



## ANNEX 2

### Guidelines on Compliance Certificates being necessary for submission of applications

(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.

<b>Main Tender Category</b>	<b>Description of Compliance Certificates</b>
1. Industrial machinery and equipment, household appliances, office technology devices and equipments	Manufacturer's declaration of compliance in accordance with all relevant directives (eg. MD, LVD, EMC, PED, RoHS, RED).
2. Vehicles	Licence of type
3. Clothing and accessories	- Test Protocol issued by an independent 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 person/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 independent 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	- Warranty Card (in case of compulsory



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equipments, supplies and accessories	<p>guarantee)</p> <ul style="list-style-type: none"> <li>- Use and operation manual</li> <li>- Test results if required by the function of the product (e.g. chemical tests in case of children furniture.)</li> </ul>
7. Building products, energy efficiency construction products	<ul style="list-style-type: none"> <li>- Declaration of performance according to CPR and underlying documents (certificates, test reports) + setting minimum requirements (7/2006 TNM)</li> </ul>
8. Implemented establishments	<ul style="list-style-type: none"> <li>- Final occupancy/usage permit</li> </ul>
9. Building industrial services	<ul style="list-style-type: none"> <li>- Verification of Regional Trade and Industry Chamber's membership</li> <li>- Competency list of skilled technical managers and experts required for the service</li> <li>- Activities specified in the Articles of Incorporation</li> <li>- Professional liability insurance</li> </ul>
10. Infrastructural investments	<ul style="list-style-type: none"> <li>- Final permits of competent authorities</li> </ul>
11. Silicate industrial finished products (glass, porcelain, ceramics)	<ul style="list-style-type: none"> <li>- "Food contact" test protocol in case of food contact products</li> </ul>
12. Sport accessories and equipment	<ul style="list-style-type: none"> <li>- Warranty Card (in case of compulsory guarantee)</li> <li>- Use and operation manual</li> <li>- Inscriptions, signs, warnings, label designs</li> <li>- Confirmation of product safety according to the standard test protocol</li> </ul>
13. Playgrounds, playground and public space fitness equipment	<p>In case of playground equipments Certificate of Compliance is necessary according to Regulation of Ministry of Economy and Transport No. 78/2003. (XI. 27.) GKM</p> <ul style="list-style-type: none"> <li>- Warranty Card (in case of compulsory guarantee)</li> <li>- Use and operation manual</li> <li>- Inscriptions, signs, warnings, label designs</li> <li>- Confirmation of product safety according to the standard test protocol</li> </ul>
14. Toys	<ul style="list-style-type: none"> <li>- Warranty Card (in case of compulsory guarantee)</li> <li>- Manufacturer's declaration of compliance in accordance with „TOY” directive</li> <li>- Documents justifying issue of manufacturer's declaration (eg.</li> </ul>



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	certifications, test protocols).
15. Handicraft products (juried, crafts, folk art, home craft products)	- Licenses of authorities - Quality certificate
16. IT programs, systems	- Based on software, system functionality, certificate ISO 27001 and / or data protection statement
17. Agricultural and food industrial products (in fresh and processed forms including non-alcoholic and alcoholic beverages, nutrition supplements, foods for particular nutritional uses, handcrafted foods and herbal teas.	- Product sheet - Microbiological, chemical, physical, organoleptic test protocols - Proof of notification in case of nutritional supplements and foods for particular nutritional uses in accordance with relevant regulations. - Certification of HACCP or equivalent food safety system
18. Pet foods	Licence under 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	- Quality certificate - Copy of product labels (for product) - Authority permissions (for service)
21. Tools, applications, products, services developed for people living with help	- Manufacturer's declaration of conformity in accordance with all relevant directives - OEP permission
22. Services helping people to spend their free time in a cultured way, inland tourism (including tourism-related catering), village tourism, organizing travels, travel agency activities	- Authority licenses, - In case of catering, certificates of compliance with food safety regulations
23. Packaging technology (design, material and process	- "Food contact" test protocol in case of food contact packing materials
24. Education, training, post training, i.e. educational methodology	- Accreditation, approval documents
25. Textbooks and guides (interactive means), publications	- Law of the year 2013 No CCXXXII on textbook supply in national public education; - Decree-law No. 17/2014 (III.12.) issued by



	<p>EMMI on textbooks' declaring, support and supply system of school textbooks.</p> <ul style="list-style-type: none"> <li>- Decree-law No. 51/2012 (XII.21) issued by EMMI on procedures of issuance and approval of framework curricula as well as additions and corrections related to the regulation:</li> <li>- Decree-law No. 23/2013 (III.29.) issued by EMMI on the amendment of EMMI decree-law No. 51/2012. (XII.21.) – Decree-law No. 6/2014. (I.29.) issued by EMMI – Decree-law No. 34/2014.(IV.29.) of EMMI on the amendment of certain ministerial decrees on public education – Decree-law of EMMI No. 40/2015.(VIII.28.) decree-law of the amendment of decree-law No. 51/2012.(XII.21.) issued by EMMI on publication and approval of framework curricula;</li> <li>- Bilingual education policy in the issue of EMMI No. 4/2013. No. (I, 11.);</li> <li>- Decree-law No. 40/2002 (V.24.) on the detailed requirements for the baccalaureate exam issued by OM</li> <li>– Decree-law No. 40/2002 (V. 24) issued by OM on the detailed requirements for the baccalaureate exam.</li> </ul>
26. Books and other printed brochures	<ul style="list-style-type: none"> <li>- ISO 9001 quality assurance system (obligatory)</li> <li>- FSC and ISO 12647 certifications and ISO 14001 environmental management standard (optional)</li> </ul>
27. Lighting, lighting technique	<ul style="list-style-type: none"> <li>- Manufacturer's declaration of compliance in accordance with all relevant directives (eg. LVD, EMC, RoHS, RED).</li> <li>- Documents required for the issue of manufacturer's declaration (eg. certification, test report)</li> </ul>
28. Products/services for improving life quality	<ul style="list-style-type: none"> <li>- Relevant special (eg.OEP) approvals and licences</li> </ul>
29. Hotels and restaurants (including catering culture), hotel, restaurant, confectionery services, food delivery and catering based on local traditional gastronomic values	<ul style="list-style-type: none"> <li>- Permissions/licences of relevant authorities</li> <li>- Certification of HACCP or equivalent food safety system</li> </ul>



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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 independent 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 elements, wooden unique solutions, doors and windows, use of interiors in any function in outdoor and indoor living space	- CPR Performance Statement and Fundamental Documents (Certificates, 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 Certificate - List of compliance documents for products produced (products to be accepted are detailed in the present table)
36. Web shop services	- NAIH Data Protection Registration Certificate
37. Transport, warehousing, storage including dangerous materials as well	- Activity licenses, possibly CEMT license as well - Plant/site licence
38. Other services	- Permissions of authorities and accreditation documents for laboratory services
39. Labour safety devices, equipments, services	- Manufacturer's Declaration of Conformity for Devices and Equipment in accordance with the PPE Directive - In case of services, competence list of suitably qualified professionals and proof of qualifications