obtained <sup>2</sup></b>		
Official name: <a href="#">Public Procurement Authority, Public Procurement Arbitration Board</a>		
Postal address: <a href="#">Riadó utca 5.</a>		
Town: <a href="#">Budapest</a>	Postal code: <a href="#">1026</a>	Country: <a href="#">Hungary</a>
E-mail: <a href="mailto:dontobizottsag@kt.hu">dontobizottsag@kt.hu</a>		Telephone: <a href="#">+36 18828594</a>

Internet address: (URL) [www.kozbeszerzes.hu](http://www.kozbeszerzes.hu)

Fax: +36 18828593

**VI.5) Date of dispatch of this notice:** \_\_/\_\_/2020

*It is the contracting authority's responsibility to ensure compliance with European Union law and any applicable laws.*