Appendix No. 5 – List of significant supplies form

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| **List of significant supplies provided by the supplier for the last 3 years** | |
| **Public tender** | |
| Simplified below-threshold procedure | |
| Title: | **QKD systém II** |
| Name of the contracting authority: | **Technical University of Ostrava, Faculty of Electrical Engineering and Computer Science** |

**The minimum level for meeting this technical qualification criterion is defined by the contracting authority as the submission of at least 1 delivery, the subject of which was the supply of a QKD system, while the financial value of this delivery was at least CZK 2 million without VAT.**

|  |  |
| --- | --- |
| **I. reference ORDER** | |
| **Required data** | **The value of the requested data** |
| Name of order (supply) |  |
| Delivery description |  |
| Place of performance |  |
| Customer (name, registered office, ID number) |  |
| Customer's contact person (name, phone number, e-mail) |  |
| The term of performance |  |
| Delivery value in CZK without VAT |  |

In ………………., on:

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

signature of an authorized person

Note:

1. If the suppliers, in the case of a joint offer, demonstrate the fulfillment of this part of the qualification together - see § 82 of the Act, they submit this form for each reference supply, regardless of which supplier participates in the fulfillment of this part of the qualification.
2. If the supplier demonstrates fulfillment of this part of the qualification through another person - see § 83 paragraph 1 of the Act, he submits this form for each reference supply, regardless of whether it was provided by the supplier or another person. At the same time, for this form, he will attach the documents according to § 83 paragraph 1 letter a) – d) of the Act (if the supplier has already submitted these documents with this other person for another part of the qualification, then he no longer attaches them to this form).
3. The supplier shall submit this form as many times as necessary.
4. The foreign supplier will convert its national currency into CZK at the exchange rate set by the CNB on the day of the contract announcement.