

Český telekomunikační úřad Czech Telecommunication Office

Sokolovská 219, Praha 9 Post Box 02, 225 02 Praha 025, Czech Republic

Annex 1

To the Invitation to Tender for Granting of the Rights to Use Radio Frequencies to Provide Electronic Communications Networks in the 700 MHz and 3440–3600 MHz Frequency Bands

Template of the "Application for the Granting of the Rights to Use Radio Frequencies"

Czech Telecommunication Office

Registered office: Sokolovská 219, Praha 9 Postal address: P. O. Box 02, Postcode 225 02, Praha 025

Application

for the Granting of the Rights to Use Radio Frequencies¹ (hereinafter referred to as "Application")

The Applicant hereby requests to be granted rights to use radio frequencies in order to provide electronic communications networks in the 700 MHz and 3440–3600 MHz frequency bands, based on the Invitation to Tender dated DD MMMM 2019 (hereinafter referred to as "Invitation to Tender").

Terms not defined in this Application and submitted on the basis of the Invitation to Tender shall have the same meaning as the terms defined or mentioned in the Invitation to Tender.

1 Applicant Information

1.1 Name of the Applicant (business name)

1.2 Official details of the Applicant

Registered office:

Mailing address (if different from the registered office):

Legal form:

Company Identification No. (IČO):

1.3 Contact details of the Applicant (on business days from 8:00 a.m. to 7:00 p.m.)				
Contact person (name, surname, title, position) ² :				
Phone number:				
E-mail address:				
Fax number:				
Contact person's signature:				

¹ Application submitted pursuant to Section 21 of Act No. 127/2005 Coll., on electronic communications and on amendment of certain related acts (the Electronic Communications Act) (hereinafter referred to as "**Act**"), as amended.

² For the purpose of the competitive bidding procedure according to this Application, decision on the Application, and other communication between the Czech Telecommunication Office and the Applicant, the Czech Telecommunication Office processes personal data of the Applicant's contact persons within the scope of this Application. The data controller is the Czech Telecommunication Office which processes this data on the basis of complying with legal obligations (in particular pursuant to Section 17(3) of the Act). The data will be retained for a period necessary for the completion of the competitive bidding procedure and for the fulfilment of the obligations under the Act. Every person whose personal data is processed by the Czech Telecommunication Office has the right to exercise their rights with the Office (including but not limited to the right to request access to the personal data or rectification thereof, right to object, or request restriction of the processing). For more information on the rights of data subjects and on the manner the Czech Telecommunication Office handles personal data see the <u>Personal Data Processing Statement</u> available at <u>www.ctu.eu</u>.

1.4 Statutory body of the Applicant (please list the members)		
Name	Title	
Persons acting on beh	alf of	
the statutory body:		

1.5 Other persons authorized to act on behalf of the Applicant ³				
Name	Scope of authorization	Signature		

1.6 Required number of Eligibility points (on the scale 1–25)

³ For the purpose of the competitive bidding procedure according to this Application, decision on the Application, and other communication between the Czech Telecommunication Office and the Applicant, the Czech Telecommunication Office processes personal data of the Applicant's contact persons within the scope of this Application. The data controller is the Czech Telecommunication Office which processes this data on the basis of complying with legal obligations (in particular pursuant to Section 17(3) of the Act). The data will be retained for a period necessary for the completion of the competitive bidding procedure and for the fulfilment of the obligations under the Act. Every person whose personal data is processed by the Czech Telecommunication Office has a right to exercise his/her rights with the Office (including but not limited to the right to request access to the personal data or right to request rectification thereof, right to object, or right to request restriction of the processing). For more information on the rights of data subjects and on the manner the Czech Telecommunication Office handles personal data se the <u>Personal Data Processing Statement</u> available at <u>www.ctu.eu</u>.

1.7 Bank account of the Applicant (used for the payment of the Security)

Attachm ent No.	Referring to chapters of the Applica- tion	Contents	No. of pages
1.	2.1	Statement of acceptance of the obligations by the Applicant in accordance with the Invitation to Tender	
2.	2.2	Solemn Declaration in accordance with chapter 9.1.2(a) of the Invitation to Tender	
3.	2.3	Solemn Declaration in accordance with chapter 9.1.2(b) of the Invitation to Tender	
4.	2.4	Solemn Declaration in accordance with chapter 9.1.2(c) of the Invitation to Tender	
5.	2.5	Solemn Declaration in accordance with chapter 9.1.3 of the Invitation to Tender	
6.	2.6	Confirmation from a bank of transfer of the Security from Applicant's checking account according to chapter 9.1.4 of the Invitation to Tender	
7.	2.7	Copy of an entry in the Commercial Register or other similar register	
8.	2.8	Clear graphical representation of the business group of which the Applicant is a member, including the information on the amount of the individual ownership interests exceeding 10%, and $a_{\rm P}$ solemn declaration stating that this information is in accordance with chapter 9.2.2(c) of the Invitation to Tender	
9.		Applicant's solemn declaration in which the Applicant states the amount of frequencies in the 3600-3800 MHz frequency band held as of the date of submission of the Application by the Applicant themself or by any member of the Applicant's business group	
10.	2.9	Power of attorney proving the authorization of the undersigned individuals to sign this Application (only if not signed by the statutory body)	
11.	2.10	Statement of consent to the right of the Office to use all information provided in the Application and the Annexes thereto for this tender	

2 Documents attached to this Application by the Applicant

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3 Applicant's Statement

The Applicant represents that they have familiarized themselves with, and understands well, the terms and conditions laid down in the Invitation to Tender and the Annexes thereto and that, if frequencies are allocated to them, the Applicant will accept the terms and conditions, rights and obligations, commitments and any other limitations with respect to the frequencies specified in the Invitation to Tender.

In addition, the Applicant represents that they submit this Application being aware of the terms and conditions and obligations referred to in Annex 1 to the Application and that they have familiarized themselves with the wording of the Annex 1 to the Application and the obligations specified therein and that they accept them.

The Applicant consents to the deposition of a financial Security in accordance with the Invitation to Tender. The Applicant acknowledges that in the event of becoming the Auction Winner and in the event that the Total price exceeds the Security provided by the Applicant, CTU will credit the Security provided by the Applicant against the Total price. CTU will invite the Applicant to pay the difference between the Total price and the Security. In the event that the value of the Security is higher than the Total price CTU will return the positive difference between the Security and the Total price to the Applicant in accordance with chapter 9.3 of the Invitation to Tender.

In addition, the Applicant represents that all the information provided in this Application for the granting of rights to use radio frequencies is true and that the submitted copies of documents conform to the original documents. The Applicant is aware that deliberate provision of false information or provision of incomplete information may result in criminal law penalty in accordance with the Criminal Code⁴ and the act on criminal liability of legal entities⁵.

The Applicant acknowledges that the Czech Telecommunication Office may, in accordance with the terms and conditions laid down in the Invitation to Tender, ask the Applicant to clarify, correct or amend in writing the information or documents submitted as evidence of the fulfilment of the above-mentioned requirements for the Application.

In, date

Applicant (Applicant's business name, name, surname, title and signature of the person authorized to act on behalf of the Applicant)

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⁴ Act No. 40/2009 Coll., Criminal Code, as amended.

⁵ Act No. 418/2011 Coll., on criminal liability of legal entities and on proceedings against them, as amended.

4 Statement of the person authorized to act on behalf of the Applicant

I hereby represent that, as a person authorized to act on behalf of the Applicant, I am authorized to accept all obligations relating to this Application, that I have obtained all consents, permissions or other approvals required under the laws of the Czech Republic and the laws which govern the internal relations of the Applicant's company for the valid acceptance of obligations, in witness whereof I hereunto set my hand.

In, date

Person authorized to act on behalf of the

Applicant (name, surname and signature)