

# EXPLANATION, COMPLETION, CHANGES OF PROCUREMENT DOCUMENTS NO. 1

## Public tender identification

**Name:** System for head movements and eye movements measurement

**Public tender category:** Supplies

**Type of procedure:** Small-scale contracting

**Public tender URL address:** <https://zakazky.muni.cz/vz00004821>

## Contracting authority ID

**Name:** Masaryk University – Central European Institute of Technology

**Address:** Žerotínovo nám. 617/9, 601 77 Brno

**ID number:** 00216224

**Represented by:** Mgr. Jiří Nantl, LL.M., director

Dear sir, dear madam,

Masaryk university – Central European Institute of Technology, seat: Kamenice 753/5, 625 00 Brno, identification number 00216224, as a contracting authority is allows to publish explanation, completion, changes of procurement documents to this public contract. On the day 13. February 2018 was delivered to contracting authority the request for explanation completion changes of procurement documents.

Economic operator asked contracting authority to answer below mentioned questions.

### Question No. 1

Annex 1 to the tender document includes the technical specification. The last column has the following text: "Suppliers offer: In case that the offered devices fails to meet the technical requirements specified by the contracting authority, the tenderer state YES, otherwise NO."

In my understanding it should be vice versa. I.e. if we meet the technical requirement we should state YES. That is why I assume that this is a translation error, but I do not want to make a mistake.

Can you confirm that we shall state YES if we meet the requirement ?

### Answer No. 1

This is an error, the correct wording is: "In case that the offered device fails to meet the technical requirements specified by the contracting authority, the tenderer state NO, otherwise YES". Contracting authority annexed to this document complete new version of document „Annes 1 – Technical requirements“ contained upper mentioned amendments. Contractors must accept these changes and these changed document use in tender

The Contracting Authority publishes a corrected Attachment No. 1

**Question No. 2**

In the section "Supplier's ID" the tender form asks for an ID number. I did not find a specific ID number for our company in the E-ZAK system. In my preliminary version I filled in our company registration number. Is this correct or shall I will in another ID number?

**Answer No. 2**

The supplier shall enter the currently valid data in the tender form, regardless of the erroneous data provided in the E-Zak system.

**Following the above explanation, completion, changes of procurement documents, the contracting authority decided to prolong the deadline for submitting tender for this public contract.**

**The deadline for submit tender is newly prolonged to 20. 2. 2018 to 10:00 a.m. CET (GMT + 1).**

**The other tender terms of this public contract remain unchanged.**

**APPENDIXES**

Appendix No. 1 – Technical specification MR pohyb repair

V Brně dne 14. 2. 2018

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Ing. et Ing. Miroslav Haman  
Manager of procurement and public contracts