Official lists of approved EO, certification by private and public institutions in the Czech Republic

Ministry for Regional Development CZ Warsaw XI. 2017

Official lists - state of play

- ✓ List of Approved Economic Operators (LAEO)
- ✓ System of Certified Economic Operators (SCEO)

- "Black list"
- Official database of references
- Official database of public contract suppliers

List of Approved Economic Operators (LAEO)

- a part of the information system on public tenders
- tool for economic operators to prove the basic qualification (§ 74 PPA) and the professional qualification (§ 77 PPA)
- accessible through unlimited remote access (<u>www.portal-vz.cz</u>)

LAEO: registration of EO

- MRD (specialised section)
- upon a request of EO
- administrative process
- open for foreign EOs



output: registration into LAEO made by MRD

LAEO: documents for registration

application

+

documents proving basic and professional qualification

- originals of certified copies
- electronic or "paper" form
- o age of documents 3 months

LAEO: update of documents

| | | × |
|-------------|-----------------------|--------------------------------------|
| Obligatory | | Record of commencement of proceeding |
| | 31st March every year | |
| | Reporting of change | Exclusion |
| Facultative | | <u>-</u> |

LAEO: issuance of extract

- electronic or "paper" version
- upon request



output: issuance of extract by MRD

LAEO: use of extract

- (any) contracting authority shall accept an extract as a prove of
 - basic qualification
 - o professional qualification
- to the extent the extract proves fulfilment of qualification
- age of the extract 3 months maximum
- possibility for EOs, not obligation

System of Certified Economic Operators (SCEO)

- under SCEO, certificates are issued which may be used as a proof of qualification or part thereof
- role of MRD
 - ✓ approval of systems (SCEO)
 - not control of qualification documents

Approval of SCEO

- upon application of (future) administrator of SCEO
- administrator of SCEO can be public or private body
- documents required: application

description of SCEO

SCEO rules



output: dis/approval of SCEO by MRD

SCEO maintaining

SCEO administrator shall

- ensure that "his" SCEO continuously complies with the requirements laid down by PPA
- maintain and publish (remote access)
 - records of certificate issuers
 - the certificates issued
 - the EOs to which certificates have been issued
 - SCEO rules

Issue of certificate

- In frame of existing (=approved) SCEO
- upon a request of EO + documents according to published SCEO rules
- electronic or "paper" version
- accredited conformity assessment body (from a list published by SCEO administrator)



output: certificate issued by accredited body

SCEO: use of certificate

- (any) contracting authority shall accept the certificate as a prove of
 - basic qualification
 - professional qualification
- to the extent the certificate proves fulfilment of qualification
- validity of certificate once issued one year from it's issue
- possibility for EOs, not obligation

Thanks for listening.

Shall you have any question ...

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