

TENDER DOCUMENTATION (HEREINAFTER ALSO REFERRED TO AS "TD") FOR THE PUBLIC CONTRACT

awarded in an open above-limit procedure pursuant to Act No. 134/2016 Coll., on public procurement, as amended (hereinafter referred to as "the Act")

1. NAME AND TYPE OF PUBLIC CONTRACT

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| Name of the public contract (VZ): | UK 1. LF - Spectral preclinical CT (repeat) |
| CPV code of the subject of the contract: | 33115100-0 CT scanner |
| Type of the VZ according to the subject of the VZ: | Supplies |
| Type of VZ: | Above the limit |
| Tender procedure: | Open procedure |
| DBID public procurement (E-ZAK) | 10569 |
| Address of the public contract: | https://zakazky.cuni.cz/vz000010569 |
| Identification of the operational programme: | Operational Programme Jan Amos Komenský Project name: Modernization of VVI Czech-Biolmaging Project registration number: CZ.02.01.01/00/23_015/0008205 |

2. IDENTIFICATION DATA OF THE CONTRACTING AUTHORITY

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| Contracting authority: | Charles University |
| Headquarters: | Ovocný trh 560/5, Staré Město, 116 36 Prague 1 |
| It's about the component: | First Faculty of Medicine, Kateřinská 1660/32, Nové Město, 121 08 Prague 2 |
| ID NUMBER, VAT NUMBER: | 00216208, CZ00216208 |
| Person authorised to represent the contracting authority: | prof. MUDr. Martin Vokurka, CSc., Dean of the First Faculty of Medicine, Charles University |
| Contact person of the contracting authority for the purposes of the procurement procedure: | Ing. Jitka Jankolová, Public Procurement Department, e-mail: jitka.jankolova@lf1.cuni.cz |
| Electronic address of the profile/electronic tool of the contracting authority: | https://zakazky.cuni.cz/profile_display_7.html |

A list of persons other than the contracting authority who participated in the preparation of the tender documentation and identification of the parts of the tender documentation in which they participated:

No persons other than the contracting authority were involved in the preparation of the tender documentation.

The contracting authority has conducted a Preliminary Market Consultation (hereinafter referred to as "PMC") with the supplier listed below:

Mars Biolmaging Ltd, 29a Clyde Road, Ilam, Christchurch, 8041 New Zealand

Representatives of the contracting authority also consulted with representatives of CERN (European Organization for Nuclear Research), where the required type of detectors was developed.

List of information in the tender documentation that results from the pre-market consultation:

On the basis of the PMC the following tender conditions were set (marked in green): **estimated value** (Article 4 of this TD), **technical qualification, period of performance - delivery time** (Article 6 of this TD and Article III.(1) of the Draft Purchase Contract), **the warranty period of 12 months** (Art. V.(3) of the Draft Purchase Contract), **the time limit for elimination of defects during the warranty period** (Art. V.(7) of the Draft Purchase Contract), **technical parameters in Annex 1 of the Purchase Contract - Technical Specification of the Subject of Performance**.

3. DEFINITION OF THE SUBJECT OF THE PUBLIC CONTRACT

The subject of the public contract is the delivery of 1 pcs of preclinical CT scanner with full spectral detectors for the Centre of Advanced Preclinical Imaging of the First Faculty of Medicine of Charles University.

The performance of the public contract also includes the transport of the subject of performance to the place of performance, installation of the goods at the place of performance, commissioning, testing and successful testing, professional training of the operator and handing over the goods and all documents related to the goods, especially documents necessary for the acceptance and use of the goods by the buyer (especially the user manual, manual or instruction manual, warranty card, maintenance instructions, declaration of conformity, etc.)

The parameters of the goods (detailed technical specification of the subject of performance) are given in Annex 1 of the Purchase Contract. Suppliers submitting a tender under this tender procedure shall comply with all the technical requirements set out in this Annex.

The tenderer shall demonstrate compliance with the minimum technical conditions set by the contracting authority **by duly and completely completing the "Technical Specification" document** and submitting this document in the tender.

The bidder's offer must also include technical documentation of the offered goods, or a detailed description of the technical characteristics and technical data of the goods (e.g. product data sheet, technical documentation or manual, or manufacturer's declaration or any document indicating the performance and other technical characteristics of the product) (hereinafter also referred to as "technical documentation").

If trade names of certain products or supplies or other designations related to a specific supplier appear in the tender conditions, this is merely a definition of the expected characteristics and the participant is entitled to propose other, technically and qualitatively comparable solutions, which must, however, fully meet the minimum technical and functional requirements of the contracting authority. However, it must be an equivalent solution or an equivalent product at the required level in terms of quality, safety and usability. In the tender, the tenderer must point this out and at the same time demonstrate that its proposed solution is equal to or better than the solution required by the contracting authority in the tender specifications.

4. ESTIMATED VALUE OF THE PUBLIC CONTRACT

The estimated value of the public contract is **EUR 350 000 excluding VAT**.

5. PLACE OF PERFORMANCE OF THE PUBLIC CONTRACT

The place of performance of the public contract is Centrum of Advanced Preclinical Imaging, First Faculty of Medicine, Salmovská 3, Prague 2, basement, barrier-free access from the courtyard.

6. PERIOD OF PERFORMANCE OF THE PUBLIC CONTRACT

The commencement of performance of the public contract is conditional on the proper completion of the procurement procedure, the conclusion of the purchase contract and its publication in the Register of Contracts pursuant to Act No. 340/2015 Coll., on the Register of Contracts, as amended (hereinafter referred to as the "Register of Contracts").

Delivery time of the goods and related performance according to Article 3. this TD: **No later than 5 months from the effective date of the purchase contract, i.e. from the date of publication of the purchase contract in the Register of Contracts.**

7. RESPONSIBLE PROCUREMENT

Applying the principles of responsible public procurement:

Charles University, of which First Faculty of Medicine is a part, implements the principles for responsible procurement in accordance with the Responsible Procurement Strategy of Charles University and its internal regulations. This Strategy is in line with the Sustainable Development Strategy of the Charles University and follows the National Strategy for Public Procurement in the Czech Republic. Therefore, the public contracts awarded by the First Faculty of Medicine of the Charles University emphasize the topics of the composition of the supply chain and the conditions therein, with an emphasis on the observance of decent working conditions, the implementation of socially responsible public procurement, and the preference for environmentally friendly solutions. These principles are applied in a proportionate and transparent manner, respecting the principles of equal treatment and non-discrimination in relation to suppliers and the principles of efficiency, economy and effectiveness. The contracting authority has endeavoured to accommodate SMEs by simplifying the tender documentation as much as possible in order to minimise the work involved in submitting a tender.

The contract is suitable for small and medium-sized enterprises. The labour aspects, decent working conditions and environmental responsibility - proper disposal of the waste generated in accordance with environmental standards and in compliance with the relevant legislation - are incorporated in Article VIII. Draft contract

8. TENDER FORM, COMMERCIAL AND TECHNICAL CONDITIONS

Part of the terms of reference (Annex 2 to this TD) is a draft purchase contract (hereinafter and in the preceding text also referred to as "**Draft Contract**"), which regulates the requirements for the subject of the public contract and contains all binding payment, delivery, warranty and post-warranty conditions, penalty conditions and objective conditions under which it is possible to exceed the bid price and other commercial conditions set by the contracting authority.

As Annex No. 1 to this TD, the contracting authority submits to the suppliers a sample **Tender Form** containing pre-filled requirements of the contracting authority, which are conditional on the participation of suppliers in the procurement procedure.

Suppliers shall demonstrate compliance with the requirements of the Contracting Authority for the subject of performance, for qualification or for the submission of information and data critical for assessment and evaluation by submitting **a completed Tender Form** including the relevant required annexes, in particular the completed Annex 1 of the Draft Contract and the technical documentation pursuant to Article 3 of this TD.

The contracting authority does not require that the Draft Contract be part of the bidder's offer, the contracting authority requires only an amended Annex No. 1 to the contract (Technical Specification of the Subject of Performance).

The signed Draft Contract corresponding to the Draft Contract with the data completed in the indicated places must be submitted only by the selected contractor following the Contracting Authority's invitation.

Suppliers are obliged to read the text of the Draft Contract thoroughly and in case of any ambiguity to proceed according to Section 98 of the Act (Explanation of Tender Documentation). The Draft Contract is

binding on the tenderers and is accepted by the tenderer by submitting a tender - see Tender Form, paragraph 4(b).

In the event that the bidder makes the draft contract part of the bid, the bidder may only add to the Draft Contract in the spaces indicated - no other changes or additions to the Draft Contract are permitted.

9. QUALIFICATION REQUIREMENTS

A supplier qualified to perform this procurement is a supplier who:

- a) demonstrates basic competence pursuant to Section 74(1)(a) to (e) of the Act in the manner specified in Section 75(1) of the Act;
- b) demonstrates professional competence in accordance with Section 77(1) of the Act, i.e.
 - submit an extract from the Commercial Register or other similar register if another legal regulation requires entry in such a register.

The supplier need not provide the document referred to in point (b) if the legislation of the country of establishment does not require a similar professional capacity. In this case, the supplier shall indicate this fact in the Tender Form

- c) demonstrate compliance with the technical qualification pursuant to Section 79(2)(b) of the Act in the manner set out below:

A supplier meets this criterion of technical qualification if it has completed at least 1 major supply (reference contract) of a similar nature and scope within the last 3 years from the start of the tendering procedure and no later than the date of submission of its tender.

A supply of a similar nature and scope shall be understood as a reference contract for the supply of a spectral CT scanner with a value of at least EUR 300 000 for 1 unit.

The Supplier shall demonstrate compliance with this qualification requirement by providing a list of reference contracts meeting the above parameters, including the identification details of the client of the reference contract and the period of performance of the reference contract in the Tender Form.

The supplier may also demonstrate compliance with this technical qualification criterion by submitting a contract with the client and proof of the supplier's performance.

The provisions of Sections 81 to 88 of the Act generally apply to the demonstration of qualification.

9.1 PROOF OF QUALIFICATION IN THE TENDER

For the purpose of proving the fulfilment of the qualification, the tenderer shall submit in the tender documents proving the fulfilment of the qualification in plain copies and may replace them

- (a) an affidavit,
- (b) the Single European Procurement Certificate within the meaning of Section 87 of the Act,
- c) by reference to the corresponding information held in the public administration information system (Act No 365/2000 Coll., on public administration information systems and on amendments to certain other acts, as amended) or in a similar system held in another Member State which allows unrestricted remote access. Such a link must contain the Internet address and the details for logging in and retrieving the requested information, if such details are necessary.

In the case of proving qualification by affidavit according to point a) of this article and for indicating the internet address according to paragraph c) of this article in the offer, the contracting authority allows the participants to use Annex No. 1 of this TD - Tender Form.

The contracting authority may request the submission of originals or certified copies of the qualification documents during the procurement procedure.

Before concluding a contract, the contracting authority shall always request the selected supplier to submit the documents of qualification it has requested, if it does not already have them, including the documents pursuant to Section 83(1) of the Act.

In accordance with Section 122(8) of the Act, the contracting authority shall exclude the selected tenderer who fails to submit these documents.

10. REQUIREMENTS FOR THE PREPARATION OF THE TENDER PRICE, METHOD OF EVALUATION OF TENDERS

The basic evaluation criterion is the economic advantageouness of the offer. **The economic advantageouness of the tenders will be evaluated according to the lowest tender price in EUR excluding VAT**

The ranking of the tenders will be determined according to the amount of the tender price in EUR excluding VAT indicated in the Tender Form, from the lowest to the highest. **The tender with the lowest tender price in EUR excluding VAT will be evaluated as the most economically advantageous**
The Bidder shall set the Bid price in absolute terms in euro (EUR).

The tender price will be set as the maximum allowable and not to be exceeded and must include all costs necessary for the proper performance of the subject of performance, including all related costs (i.e. in particular the cost of acquisition of the goods, the cost of transporting the goods to the place of performance, including any costs of handling mechanisms, the cost of insurance of the goods, security of the goods until handover and acceptance, taxes and charges associated with the delivery of the goods and the cost of accompanying documentation). The tenderer must also include in the tender price all risks, profits and financial effects (including inflation) throughout the period of performance of the tender.

The bid price shall be completed by the bidder in the following breakdown in the Bid Form:

- Tender price in EUR excluding VAT,
- VAT rate in % and VAT amount in EUR,
- bid price in EUR including VAT.

The foreign participant or non-VAT payer shall indicate only the price in EUR without VAT.

The Participant is not entitled to make the data proposed by him subject to evaluation conditional. Conditionality or the indication of several different values may be grounds for elimination of the tender and exclusion of the tenderer from the tender procedure.

11. SECURITY REQUIREMENTS

The contracting authority does not require the provision of a security to ensure the fulfilment of the obligations arising from the participation of the supplier in the procurement procedure.

12. REQUIREMENTS FOR THE PREPARATION AND SUBMISSION OF THE TENDER

The Procuring Entity provides the suppliers with a sample Tender Form containing the pre-filled requirements of the Procuring Entity, which are used as a condition for the participation of the suppliers in the tender procedure, as Annex 1 to this Tender Documentation.

Suppliers shall demonstrate compliance with all the requirements of the contracting authority, i.e. requirements for the subject matter of performance, for the demonstration of qualification or for the submission of data relevant for the evaluation, by **submitting** in their tender:

- a) the completed Tender Form,
- b) the completed Annex No. 1 of the Draft Contract,
- c) technical documentation according to Article 3 of this TD,

d) or other documents.

The tender must be prepared in Czech or English

The tender can only be submitted in electronic form via the E-ZAK electronic tool available at: https://zakazky.cuni.cz/profile_display_7.html.

For detailed instructions on how to submit a tender via the electronic tool, suppliers can refer to the "Supplier User Guide" available at: <https://zakazky.cuni.cz/funkce-a-manualy>.

Updated online versions of the E-ZAK instructions are available here: <https://ezak.cz/funkce-a-manualy>.

A test of your browser and system settings can be found at: https://zakazky.cuni.cz/test_index.html.

The tender will be submitted by the supplier in electronic form in an electronic tender sheet, created in the certified electronic tool E-ZAK, which guarantees compliance with all conditions of security and confidentiality of the data entered, including absolute inaccessibility of tenders on the part of the contracting authority before the expiry of the deadline for their protocol access. The supplier shall insert into the electronic tool as annexes all documents required by the contracting authority to be submitted as part of the tender. The size of a single file shall not exceed 50 MB. The contracting authority shall not be responsible for technical conditions on the part of the tenderer.

The Contracting Authority recommends that tenderers take into account in particular the speed of their internet connection when submitting their tender so that it is submitted within the deadline for submission of tenders (submission of the tender means the final submission of the tender to the electronic tool after uploading all attachments).

The contracting authority does not accept variations of tenders.

In the event of a change in the information provided in the tender until the time of conclusion of the contract with the selected tenderer, the relevant tenderer is obliged to inform the contracting authority of this change in writing without delay.

The tender will not contain any overwriting or corrections which could mislead the tenderer.

A supplier may submit only one tender. A supplier who has submitted a tender in a procurement procedure may not be the person through whom another supplier demonstrates qualification in the same procurement procedure. The contracting authority shall exclude, within the meaning of Article 107(5) of the Act, a tenderer who has submitted multiple tenders, either individually or jointly with other suppliers, or who has submitted a tender and is at the same time the person through whom another tenderer in the same procurement procedure demonstrates qualification.

In the event that the subject of performance is to be performed jointly by several suppliers, they are obliged to submit to the contracting authority a contract containing an undertaking that all such suppliers will be jointly and severally liable to the contracting authority and to third parties in respect of any legal relations arising in connection with the public contract for the entire period of performance of the public contract and for the duration of any other obligations arising from the public contract, in accordance with Section 103(1)(f), semicolon sentence.

In the event of a change in the information provided in the tender until the time of conclusion of the contract with the selected tenderer, the relevant tenderer is obliged to inform the contracting authority of this change in writing without delay.

13. COMMUNICATION BETWEEN THE CONTRACTING AUTHORITY AND THE SUPPLIER, CLARIFICATION, AMENDMENT OR SUPPLEMENT TO THE TENDER DOCUMENTATION

All communication regarding the essential elements of the tender procedure with the contracting authority shall be exclusively in writing in Czech or English, in electronic form.

A request for clarification of the tender documentation may be delivered to the contracting authority exclusively in electronic form no later than **8 working days** before the deadline for submission of tenders, namely:

- electronically via the E-ZAK electronic tool;
- electronically by e-mail at: jitka.jankolova@lf1.cuni.cz or
- via data box (ID: pijj9b4 **with the indication "1. LF UK VZ"** in the subject line).

The contracting authority **prefers** the method of communication **via the electronic tool E-ZAK**.

The contracting authority shall publish an explanation of the tender documentation on the contracting authority's profile at least **5 working days** before the deadline for submission of tenders. The contracting authority may provide an explanation of the tender documentation without a prior request from the supplier.

The terms and conditions contained in the tender documentation may be amended or supplemented by the contracting authority before the deadline for submission of tenders. The amended or supplemented tender documentation shall be published or notified to suppliers in the same way as the amended or supplemented tender. If the nature of the amendment or modification of the tender documentation so requires, the contracting authority shall at the same time extend the time limit for the submission of tenders accordingly. In the case of such an amendment or supplement to the tender documentation which may extend the range of possible tenderers, the contracting authority shall extend the time limit so that it is at least the full length of the original time limit from the time the amendment or supplement to the tender documentation is sent.

14. INSPECTION OF THE PLACE OF FILLING

Due to the nature of the subject matter of the public contract, no inspection of the place of performance of the public contract will be carried out.

15. DEADLINE FOR SUBMISSION OF TENDERS, OPENING OF TENDERS

The deadline for the submission of tenders is specified in the form F16 - Notice of initiation of the procurement procedure (hereinafter referred to as the "Notice") published in the Public Procurement Bulletin <https://vvz.nipez.cz/> and **on the profile of the contracting authority at the address of the public contract** (see Article 1 of this TD) **in the section "Information on the public contract"**.

The deadline for submission of tenders shall end on the date specified in the published Notice.

The tenderer shall submit the tender in accordance with Section 107 of the Act, in electronic form via an electronic tool - see Article 12 of this TD.

If a tender is not delivered to the contracting authority within the time limit or in the manner specified in these tender documents, it shall not be deemed to have been submitted and shall not be considered during the tendering procedure.

If the deadline for submission of tenders is extended, e.g. due to an amendment or completion of the tender documentation, information about this fact will be published on the contracting authority's profile. For this reason, the contracting authority strongly recommends that suppliers keep track of the status of the tender procedure on the contracting authority's profile or any newly published documents (explanations of the tender documentation) on the contracting authority's profile.

Opening of the tender in electronic form means making its contents available to the contracting authority. Electronic tenders shall be opened by the contracting authority after the deadline for the submission of tenders. When opening all tenders, the contracting authority shall check that each tender has been received within the time limit and has not been tampered with before opening.

The contracting authority does not allow the public to be present at the opening of tenders, so even suppliers who have submitted a tender cannot participate.

16. TENDER PERIOD

The contracting authority does not set a time limit.

17. OTHER CONDITIONS AND REQUIREMENTS OF THE CONTRACTING AUTHORITY

17.1 Declaration of no conflict of interest

Participants must prove the absence of a conflict of interest within the meaning of Section 4b of Act No. 159/2006 Coll., on Conflicts of Interest, as amended.

An Affidavit of Offer and No Conflict of Interest is included in the Tender Form.

17.2 Requirements under the International Sanctions Implementation Act

The contracting authority is prohibited from awarding a public contract to a supplier if this is contrary to international sanctions. More information on the international sanctions adopted can be found on the website of the Financial and Analytical Office and on the websites of the European Council and the Council of the EU.

For this reason, the contracting authority requires the supplier to declare in its tender that it is not a supplier subject to international sanctions and that it is not aware that any of its subcontractors through whom it will perform the contract or part of it will be subject to international sanctions.

The template of the affidavit is included in the Tender Form, i.e. for the preparation of the affidavit in the tender, the Supplier shall only fill in the Tender Form, which is Annex No. 1 to this tender (Tender Form), truthfully.

In accordance with Section 48a(2)(b) of the Act, the contracting authority shall exclude the selected supplier subject to international sanctions from the procurement procedure or, pursuant to Section 48a(3)(b) of the Act, shall require the selected supplier to replace its subcontractor subject to international sanctions.

17.3 Requirement to indicate beneficial owners and use of subcontractors

The contracting authority shall require tenderers to specify in their tender the parts of the contract which they intend to subcontract to one or more subcontractors and to provide the identification details of each subcontractor. The subcontractor is not entitled to entrust another entity with the execution of the part of the contract to which it is assigned, and the tenderer must oblige the subcontractor to do so in the context of their contractual relationship.

The required information on the subcontracting system (identification data of subcontractors known to the tenderer at the date of submission of the tender and their beneficial owners within the meaning of Section 2(c) of Act No. 37/2021 Coll., on the registration of beneficial owners, as amended) shall be entered by the tenderer in the Tender Form.

The Bidder (if it is a foreign supplier) shall also indicate in the Bid Form its beneficial owners within the meaning of Section 2(e) of Act No 37/2021 Coll., on the registration of beneficial owners, or a reference to an extract from the register of beneficial owners.

17.4 Consent to the handling and processing of personal data

The participants give their consent to the handling and processing of personal data contained in the tender and other documents submitted to the contracting authority in connection with this procurement procedure in accordance with Act No. 110/2019 Coll., on the processing of personal data, as amended, for the purpose of possible control of the data provided by the participant in the affidavits, for a minimum period of 10 years from the granting of this consent, or for a minimum period for which the contracting authority is obliged to archive the documents in accordance with the concluded contract. The consent is given in the Tender Form.

17.5 Other conditions and reserved rights of the contracting authority

- a) Participants shall bear their own costs associated with participation in the procurement procedure.
- b) Participants are obliged to refrain from any actions that could undermine the transparent and non-discriminatory conduct of the procurement procedure, in particular actions that could result in distortion of competition between the participants in the procurement.
- c) The contracting authority reserves the right to make changes to the terms and conditions.
- d) Before making a decision on the selection of a supplier, the contracting authority reserves the right to verify the information and data contained in the tender of the participant with third parties and the participant is obliged to provide all necessary cooperation in this respect.

- e) The contracting authority reserves the right to cancel the procurement procedure in accordance with the law.
- f) In the event of a change in the contractual obligation and termination of the contractual obligation, the contracting authority reserves the right to proceed in accordance with Sections 222 and 223 of the Act.
- g) The contracting authority informs the supplier that it is an obliged entity within the meaning of Act No. 106/1999 Coll., on free access to information, as amended, and is obliged to provide information in accordance with this Act. The contracting authority's obligation to provide information applies in full to this public contract.
- h) The contracting authority informs the contractor that according to § 219 of the Act, it will publish the contract and any amendments thereto in the Register of Contracts pursuant to the Act on the Register of Contracts, or also on the profile of the contracting authority.
- i) The contracting authority informs the contractor that pursuant to Section 2(e) and Section 13 of Act No. 320/2001 Coll., on financial control in public administration, as amended, the selected contractor (and its possible subcontractors) will be obliged to cooperate in the performance of financial control. This obligation shall also apply to those parts of the tender, contract and related documents which are subject to protection under special legislation (e.g. as trade secrets, classified information), provided that the requirements imposed by the legislation pursuant to Act No 255/2012 Coll., on control (Control Regulations), as amended, are met. The selected contractor will also be obliged to contractually oblige its subcontractors, if any, to this obligation. The selected contractor will also be obliged to provide all authorities authorised to carry out controls/audits (the grant provider, the relevant Managing Authority of the Operational Programme, the Ministry of Finance, the financial administration authorities, the Supreme Audit Office, the European Commission and the European Court of Auditors, and any other authorities authorised to carry out controls) with all information and documents relating to the contractor's and subcontractor's activities related to the implementation of the contract.

18. INFORMATION PROTECTION

According to Section 218 of the Act, data or communications provided by the supplier to the contracting authority in the procurement procedure and marked as confidential are considered confidential. The contracting authority shall not provide information pursuant to the Act on Free Access to Information (No. 106/1999 Coll., as amended)

- a) until the end of the tendering procedure, information concerning the content of tenders and persons involved in the tendering procedure,
- b) confidential information; this does not apply to information that the contracting authority is obliged by law to include in the evaluation report, the notice of selection of the supplier, the result of the assessment of compliance with the conditions of participation of the selected supplier or in the contracting authority's written report.

The contracting authority does not have to publish information under the Act if its publication would violate another legal provision or would be contrary to the public interest, or would violate the supplier's right to protection of business secrets or could affect competition.

In this context, the contracting authority recommends marking information and trade secrets as confidential when submitting a tender, otherwise the tenderer runs the risk that the contracting authority will not be informed of its rights in time.

19. ATTACHMENTS

Attachment No. 1 – Tender Form - **the Contracting Authority requires the completed Tender Form to be submitted as part of offer**

Attachment No. 2 - Draft Purchase Contract - **the contracting Authority does not require the draft purchase contract to be submitted as part of the offer, it requires only the completed Attachment No. 1 of the Draft Contract (Technical Specification of the Subject of Performance) to be submitted in the offer.**

In Prague on 1. 7. 2025

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prof. MUDr. Martin Vokurka, CSc., v.r.
Dean of First Faculty of Medicine, Charles University