

## TENDER DOCUMENTATION

pertaining to  
public contract entitled

### “Scanning Auger Microscopy for CEITEC MU”

assigned in open tender pursuant to the provisions of Act No. 137/2006 Coll., on Public Procurement, as subsequently amended, and in compliance with the contract assignment terms and conditions of the Operational Program Research and Development for Innovation (“OP RDI”), relating to the project entitled “CEITEC – Central European Institute of Technology” project reg. no. CZ.1.05/1.1.00/02.0068.

**Client:**

Masaryk University,  
with its registered office at: Žerotínovo náměstí  
617/9, 601 77 Brno,  
ID No.: 00216224

In Brno, on 29<sup>th</sup> October 2014

## CONTENTS

I. IDENTIFICATION DATA OF THE CLIENT .....	3
II. PREAMBLE.....	3
III. SUBJECT OF THE PUBLIC CONTRACT.....	4
IV. ADDITIONAL INFORMATION REGARDING THE TENDER CONDITIONS .....	4
V. TIME AND PLACE OF THE PUBLIC CONTRACT PERFORMANCE.....	5
VI. QUALIFICATION REQUIREMENTS .....	5
VII. ASSIGNMENT PERIOD .....	8
VIII. REQUIREMENTS REGARDING THE METHOD OF THE BID PRICE CALCULATION .....	8
IX. REQUIREMENTS REGARDING THE BID PREPARATION.....	8
X. DEADLINE AND PLACE FOR THE BIDS SUBMISSION.....	11
XI. BUSINESS AND PAYMENT TERMS AND CONDITIONS.....	11
XII. EVALUATION CRITERIA AND MANNER OF THE BIDS EVALUATION .....	11
XIII. EXTRA WORKS, SUPPLIES AND SERVICES.....	11
XIV. OTHER CONDITIONS .....	11
ANNEXES TO THE TENDER DOCUMENTATION .....	13

## I. IDENTIFICATION DATA OF THE CLIENT

**Name:** Masaryk University,  
**Client's legal form:** public university according to the Act No. 111/1998 Coll.,  
**Registered office:** Žerotínovo náměstí 9, 601 77 Brno,  
**ID No.:** 00216224,  
**Tax ID No.:** CZ00216224,  
**Represented by:** prof. RNDr. Jaroslav Koča, DrSc., director CEITEC MU  
**address of the client's profile:** <http://zakazky.muni.cz/>,  
**Contact person with respect to the public contract issues:** JUDr. Pavel Vacek  
**Tel/Fax:** +420 549 493 669,  
**e-mail:** [pavel.vacek@ceitec.muni.cz](mailto:pavel.vacek@ceitec.muni.cz)

## II. PREAMBLE

- 1) The client is a researcher of the project entitled "CEITEC – Central European Institute of Technology" (hereinafter the "Project") and recipient of the grant from the Operational Program Research and Development for Innovation (hereinafter "OP RDI"). The goal of the Project, prepared jointly by the major universities and research institutes in Brno, is the creation of a European centre of excellence in the field of life sciences and advanced materials and technologies. The subject of this open tender is the assignment of a public contract for supplies in the sense of Section 7 of Act No. 137/2006 Coll., on Public Procurement, as subsequently amended.
- 2) This tender documentation consists of a set of documents, data, requirements and technical conditions of the Client specifying the subject of the tender in the details necessary for the preparation and submission of the applicants' bids (hereinafter the "Tender Documentation") in the open tender proceedings conducted in compliance with the provisions of Act No. 137/ 2006 Coll., on Public Procurement, as subsequently amended (hereinafter the "Act"). The rights, obligations or conditions not specified in this Tender Documentation shall be governed by the Act and the associated implementation regulations.

### 3) Provision of the Tender Documentation

The Tender Documentation is provided exclusively in electronic form by means of unlimited remote access through the electronic tool E-ZAK at the web address <https://zakazky.muni.cz>.

**The Client hereby calls upon the suppliers to register in the electronic tool E-ZAK**, or to ask the Client's contact person to register them so that they can be automatically informed of the course of the tender, including any additional information relating to the tender conditions etc.



### III. SUBJECT OF THE PUBLIC CONTRACT

- 1) The subject of the public contract is the supply of goods listed below, specified in detail in this Tender Documentation. For the purposes of this public contract, goods shall mean the device listed below, supplied as a single unit:

Item no.	Name	Number of pieces	No. pursuant to the project budget
1.	Scanning Auger Microscopy	1	8

- 2) A detailed description and specification of the subject of performance is stated in Technical Specifications which constitutes **Annex No. 1** of the Tender Documentation.
- 3) The supply also includes provision of services consisting of the device installation and launching it into operation, as well as other services listed in the Business Terms and Conditions in the form of a binding model agreement (see Annex No. 2 of the Tender Documentation).
- 4) If the tender conditions contain any requirements or references to business names, or names and surnames of individuals, specific names of goods and services applicable as distinctive to any specific entity or its organisational unit, any patents relating to inventions, utility or industrial designs, trademarks or specifications of origin, the bidder shall be entitled to propose also any other solution, similar in terms of its technical parameters and quality, that must comply with the technical and functional requirements of the client set out in this Tender Documentation.
- 5) **Classification of the public contract subject based on the Common Procurement Vocabulary code list:**

Type of supply	CPV code
Spectroscopic instruments	33114000-2

- 6) **Expected value of the public contract**

The expected value of the public contract equals CZK **30.300.000,- excluding VAT**. The Client reserves the right not to accept a bid if the bid price exceeds the expected value of the public contract.

### IV. ADDITIONAL INFORMATION REGARDING THE TENDER CONDITIONS

The supplier shall be entitled to request in writing additional information from the Client regarding the tender conditions. The Client hereby appeals to the suppliers to submit all their requests for additional information exclusively **through the electronic tool for public contracts assignment**.

Upon request for additional information regarding the tender conditions, the Client shall provide the supplier with additional information through the electronic tool for public contracts assignment, no later than within 4 business days after the delivery of the supplier's request (application). Such additional information, including the precise



wording of the relevant supplier's request, shall also be provided by the Client to all the other suppliers who have applied for or who have received the Tender Documentation. At the same time, such additional information, including the precise wording of the supplier's request, shall be published by the Client through the electronic tool for public contracts assignment.

The Client may, in compliance with Section 49 (4) of the Act, provide the suppliers with additional information regarding the tender conditions even without the suppliers' prior request.

## V. TIME AND PLACE OF THE PUBLIC CONTRACT PERFORMANCE

- 1) The client hereby prescribes the following times for the public contract performance:
  - a) Performance commencement date: immediately after the agreement execution, expected date: **January 2015**.
  - b) The delivery shall take place so as to ensure that the devices are launched into operation no later than within **8 months** from the date of signing the contract.
- 2) The place of the public contract performance shall be room E1.38 in building E of Brno University of Technology, CEITEC – Central European Institute of Technology, extension of the streets Purkyňova and Kolejní, 612 00 Brno (under construction).

## VI. QUALIFICATION REQUIREMENTS

- 1) The precondition for the assessment and evaluation of the bids submitted by the bidders in the tender is documenting the fulfilment of the qualification requirements within the scope prescribed by the client. Fulfilment of the qualification requirements shall mean documenting of the fulfilment of
  - a) basic qualification requirements set out in Section 53 (1) of the Act;
  - b) professional qualification requirements set out in Section 54 of the Act and in the notification on the tender commencement and specified in more detail in this Tender Documentation;
  - c) economic and financial capability to perform the public contract documented in the form of an affidavit set out in Section 50 (1) c) of the Act;

### 2) **Basic qualification requirements<sup>1</sup>**

The basic qualification requirements shall be fulfilled by a bidder who documents the fulfilment of the conditions set out in Section 53 (1) a) through k) of the Act.

The basic qualification requirements shall be documented by the bidder in the manner set out in Section 53 (3) of the Public Procurement Act, i.e. by means of submitting:

- extract from the Criminal Register [requirements pursuant to Section 53 (1) a) and b) of the Act]<sup>2</sup>,

<sup>1</sup> Regarding possible **presence of foreign contractors**, the contracting entity feels obliged to notify of the duty of a foreign contractor to prove the meeting of qualification requirements in accordance with S 51 (7) of the Act and with other provisions related to proving basic and professional qualification.

<sup>2</sup> The contracting entity feels obliged to notify the contractors of the fact that, in connection with the passage of the Act on Corporate Criminal Liability, the state of being without criminal records, in relation



- confirmation of a competent tax authority and an affidavit with respect to excise tax [requirements pursuant to Section 53 (1) f) of the Act],
- confirmation of a competent authority or institution [requirements pursuant to Section 53 (1) h) of the Act],
- an affidavit [requirements pursuant to Section 53 (1) c) through e) and g), i) through k) of the Act].

### 3) Professional qualification requirements

Professional qualification requirements are fulfilled by a bidder who submits simple copies of the following documents:

- a) **extract from the Commercial Register**, if the bidder is registered therein, or extract from any other similar register in which the bidder is registered, not older than 90 calendar days as of the last day of the bid submission;
- b) **document certifying the bidder's authorisation to carry out business** pursuant to special legal regulations within the scope corresponding to the subject of the public contract, in particular a document certifying the relevant trade licence or permit.

### 4) Authenticity and age of the documents confirming the qualifications fulfilment

Tenderers provide copies of the documents proving their meeting of qualification requirements in accordance with the Act and the Tender documentation hereof. The contracting entity reserves the right to ask a chosen tenderer for original copies of the documents or for officially verified copies to be provided prior to signing the contract.

The documents proving the meeting of basic qualification prerequisites together with a copy of an entry in the Commercial Register must not be older than **90 calendar days** on the last date for bid submission.

### 5) Time period and form of providing proofs of qualification fulfilment

Suppliers shall prove their meeting the qualifications within the period for submission of bids. Simultaneously, the facts decisive for the qualification shall occur within the same period. The contracting entity allows the documents which prove meeting the qualifications to be provided as a part of the bid and, in accordance with S 68 (2) the fourth sentence of the Act, also anytime during the period for submission of bids, i.e. separately and independently from the bid.

### 6) Documenting the qualifications fulfilment through a subcontractor

If the supplier is not able to document the fulfilment of a certain part of the qualification requirements prescribed by the client to the full extent, it shall be entitled to document the fulfilment of the missing scope through a subcontractor. In such a case, the supplier shall be obliged to submit the following documents to the client:

- a) documents confirming the subcontractor's fulfilment of the basic qualification requirement pursuant to Section 53 (1) j) and the professional qualification requirement pursuant to Section 54 a) of the Act, i.e. the subcontractor's extract from the Commercial Register; and

---

*to criminal acts described under S 53 (1) a) and b), must be proved not only by a natural person – a statutory body or each member of a statutory body, but also by the contractor himself – a legal entity (of course, shall the contractor be a legal entity). Thus it is also necessary to provide **a statement of corporate criminal records.***



b) agreement concluded with the subcontractor containing the subcontractor's undertaking to render the performance intended for the implementation of the public contract by the supplier or to provide the items or grant the rights that the supplier will be entitled to use for the purpose of the public contract implementation, at least to the extent of the subcontractor's documented fulfilment of the qualification requirements.

#### **7) Joint bid submitted by several suppliers**

If the bid is submitted jointly by several bidders (Section 51 (5) of the Act), each of the bidders must document the fulfilment of the basic qualification requirements pursuant to Section 50 (1) a) of the Act and of the professional qualification requirement pursuant to Section 54 a) of the Act, i.e. the extract from the Commercial Register, to the full extent. The fulfilment of the qualification requirements pursuant to Section 50 (1) b) and d) of the Act must be documented jointly by all the suppliers submitting the joint bid.

In the case of joint submission of a bid, the suppliers are obliged to attach to the bid an original or a verified copy of the agreement containing an undertaking that all the suppliers shall be jointly and severally liable to the Client and/or any third parties under any and all legal relations established in connection with the relevant public contract for the entire term of the public contract performance, as well as for the term of any other obligations arising from the public contract.

#### **8) Documentation of qualifications fulfilment by a foreign supplier**

A foreign supplier (entity with their place of residence or registered office outside the territory of the Czech Republic) shall document the qualifications fulfilment in the manner described in Section 51 (7) of the Act, within the scope, in the manner and at the level corresponding to the minimum prescribed by the Act and required by the client in the tender terms and conditions.

Foreign entities shall submit the documents confirming the qualifications fulfilment in the original language, together with their sworn translation to the Czech or English language; documents drafted in the Slovak language need not be translated to Czech.

The information regarding documents used in the Czech Republic for documenting the qualifications fulfilment is available for foreign suppliers at the web of the European Commission: <http://ec.europa.eu/markt/ecertis/login.do>

Moreover, **mainly foreign contractors** may use the CEITEC manual for proving of qualifications available on <http://www.ceitec.cz/procurement>.

However, the Contracting entity feels obliged to notify the contractors that the manual is merely of subsidiary and methodical character.

#### **9) Use of an extract from the List of Qualified Suppliers**

The suppliers registered in the List of Qualified Suppliers (Section 125 and following of the Act) may document the fulfilment of a part of their qualifications by means of an extract from the List of Qualified Suppliers. Such extract may not be older than 3 months on the last day as of which the qualifications fulfilment is to be documented (i.e. as of the last day of the bids submission). This extract documents the qualifications fulfilment within the scope set out in Section 127 of the Act.

#### **10) Use of a certificate from the System of Certified Suppliers**



The suppliers who have obtained a certificate in the System of Certified Suppliers (Section 133 and following of the Act) may document the fulfilment of a part of their qualifications by means of submitting a valid certificate (see Section 140 (1) of the Act). This certificate documents the qualifications fulfilment within the scope set out in Section 134 of the Act.

## VII. ASSIGNMENT PERIOD

In compliance with the provisions of Section 43 of the Public Procurement Act, the Client hereby determines a period of **3 months** after the end of the bids submission period, for which the bidders shall be bound by their bids.

## VIII. REQUIREMENTS REGARDING THE METHOD OF THE BID PRICE CALCULATION

- 1) The bid price shall mean the price for the performance of the subject of this public contract. The bid price must be specified in the bid in the Czech currency and broken down to the price excluding VAT, the amount of VAT, and the total price including VAT. The bid price must be a fixed amount, independent on any changes of circumstances in the course of the public contract performance. The bid price must include all costs and expenses necessary for due implementation of the subject of the public contract, including associated costs (fees, custom duties, ancillary costs, etc.); this price shall be determined as the maximum permissible price.
- 2) The bid price must be determined also with consideration to the price development in the given industry, including the development of the exchange rates between the Czech currency and foreign currencies, until the time of the public contract completion.
- 3) The payment terms prescribed by the Client with respect to this public contract are set out in detail in the business terms and conditions contained in the model purchase agreement (see **Annex No. 2** to this Tender Documentation). The bidders are obliged to respect these terms and conditions without any reservations.

## IX. REQUIREMENTS REGARDING THE BID PREPARATION

### 1) Form of the bid

The Client **recommends** the supplier preparing the bid in compliance with the following recommendations, with the possibility of using the model documents attached to the Tender Documentation. However, if a bidder does not prepare its bid formally in compliance with the Client's recommendations, it shall not constitute a reason for disqualifying the bidder from the tender.

The bids must be prepared fully in writing, in the Czech or English language. Documents drafted in any other language must be accompanied with their sworn translation to the Czech or English language; this shall not apply to documents drafted in the Slovak language. The bid may not contain any re-writing or corrections that might be misleading for the Client.

The client permits, in compliance with Section 69 (5) of the Act, submitting the bids both in printed form and in electronic form.

- a) Bids submitted in printed form



In the case of bids submitted in printed form, the Client recommends the bidders submitting the bids in two printed counterparts, of which one shall be marked as the "ORIGINAL" and the other as the "COPY", as well as in one electronic version on a CD or DVD data carrier attached to the printed counterparts (recommended format: PDF). The Client recommends that the bidders produce the counterparts of their bids by means of copying the initialled and signed original counterpart of the bid. In the event of any discrepancy between the original and the copies or the electronic version of the bid, the original counterpart shall be decisive.

The Client recommends that all the pages of the bid be numbered at the bottom right in an uninterrupted ascending sequence starting from number 1 and that each counterpart of the bid (both the original and the copy) be secured against any tampering with individual pages.

The bids are to be submitted in properly closed envelopes (packages) bearing the bidder's stamp and clearly visible name of the public contract, address to which notifications pursuant to Section 71 (6) of the Act can be sent (i.e. notification that the bid was submitted after the expiry of the period for bids submission) and the Client also recommends that the envelopes also bear the sign "DO NOT OPEN – Scanning Auger Microscopy for CEITEC MU – BID".

b) Bids submitted in electronic form

In the case of bids submitted by electronic means, the bidders shall be obliged to use the electronic tool E-ZAK. All the terms and conditions and information regarding the electronic tool are available at: <https://zakazky.muni.cz/>

The Client recommends the bidders submitting their bids in one PDF file. The electronic bid shall be submitted in accordance with the requirements stated in Section 149 of the Act.

Electronic submission of the bids:

[https://zakazky.muni.cz/contract\\_display\\_3266.html](https://zakazky.muni.cz/contract_display_3266.html)

## 2) Content and structure of the bid

For the sake of operative and transparent course of the envelopes opening, the Client recommends that the bids contain a cover sheet as their first page, prepared by the bidders in compliance with the recommended sample attached to the Tender Documentation as **Annex No. 3**; in the event of any discrepancies between the information stated in the cover sheet and the draft purchase agreement, the information stated in the draft agreement shall prevail.

The Client recommends compiling the bids in the following structure:

- a) cover sheet (see **Annex No. 3**);
- b) content of the bid;
- c) documents confirming the fulfilment of the basic qualification requirements,
- d) documents confirming the fulfilment of the professional qualification requirements,
- e) affidavit regarding the bidder's economic and financial capability to perform the public contract,
- f) draft agreement signed by a person authorised to act on the bidder's behalf, including
  - Annex No. 1 to the agreement – detailed technical specifications;
  - Annex No. 2 to the agreement – itemised budget;



- if applicable, Annex No. 3 to the agreement – agreement pursuant to Section 51 (6) of the Act, if the bid is submitted jointly by several bidders;
- g) a list of the statutory bodies or members of statutory bodies who were employed by the bidder, exercised an office for the bidder or had any other similar relationship with the bidder in the past 3 years prior to the end of the period for the bids submission;
- h) if the bidder is a joint-stock company, a list of shareholders holding shares the aggregate nominal value of which exceeds 10% of the registered capital drafted within the period for the bids submission;
- i) declaration of the bidder that it has not concluded and will not conclude any prohibited agreement in the sense of special legal regulations in connection with the assigned public contract;
- j) any other documents, if required in the Tender Documentation.

### **3) Draft agreement**

In the bid, the bidder shall present the draft agreement signed by the person(s) authorised to act on the bidder's behalf or as the bidder's representative; if the bidder acts through a representative, the Client requires, in order to ensure legal certainty, that the legal title for representation be explained in the bid (e.g. power of attorney, managing position, etc.), unless the legal title is evidenced by any other submitted documents (e.g. proxy evidenced by the extract from the Commercial Register). In the case of a joint bid submitted by several bidders, the bid must be signed in compliance with the agreement pursuant to Section 51 (6) of the Act. An unsigned draft agreement or a draft agreement signed by a person not authorised to act on the bidder's behalf shall constitute a reason for disqualifying the bid and the bidder from the tender in compliance with Section 71 (11) of the Act.

### **4) Technical specification of the performance**

In their bid, tenderers provide, as Annex No. 1 to a draft agreement, a filled-out table on meeting the technical and functional requirements (see Annex No. 1 to the tender documentation) as well as detailed technical documentation of the offered performance together with a description of the subject-matter of the performance and its functionalities. Meeting all the requirements of the contracting entity to the subject-matter of the contract and other requirements specified herein shall be evidenced unambiguously and plausibly, mainly by providing technical sheets and drawings of the manufacturer, certificates from reference measurements, articles from professional literature, etc.

In case that the offered device fails to meet the technical requirements specified by the contracting entity, the bid of the supplier as well as the bidder shall be excluded from the tender proceedings. In case of doubts regarding the required technical conditions of some of the devices offered, the contracting entity reserves the right to verify compliance with relevant technical conditions on a similar device in working operation; in this case the supplier shall provide access to such device (ideally in Brno or the Czech Republic) and allow testing of the device in operation; including the payment of any costs related to making the device accessible and the testing itself.

### **4) Itemized budget**

Tenderers shall submit a clearly arranged itemized budget with a summary of all the components and accessories, that make a part of the delivery, as well as all the



supplier's costs associated with performance of the contract according to the requirements specified in this tender documentation; the itemized budget shall be a part of Annex No. 2 to the draft agreement.

#### **X. DEADLINE AND PLACE FOR THE BIDS SUBMISSION**

The end of the period for bids submission has been determined by the Client **by 6<sup>th</sup> January 2015 by 10:00 o'clock at the latest.**

The bids may be submitted within the above period:

- a) in printed form delivered by a person operating in the area of cargo shipment (courier service) or through a postal service licence holder pursuant to special legal regulations, or by means of personal delivery at the address: CEITEC MU, building A4, University Campus Bohunice, 625 00 Brno, always after previous telephone appointment, call +420 775 771 935 (contact person JUDr. Pavel Vacek) or
- b) in electronic form through the electronic tool E-ZAK in compliance with Section 149 of the Act.

The Client shall send a notification pursuant to Section 71 (6) of the Act to the bidders whose bids will be submitted after the expiry of the period for bids submission. The Client shall not accept any envelopes that are damaged to such extent that any part of their content can be taken out.

#### **XI. BUSINESS AND PAYMENT TERMS AND CONDITIONS**

The business and payment terms and conditions enabling exceeding the contractual price for the purposes of this public contract are set out in the binding draft agreement attached to this Tender Documentation as Annex No. 2. The bidders shall be obliged to respect these terms and conditions without any reservations in the form of submitting the draft agreement signed by a person authorised to act on the bidder's behalf.

#### **XII. EVALUATION CRITERIA AND MANNER OF THE BIDS EVALUATION**

The submitted bids shall be evaluated, in compliance with Section 78 (1) b) of the Act, based on the fundamental evaluation criterion of the **lowest bid price**. The bids shall be ranked based on the bid price in CZK, excl. VAT.

#### **XIII. EXTRA WORKS, SUPPLIES AND SERVICES**

Should it become necessary in the course of the public contract performance to carry out any extra works or provide any extra supplies or services necessary for the public contract completion that were not included in the agreed subject of the public contract performance, these shall be assigned in compliance with the Act.

#### **XIV. OTHER CONDITIONS**

##### **1) Alternative solutions**



The Client does not permit any alternative solutions.

**2) Opening of envelopes containing the bids**

The envelopes containing the bids shall be opened on **6<sup>th</sup> January 2015, starting from 10:00 o'clock** CET in the meeting room of CEITEC MU at the address building A4, University Campus Bohunice, Kamenice 753/5. The bidders may be present at the envelopes opening or their representatives authorised to act on the bidder's behalf who present their authorisation to represent the bidder, up to the maximum of 1 person per bidder. The bid envelopes shall be opened by the Client in the order of the date and time of their respective delivery.

**3)** The Client reserves the right to retain all the received bids properly delivered within the time period for the bids submission.

**4) Cancellation of the tender**

The Client shall be entitled to cancel the tender for the public contract for reasons set out in the Act.

If the contract is not awarded till 31. 1. 2015, such circumstance shall be considered as the ground, which merit particular consideration in the sense of Section 84 (2) e) of the Act, because of the end of financing the investment by OP RDI.

**5)** The client shall not reimburse the bidders for any costs associated with their participation in the tender.

**6)** The bidders acknowledge that pursuant to Section 2 e) of Act No. 320/2001 Coll., on Financial Control in Public Administration, as subsequently amended, the selected supplier shall be obliged to provide its co-operation in the course of financial control activities. This obligation also applies to those parts of the bids, agreement and relating documents that are subject to protection pursuant to special legal regulations (e.g. business secrets, classified facts), provided that the requirements stipulated in applicable legal regulations are met (e.g. Section 11 c) and d), Section 12 (2) f) of Act No. 552/1991 Coll., on State Control, as subsequently amended). The bidders acknowledge that the selected bidder shall be obliged to contractually bound its subcontractors to a similar extent in this respect.

**7)** The bidder acknowledges that the client is obliged to fulfil the requirements regarding publicity within the framework of the structural fund programmes, as set out in Art. 9 of the Commission Regulation (ES) no. 1828/2006 and the publicity rules of the OP RDI in all the relevant documents relating to the given tender proceedings or procedures, i.e. in particular in the Tender Documentation, in all agreements and other documents pertaining to the given public contract.

**8)** By submitting the bid, the bidder acknowledges and is aware of the fact that the subject of the public contract performance shall be financed from the Operational Program Research and Development for Innovation within the framework of the project "**CEITEC – Central European Institute of Technology**", project reg. number CZ.1.05/1.1.00/02.0068. Should the client not receive the financial resources to cover the expenditures associated with the implementation of the entire project within the framework of the OP RDI or should these expenditures be classified as non-eligible, the client shall be entitled to unilaterally withdraw from the agreement. In the event of the client's withdrawal from the agreement, the supplier shall be entitled to the

remuneration corresponding to the scope of its performance rendered as of the withdrawal date.

#### ANNEXES TO THE TENDER DOCUMENTATION

- Annex No. 1 – Technical Terms and Conditions
- Annex No. 2 – Business Terms and Conditions (Model Purchase Agreement)
- Annex No. 3 – Model Cover Sheet Form
- Annex No. 4 – Model Bidder's Declaration on Qualifications Fulfillment
- Annex No. 5 – Model Bidder's Declaration on economic and financial capability

In Brno on 29<sup>st</sup> October 2014



.....  
prof. RNDr. Jaroslav Koča, DrSc.  
Director CEITEC MU

MASARYKOVA UNIVERZITA  
Středoevropský technologický institut  
Kamenice 753/5, 625 00 Brno

14