

**PROTOCOL ON THE ASSESSMENT OF THE COMPLIANCE WITH THE  
PARTICIPATION CONDITIONS**

("Protocol")

<b>Contracting Authority:</b>	<b>Správa železnic, státní organizace</b> Dlážděná 1103/7 110 00 Prague 1
<b>Name of the Design Competition:</b>	<b>RS 4 VRT PRAHA-BALABENKA – SJEZD LOVOSICE; ARCHITEKTONICKÁ SOUTĚŽ TERMINÁL ROUDNICE NAD LABEM VRT</b> SHORT VERSION: <b>TERMINÁL ROUDNICE NAD LABEM VRT</b>

- On 30 October 2021, on the basis of a mandate from the Contracting Authority, the representative of HAVEL & PARTNERS s.r.o., law firm, initiated an assessment of compliance with the conditions of participation on the part of participants in the one-stage open architectural-urban design competition entitled **"RS 4 VRT PRAHA-BALABENKA – SJEZD LOVOSICE; ARCHITEKTONICKÁ SOUTĚŽ TERMINÁL ROUDNICE NAD LABEM VRT"** (**"Design Competition"**) awarded pursuant to Section 143 et seq. of Act No. 143/2016 Coll, on public procurement, as amended (**"PPA"**) and according to the Czech Chamber of Architects' Competition Rules dated 24 April 1993, as amended (**"CCA Competition Rules"**).i.e. the assessment of whether the individual participants who submitted a competition entry in the Design Competition have also demonstrated compliance with the conditions for participation in the Design Competition pursuant to Paragraph 4.1. of the Competition Terms and Conditions of the Design Competition (**"Competition Terms and Conditions"**).
- Compliance with the conditions of participation in the Design Competition was assessed in relation to the participants who submitted the following competition entry (numbers are given after renumbering):

<b>Competition Entry No. 1</b>
<b>Competition Entry No. 2</b>
<b>Competition Entry No. 3</b>
<b>Competition Entry No. 4</b>
<b>Competition Entry No. 5</b>
<b>Competition Entry No. 6</b>
<b>Competition Entry No. 7</b>
<b>Competition Entry No. 8</b>
<b>Competition Entry No. 9</b>
<b>Competition Entry No. 10</b>

- During the check of compliance with the conditions of participation, it was found that the participants who submitted a competition entry with the below numbered designation demonstrated full compliance with the conditions of participation in the Design Competition in accordance with Paragraph 4.1. of the Competition Terms and Conditions:

<b>Competition Entry No. 1</b>
<b>Competition Entry No. 2</b>
<b>Competition Entry No. 4</b>

<b>Competition Entry No. 5</b>
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<b>Competition Entry No. 6</b>
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4. During the check of compliance with the conditions of participation, it was found that the participants who submitted a competition entry with the below numbered designation did not demonstrate full compliance with the conditions of participation in the Design Competition in accordance with Paragraph 4.1. of the Competition Terms and Conditions, or in conjunction with the method of proving compliance with the conditions of participation in the Design Competition pursuant to Paragraph 4.1. of the Competition Terms and Conditions, they did not clearly demonstrate compliance with the Participant-Author licence relationship.

In accordance with Paragraph 4.4.1. of the Competition Terms and Conditions, these participants in the Design Competition were sent an invitation to supplement or clarify the information or documents submitted to demonstrate full compliance with the conditions for participation in the Design Competition pursuant to Paragraph 4.1. of the Competition Terms and Conditions. The invitation according to this Point 4 of the Protocol was sent to the participant who submitted the below mentioned competition entry:

<b>Competition Entry No. 3</b>
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<b>Competition Entry No. 7</b>
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<b>Competition Entry No. 8</b>
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<b>Competition Entry No. 9</b>
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<b>Competition Entry No. 10</b>
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5. Within the time limit set for supplementing the information and documents to demonstrate compliance with the conditions of participation pursuant to Paragraph 4.1. of the Competition Terms and Conditions, or to demonstrate a clear compliance with the Participant-Author relationship, explanations from all invited participants in the Design Competition were submitted.

Upon re-checking the compliance with the conditions of participation of the participants concerned, it was observed that the conditions of participation in the Design Competition were met in full pursuant to Paragraph 4.1. of the Competition Terms and Conditions also by the following participants:

<b>Competition Entry No. 3</b>
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<b>Competition Entry No. 7</b>
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<b>Competition Entry No. 8</b>
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<b>Competition Entry No. 9</b>
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<b>Competition Entry No. 10</b>
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In view of the above, it was determined that all participants who submitted a competition entry in the Design Competition demonstrated compliance with the conditions for participation in the Design Competition and their competition entries may be forwarded to the jury of the Design Competition for evaluation.

<b>Mgr. Kamila Kulhánková</b>	Representative of HAVEL & PARTNERS s.r.o., law firm	<i>Illegible signature</i>
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