

ANNEX 2

(All documents related to product/product line, service as subject of the application which are required by consumer protection and other legislation. In addition to these requirements, presentation and documentation of voluntary commitments undertaken in the interests of consumers.)

The following list contains guidelines for compliance documents types being the most common legal requirement within a given category.

In addition, other legal regulation may also apply to the product / product line or services in accordance with the uniqueness of the tender. In case questions arise regarding submission of these documents, the applicant has possibility of consultation as outlined in paragraph 5.

Main Tender Category	Description of Compliance Certificates
1. Industrial machinery and equipment, household appliances, of- fice technology devices and equipment	Manufacturer's declaration of compliance in accordance with all relevant directives (e.g. MD, LVD, EMC, PED, RoHS, RED).
2. Vehicles	Licence of type
3. Clothing and accessories	-Test Protocol issued by an inde- pendent accredited laboratory within one year (safety and quality parameters) - Copy of the Product Labels
4. Beauty products	 Chemical, microbiological test report (Test Protocol issued by an independent accredited laboratory within one year) Declaration of the registration CPNP

	- Copy of marketing label
	- Statement by the responsible per- son/body confirming that product information files (TID dossier) of product / products submitted to the Tender are in accordance with the current legislation.
5. Household chemical products, chemical products	- Protocol certifying laboratory tests (Protocol issued by an inde- pendent accredited laboratory within one year)
	- Copy of marketing label
	- Safety data sheet in Hungarian language
	- Proof of notification to the Health State Administration
6. Furniture, home and office equipment, supplies and accessories	- Warranty Card (in case of com- pulsory guarantee)
~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	- Use and operation manual
Stores a	- Test results if required by the function of the product (e.g. chemi- cal tests in case of children furni- ture.)
7. Building products, energy efficiency construction products	- Declaration of performance ac- cording to CPR and underlying documents (certificates, test re- ports) + setting minimum re- quirements (7/2006 TNM)
8. Implemented establishments	- Final occupancy/usage permit
9. Building industrial services	- Verification of Regional Trade and Industry Chamber's member- ship
	- Competency list of skilled tech- nical managers and experts re- quired for the service
	- Activities specified in the Articles of Incorporation
	- Professional liability insurance
10. Infrastructural investments	- Final permits of competent au-



	thorities
11. Silicate industrial finished products (glass, porcelain, ceramics)	- "Food contact" test protocol in case of food contact products
12. Sport accessories and equipment	- Warranty Card (in case of com- pulsory guarantee)
	- Use and operation manual
	- Inscriptions, signs, warnings, la- bel designs
	- Confirmation of product safety according to the standard test pro- tocol
13. Playgrounds, playground and public space fitness equipment	In case of playground equipment
equipment	Certificate of Compliance is neces- sary according to Regulation of Ministry of Economy and Transport No. 78/2003. (XI. 27.) GKM
<u>(3)</u>	- Warranty Card (in case of com- pulsory guarantee)
5/10000	- Use and operation manual
	- Inscriptions, signs, warnings, la- bel designs
	- Confirmation of product safety according to the standard test pro- tocol
14. Toys	- Warranty Card (in case of com- pulsory guarantee)
	- Manufacturer's declaration of compliance in accordance with "TOY" directive
	- Documents justifying issue of manufacturer's declaration (e.g. certifications, test protocols).
15. Handicraft products (juried, crafts, folk art, home	- Licenses of authorities
craft products)	- Quality certificate
	- Certificate of compliance (in con- tact with foodstuffs) based on the
	relevant specific legislation or, in



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	the absence thereof, on the basis of a risk assessment or other guid- ance, Member State legislation or standard.
16. IT programs, systems	- Based on software, system func- tionality, certificate ISO 27001 and / or data protection statement
17. Agricultural and food industrial products (in fresh and processed forms including non-alcoholic and al- coholic beverages, nutrition supplements, foods for particular nutritional uses, handcrafted foods and herbal teas.	<ul> <li>Product sheet// Material proportion records for catering products</li> <li>Microbiological, chemical, physical, organoleptic test protocols</li> </ul>
	- Proof of notification in case of nutritional supplements and foods for particular nutritional uses in accordance with relevant regula- tions.
55 8 A	- Certification of HACCP, or verifi- cation of the operation of a food safety system, based HACCP prin- ciples.
5/202	- Copy of the marketing label (as indicated on packaging and / or in packaging)
( Kiger	- Copy of the marketing authoriza- tion for wine products
18. Pet foods	- Registration or authorization un- der Regulation (EC) No 183/2005
19. Medical devices (active medical devices as well), medical instruments	- Manufacturer's declaration of compliance in accordance with all relevant directives (e.g. MDD, AIMSD, IVDMDD, RoHS).
	- Documents required for the issue of manufacturer's declaration (e.g. certification, test report)
20. Products and services for human health and safety	<ul> <li>Quality certificate</li> <li>Copy of product labels (for product)</li> <li>Authority permissions (for service)</li> </ul>
21. Tools, applications, products, services developed for	- Manufacturer's declaration of conformity in accordance with all

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people living with help	relevant directives
	- OEP permission
22. Services helping people to spend their free time in a	- Authority licenses,
cultured way, inland tourism (including tourism-	
related catering), village tourism, organizing travels, travel agency activities	- In case of catering, certificates of compliance with food safety regula-
traver agency activities	tions
23. Packaging technology (design, material and process	- Declaration of conformity for food
	contact materials in accordance
	with the relevant specific legisla- tion or, in the absence thereof, risk
	assessment or other guidance, on
	the basis of national legislation or
	standard
24. Education, training, post training, i.e. educational	- Accreditation, approval docu-
methodology	ments
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25. Textbooks and guides (interactive means), publica-	- Law of the year 2013 No CCXXXII
tions	on textbook supply in national pub-
	lic education;
	- Decree-law No. 17/2014 (III.12.)
	issued by EMMI on textbooks' de-
	claring, support and supply system of school textbooks.
	JA I
Necrosi	- Decree-law No. 51/2012 (XII.21) issued by EMMI on procedures of
VAGY DIJ	issuance and approval of frame-
	work curricula as well as additions
	and corrections related to the regu- lation:
	- Decree-law No. 23/2013 (III.29.) issued by EMMI on the amend-
	ment of EMMI decree-law No.
	51/2012. (XII.21.) – Decree-law
	No. 6/2014. (I.29.) issued by EM- MI
	<ul> <li>Decree-law No. 34/2014.</li> <li>(IV.29.) of EMMI on the amend-</li> </ul>
	(11.29.) of Extra on the amenu-



	ment of certain ministerial decrees on public education
	<ul> <li>Decree-law of EMMI No.</li> <li>40/2015. (VIII.28.) decree-law of the amendment of decree-law No.</li> <li>51/2012 (XII.21.) issued by EMMI on publication and approval of framework curricula;</li> </ul>
	- Bilingual education policy in the issue of EMMI No. 4/2013. No. (I, 11.);
	- Decree-law No. 40/2002 (V.24.) on the detailed requirements for the baccalaureate exam issued by OM
	– Decree-law No. 40/2002 (V. 24) issued by OM on the detailed re- quirements for the baccalaureate exam.
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26. Books and other printed brochures	- ISO 9001 quality assurance sys- tem (obligatory)
	- FSC and ISO 12647 certifications and ISO 14001 environmental management standard (optional)
27. Lighting, lighting technique	- Manufacturer's declaration of compliance in accordance with all relevant directives (e.g. LVD, EMC, RoHS, RED).
MAGYDIJ	- Documents required for the issue of manufacturer's declaration (e.g. certification, test report)
28. Products/services for improving life quality	- Relevant special (e.g. OEP) ap- provals and licences
29. Hotels and restaurants (including catering cul- ture), hotel, restaurant, confectionery services, food delivery and catering based on local traditional gas- tronomic values	- Permissions/licences of relevant authorities
	- Certification of HACCP, or verifi- cation of the operation of a food safety system, based HACCP prin- ciples.
	cipies.

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30. Cultural and sporting events, museum programs, services	- Licences of relevant authorities
31. Fancy goods	- Quality certificate
32. Leather products (horse tools, bags, suitcases, wallets)	- Test Protocol issued by an inde- pendent accredited laboratory within one year (safety and quality parameters)
33. Watches, jewellery, fashion jewellery	- Quality Certificate
	- Copies of product labels
34. Internal and external walls, facades, design ele- ments, wooden unique solutions, doors and windows, use of interiors in any function in outdoor and indoor living space	- CPR Performance Statement and Fundamental Documents (Certifi- cates, Test Protocols)
	- description of designers in 1-2 pages
	- drawings necessary for solving approach
	- floor plans of realized interiors
	- drawings of wall views
	- 3D visualization drawings
	- photo documentation
	- technical inspection certificate on the
	completed works
35. Products made by people with disabilities	- Rehabilitation Accreditation Cer- tificate
35. Products made by people with disabilities	- List of compliance documents for products produced (products to be accepted are detailed in the present table)
36. Web shop services	- NAIH Data Protection Reg- istration Certificate
37. Transport, warehousing, storage including dangerous materials	<ul> <li>Activity licenses, possibly CEMT license as well</li> <li>Plant/site licence</li> </ul>

as well		
38. services	Other	- Permissions of authorities and accreditation documents for laboratory services
39. safety devices, equipment, services	Labour	<ul> <li>Manufacturer's Declaration of Conformity for Devices and Equipment in accordance with the PPE Directive</li> <li>In case of services, competence list of suitably qualified profes- sionals and proof of qualifica- tions</li> </ul>

