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Datum   10. 01. 2022

EXPLANATION TENDER DOCUMENTATION

pursuant to the provisions of Section 98 of Act No. 134/2016 Coll., on the award of public contracts, as amended

Title of the public contract:
SUPPLIES OF AVIATION OIL, GREASE AND FLUIDS II.

1. The Contracting authority has received the following inquiries from the supplier

1) For the product MOBIL OACTRA OIL no. 2 you ask for 832 liters, which corresponds to 4 pieces of barrels with a volume of 208 liters. However, you require delivery in 20 liter canisters, which would be 41.6 pieces. Isn't this a mistake?

2. Explanation of the tender documentation by Contracting authority

1. The Contracting authority in Appendix No. 1 RD - List of goods for the product OIL MOBIL VACTRA no. 2 indicates the expected annual consumption of 832 liters, which does not correspond to the full 20 liter canisters of OIL MOBIL VACTRA no. 2. From the above, it follows that this is an error when recalculating the estimated consumption amount. The Contracting authority makes a change to the estimated quantity of MOBIL VACTRA OIL NO. 2 out of the original 832 liters by 840 liters, which corresponds to 42 pieces of 20 liter canisters.

For the sake of completeness, the contracting authority states in this context that the contracting authority in the tender documentation in point 2.5 reserved the right not to take the expected quantity, which is listed in Annex P1 RD - list of goods, to send an order for lower or higher quantities or not to send any order. The quantity will always depend exclusively on the operational needs of the contracting authority. In this respect, the supplier does not have the right to charge any compensation, sanctions or contractual penalties.

Annex No. 1 RD - List of goods - aviation oils, petrolatum and liquids_repair.

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LOM PRAHA s.p.
Elektronically signed by
Ing. Monika Dřevová
public procurement specialist