



Call for submission of bids incl. Procurement documents

for simplified below-the-threshold procurement pursuant to Act No 134/2016, Coll., on public procurement, as amended (referred to hereinafter as the "act")

Name of public contract	HIL testing equipment
Type of public contract	for deliveries
CPV of public contract (in particular)	38970000-5 Research, testing and scientific technical simulators 48518000-2 Emulation software package 31731100-0 Modules 48328000-3 Image-processing software package 48190000-6 Educational software package
Co-financed from	Operational programme Research, Development and Education
Name of project	Infrastructure Support of Strategic Study Programmes of UOM-TUO

ČÁST I. IDENTIFICATION DATA OF CONTRACTING AUTHORITY

Name of contracting authority	VSB – Technical University of Ostrava, Faculty of Electrical Engineering and Computer Science
Registered office of contracting authority	17. listopadu 2172/15, 708 00 Ostrava - Poruba
ID No of contracting authority	61989100
Legal form of contracting authority	601 - University
Authorised person of contracting authority	prof. Ing. Jan Platoš, Ph.D., dean of Faculty of Electrical Engineering and Computer Science
Profile of contracting authority	https://zakazky.vsb.cz
Contact person of contracting authority	Mgr. Marcel Pobořil
Telephone number	+ 420 597 329 211
E-mail	marcel.poboril@vsb.cz

Identification data for procurement documents

Preliminary market consultation	Not performed
Access to procurement documents	It is part of this Call for submission of bid, including procurement documents (hereafter the "Call"), published on the contracting authority's profile

ČÁST II. DEFINITION OF SUBJECT OF CONTRACT

- 2.1. The subject of performance of the public contract "HIL testing equipment" (hereafter "public contract") is the delivery of test equipment for ADAS systems, including control PC and delivery of an interface for scene injection on camera image sensor.

In compliance with the provision of section 35 of Act No 134/2016 Coll., on public procurement, as amended, (hereafter the "Act") the public contract is divided into two parts. A supplier may submit a bid for one or both parts of the public contract. The information given in this Call is binding for all parts of the public contract unless stated otherwise in the Call.

A separate purchase contract will be concluded for each part of the public contract.

Overview of division of public contract into individual parts:

Part 1: Test equipment for ADAS systems, including control PC

Part 2: Interface for scene injection on camera image sensor

2.2. **Part 1: Test equipment for ADAS systems, including control PC:**

The subject of performance for part 1 of the public contract is the delivery of test equipment for ADAS systems, including control PC. The intent is the acquisition of HIL test equipment for validation of ADAS systems in automotive. The equipment will focus primarily on the validation of image sensors (camera). The test equipment must contain test and simulation HW and SW. One part must be SW for modelling the surrounding scene of a vehicle and simulation of driving scenarios. Transport to the place of performance and operator training is also part of the subject of performance.

The detailed technical specification is given in annex No 1a of this Call. The conditions of performance are also given in the business conditions (draft purchase contract) for part 1 of the public contract, which constitute annex No 2a of this Call.

2.3. **Part 2: Interface for scene injection on camera image detector:**

The subject of performance for part 2 of the public contract is the delivery of an interface for scene injection on camera image sensor. The intent is the acquisition of HIL test equipment for validation of ADAS systems in automotive. The equipment should focus primarily on the validation of image sensors (camera). The test equipment must contain test and simulation HW and SW. One part must be SW for modelling the surrounding scene of a vehicle and simulation of driving scenarios. Transport to the place of performance is also part of the subject of performance.

The detailed technical specification is given in annex No 1b of this Call. The conditions of performance are also given in the business conditions (draft purchase contract) for part 2 of the public contract, which constitute annex No 2b of this Call.

2.4. The **place of performance** (delivery) for both parts of the public contract is the University of Mining - Technical University Ostrava, building CPIT-TL3, 17. listopadu 2172/15, 708 00 Ostrava - Poruba.

2.5. **Deadline for performance of both parts of public contract:** The subject of performance of the public contract will be delivered **at the latest within 6 months of the day when the contract** with the selected supplier **takes effect**.

2.6. **The total estimated public contract value is CZK 2.007.500, excluding VAT.**

Estimated value for part 1: CZK 1.824.000, excluding VAT.

Estimated value for part 2: CZK 183.500, excluding VAT.

The estimated value for Part 1 of the public contract (CZK 1.824.000,- excluding VAT) is designated as the maximum value and cannot be exceeded by the participants.

2.7. The subject of the public contract is co-financed from the Operational Programme Research, Development and Education (hereafter "OP RDE") under the project "Infrastructural Support of Strategic Study Programmes of VSB-TUO" (project reg. No CZ.02.2.67/0.0/0.0/18_057/0013299).

2.8. This document also constitutes a Call for Bids and the procurement documents. If the Call or procurement documents are mentioned in the procurement conditions, it means this document and its annexes.

2.9. **Technical conditions of public contract:**

The technical conditions, specifications and technical and user standards are designated in the technical specification of the relevant part of the public contract which constitutes annex No 1a and 1b of this Call and are provided to procurement participants as the basis for drawing up bids for the public contract. The participant is obliged to respect all the technical parameters shown here, with the exception of references to certain providers or products, or patents for inventions, utility models, industrial designs, trade marks or designations of origin. It is necessary to respect the provisions of the relevant ČSN EN, EN, DIN, ISO standards or parts thereof declared to be binding by a competent authority. All the material and products must comply with the

requirements of Act No 22/1997 Coll., on the technical requirements for products and the amendment and augmentation of certain acts, as amended

If the Call or its annexes contain requirements or references to individual trade names, special designations of enterprise, special designations of products, activities or trade materials which are characteristic for a certain enterprise or organisation, or patents and utility models, they are given only for the purposes of specifying and detailing the technical parameters, and the contracting authority allows the use of another qualitatively and technically comparable solution.

ČÁST III. ADDITIONAL INFORMATION FOR PROCUREMENT CONDITIONS AND EXPLANATION OF PROCUREMENT DOCUMENTS

3.1. Explanations of procurement documents

The contracting authority will provide explanations of procurement documents in compliance with the provision of section 98 of the act. In the case of a below-limit public contract, the contracting authority will publish explanations of the procurement documents at least 4 business days before the deadline for submission of bids.

3.2. Amendment or augmentation of procurement documents

The contracting authority may amend the procurement conditions contained in the procurement documents before the deadline for the submission of bids in compliance with the provision of section 99 of the act. An amendment or augmentation of the procurement conditions will be published or announced to the suppliers in the same manner as the procurement condition that was amended or augmented.

3.3. A supplier is authorised to send a written request to the contracting authority asking for an explanation of the procurement documents. The written request must be delivered to **the above contacts of the contracting authority (to the email address of the contact person) or via the electronic tool E-ZAK** (available at <https://zakazky.vsb.cz>). The written request must be delivered to the contracting authority 3 working days at the latest before the deadline pursuant to paragraph 3.1 of the Call.

3.4. As the Call is freely accessible on the profile of the contracting authority, the contracting authority does not and cannot know which suppliers have utilised unlimited remote access to the Call, and so the contracting authority does not know the addresses to which the explanation should be sent. But the contracting authority will always publish the explanation, including exact wording of the request, on the contracting authority's profile. **For this reason the contracting authority recommends that all suppliers regularly monitor the contracting authority's profile.**

ČÁST IV. QUALIFICATIONS REQUIRED BY CONTRACTING AUTHORITY

Participants must meet the below eligibility conditions and the qualification criteria designated by the act and the contracting authority. Requirements for proving basic and professional eligibility and technical qualification are designated in this article of the Call.

4.1. **Basic eligibility pursuant to section 74 of the act:**

4.1.1. A supplier **is not** eligible if

- a) in the 5 years before the start of procurement it had been convicted with final effect for a crime given in annex No 3 of the act or a comparable crime according to the law of the country of the supplier's registered office; spent convictions are disregarded,
- b) in tax records it has tax arrears in the Czech Republic or in the country of its registered office,
- c) it owes arrears or a penalty for public health insurance in the Czech Republic or in the country of its registered office,

- d) it owes arrears or a penalty for social security insurance or contribution to state employment policy in the Czech Republic or in the country of its registered office,
- e) it is in liquidation (section 187 of the Civil Code), a bankruptcy ruling has been issued against it (section 136 of Act No 182/2006 Coll., on bankruptcy and means of its resolution (the Insolvency Act), as amended), receivership has been imposed on it pursuant to another legal regulation (such as Act No 21/1992 Coll., on banks, as amended, Act No 87/1995 Coll., on savings banks and credit unions and certain measures associated therewith and the augmentation of Act of the Czech National Council No 586/1992, on income tax, as amended, Act No 363/1999 Coll., on insurance and the amendment of certain associated acts), or in a similar situation according to the laws of the country of the supplier's registered office.

4.1.2. If the supplier is a legal entity, this legal entity and also every member of the statutory body must meet the condition pursuant to paragraph 4.1.1. a) of the Call. If a member of the statutory body of the supplier is a legal entity, this condition pursuant to paragraph 4.1.1. a) of the Call must always be met by:

- a) this legal entity,
- b) every member of the statutory body of this legal entity and
- c) the person representing this legal entity in the statutory body of the supplier.

4.1.3. If a branch of an enterprise

- a) of a foreign legal entity participates in the procurement, the condition pursuant to paragraph 4.1.1. a) of the Call must be met by this legal entity and the head of the branch of the enterprise,
- b) of a Czech legal entity participates in the procurement, the persons given in paragraph 4.1.2. and the head of the branch of the enterprise must meet the condition according to paragraph 4.1.1. a).

4.1.4. Proving basic eligibility

A supplier proves that it has met the conditions of basic eligibility in relation to the Czech Republic by submitting

- a) a statement from the Criminal Register in relation to paragraph 4.1.1. a) of the Call,
- b) confirmation of relevant tax office in relation to paragraph 4.1.1. b) of the Call,
- c) written affirmation in relation to excise duty in relation to paragraph 4.1.1. b) of the Call,
- d) written affirmation in relation to paragraph 4.1.1. c) of the Call,
- e) confirmation of relevant district social security administration in relation to paragraph 4.1.1. d) of the Call,
- f) statement from companies register, or written affirmation if it is not recorded in the companies register, in relation to paragraph 4.1.1. e) of the Call.

For the purposes of submitting a bid, the submission of the aforementioned documents can be replaced by the use of annex No 3 of this Call for example.

Documents proving basic eligibility must prove the meeting of the required eligibility criteria for at least 3 months before the submission of the bid.

4.2. **Professional eligibility pursuant to section 77 of the Act**

For meeting of the professional eligibility conditions, the contracting authority requires, in compliance with section 77 paragraph 1 of the Act in relation to the Czech Republic, that the supplier submit a **statement from the companies register** or other comparable records if the law requires entry in such records.

A supplier need not submit the aforementioned document if the laws in the country of its registered office do not require comparable professional eligibility.

The document proving professional eligibility according to this paragraph must prove the meeting of the required professional eligibility criteria for at least 3 months before the submission of the bid.

4.3. **Technical qualification pursuant to section 79 of the act**

In order to prove the technical qualification, the contracting authority requires, in compliance with the provision of **section 79 para. 2k) of the act, that the supplier submit a description of the products intended for delivery** showing that the offered performance complies with the parameters required by the contracting authority, this being by the complete filling in of annex No 1a or 1b of the Call according to the parts for which the supplier is submitting a bid and by furnishing of a technical description of the products (for example, technical sheet or in some other suitable form). This technical description of products will be furnished for all equipment required in the individual parts of the public contract.

PROVING OF QUALIFICATION AND SUBMISSION OF DOCUMENTS:

- 4.4. Where the act or the contracting authority requires the submission of a document, the supplier will submit a copy of the document in the bid, unless the law specifies otherwise.
- 4.5. Before the conclusion of a contract, the contracting authority will require the submission of originals or certified copies of documents concerning qualifications if they had not already been submitted in the procurement .
- 4.6. A supplier can always replace the required documents with a European Single Procurement Document pursuant to section 87 of the act.
- 4.7. **In the bid the supplier can substitute an affirmation in compliance with the provision of section 53 para. 4 third sentence of the act for the submission of documents proving eligibility and qualification.** However, during the procurement the contracting authority reserves the right to require the submission of originals or officially certified copies of these documents.
- 4.8. Should the contracting authority require the submission of a document, and the supplier is, for no reason that can be ascribed to the supplier, incapable of furnishing the required document, it shall be authorised to submit a different, equivalent document.
- 4.9. If the act or the contracting authority requires the submission of a document pursuant to the law of the Czech Republic, the supplier may furnish a comparable document pursuant to the law of the state in which this document is issued; this document shall be submitted with a translation into Czech. A document in Slovak and document concerning education in Latin are submitted without translation. If according to the relevant legal system the required document is not issued, an affirmation may serve as its substitute.
- 4.10. The supplier may perform the duty to submit a document by means of a reference to the corresponding information kept in a public administration information system or comparable system kept in another Member State permitting unlimited remote access. Such a reference must contain the internet address and data for login and finding the required information if such data is necessary.
- 4.11. If the qualification was gained abroad, the supplier proves it with documents issued according to the laws of the country in which it was gained, this being in the scope required by the contracting authority.
- 4.12. In the case of joint participation of suppliers, each supplier proves the basic and professional eligibility pursuant to paragraph 4.2. of the Call separately, and the other parts of the qualification and eligibility jointly.
- 4.13. With the exception of the criteria pursuant to section 77 para. 1 of the act, the supplier may prove a certain part of the technical qualification or professional eligibility **via other persons**. In compliance with the provision of section 83 para. 1 of the act, in such a case the supplier is obliged to submit:
 - a) documents proving professional eligibility pursuant to paragraph 4.2. of the Call via other person,
 - b) documents proving compliance with missing part of qualification via other person,
 - c) documents about proving basic eligibility pursuant to paragraph 4.1. of the Call via other person and

- d) written undertaking of other person to provide performance intended for the performance of this public contract or provision of things or rights which the supplier will be able to possess during performance of the public contract **at least in the scope in which another person proved the qualification on behalf of the supplier.**
- 4.14. As part of the proving of qualifications, the supplier may submit to the contracting authority a statement from the list of qualified suppliers pursuant to section 228 of the act. If the supplier submits to the contracting authority a statement from the list of qualified suppliers, this list replaces the document proving:
- a) professional eligibility pursuant to section 77 of the act in the scope in which the data in the list of qualified suppliers prove the meeting of the professional eligibility criteria, and
 - b) basic eligibility pursuant to section 74 of the act.

The contracting authority is obliged to accept a statement from the list of qualified suppliers if as of the last day as of which the meeting of basic eligibility and professional eligibility should be proven the statement from the list of qualified suppliers is not more than 3 months old. The contracting authority need not accept a statement from the list of qualified suppliers on which the initiation of proceedings pursuant to section 231 para. 4 of the act is marked.

Like a statement from the list of qualified suppliers, a supplier may prove its qualifications with a certificate from another Members State in which the supplier has a registered office and which is comparable with a statement from the list of qualified suppliers.

ČÁST V. SUBMISSION OF BID

- 5.1. **Place for submission of bids** - Bids are submitted only in digital form via the electronic tool E-ZAK accessible at the address on <https://zakazky.vsb.cz>. The URL of the public contract is: <https://zakazky.vsb.cz/vz00001155>.
- 5.2. **The contracting authority designates the deadline for the delivery of bids as 10 a.m. on September 21st 2021.** If a bid is submitted after the deadline given in the preceding sentence, the electronic tool of the contracting authority will not accept this bid.
- 5.3. All the conditions and information concerning the electronic tool, including information about the use of electronic signature, are available in the user manual for suppliers and electronic signature manual on:
<https://zakazky.vsb.cz/manual.html> (in particular in the document User Manual for suppliers point "User Sign Up and point "Electronic Bids and Participation Requests")
- Technical support of operator of electronic tool E-ZAK - tel.: +420 538 702 719, e-mail: podpora@ezak.cz, web: <https://www.ezak.cz/>.
- 5.4. The supplier may submit only one bid for each part of the public contract.
- 5.5. A supplier who has submitted a bid in the procurement must not also be a person via whom another supplier proves qualifications in the same procurement. The contracting authority will exclude a procurement participant who has submitted several bids separately or jointly with other suppliers or who has submitted a bid and is at the same time a person via whom another procurement participant has proved their qualification in the same procurement.

ČÁST VI. MEANS FOR EVALUATING BIDS ACCORDING TO EVALUATION CRITERIA

- 6.1. Bids will be evaluated in both parts of the public contract according to their **economic advantageousness**. The economic advantageousness of bids will be evaluated according to the **lowest bid price**. The lowest bid price out of all the evaluated bids will be evaluated as the best.
- 6.2. In the evaluation of the bid price its **overall level in CZK excluding VAT** for the entire subject of performance of the relevant part of the public contract given in the draft contract (article VII

para. 1 of this Call) will be decisive. The bids will be rated in descending order from the lowest to the highest bid price. Each part of the public contract will be evaluated separately.

ČÁST VII. REQUIREMENTS FOR METHOD OF PROCESSING BID PRICE

- 7.1. The bid price will be designated by the participant separately for each part of the order for which it submits a bid. The overall bid price will be designated as the sum price for the entire subject of performance required by the contracting authority in each part of the public contract. The overall bid price will be given in the draft contract (see annex No 2a and 2b of this Call).
- 7.2. The bid price will be given in Czech currency and broken down as follows: bid price excluding value added tax (VAT), VAT separately, and total bid price including VAT.
- 7.3. The total bid price in the above breakdown will be given on the cover sheet of the bid - see annex No 4 of this Call.
- 7.4. The bid price must be designated as the "highest permissible" price, and it must include all the costs associated with the complete implementation of the subject of public procurement.
- 7.5. The estimated value for Part 1 of public contract (CZK 1.824.000.00 excluding VAT) is the maximum and cannot be exceeded by the bids of participants. If the estimated value of the participant's bid in Part 1 of public tender is exceeded, this may cause the participant to be excluded from procurement.

ČÁST VIII. BUSINESS CONDITIONS, INCLUDING PAYMENT CONDITIONS

As part of this Call, the contracting authority submits business conditions, including payment conditions, which are binding for performance of the subject of the relevant public contract in the form of a binding draft purchase contract (hereafter "draft contract") in the sense of the provisions of section 37 para. 1c) of the act. The draft contract for the relevant part of the public contract constitutes annex No 2a and 2b of this Call.

The draft contract defines the future framework of the contractual relationship. The written draft contract must accept the text of the Call or other documents containing a definition of the subject of the contract. **The written draft contract must fully accept the text of the business conditions constituting annex No 2a or 2b of this Call, and it may not deviate from them (the participant will merely fill in the marked parts of the draft contract or will make appropriate amendments to the draft contract according to the notes and only in their scope).** Non-compliance with this condition is considered to be a breach of the procurement conditions resulting in the participant being excluded from further participation in the procurement. The data given in the draft contract must not differ from the data given in another part of the participant's bid. Should there be a discrepancy, the written draft contract will always be decisive.

ČÁST IX. CONDITIONS UNDER WHICH IT IS POSSIBLE TO EXCEED THE LEVEL OF THE BID PRICE

The conditions under which it is possible to exceed the level of the bid price are given in the business conditions of the contracting authority, which are given in annex No 2a and 2b of this Call.

ČÁST X. REQUIREMENTS FOR VARIANTS

The contracting authority does not permit variant solutions.

ČÁST XI. BID VALIDITY PERIOD

- 11.1. **The contracting authority has designated a bid validity period of 90 calendar days in terms of section 40 of the act.** The bid validity period is the period during which the participants must not withdraw from the procurement. The bid validity period begins with the deadline for the submission of bids. The bid validity period does not run for the period during which the contracting authority must not conclude a contract pursuant to section 246 of the act.
- 11.2. During the bid validity period the contracting authority will send an announcement about the selection of a supplier, unless the participants agree otherwise or unless the procurement has been concluded before the expiry of the bid validity period. If in conflict with the preceding sentence of this provision the contracting authority does not send an announcement about the selection of a supplier in the bid validity period, it shall apply that the procurement has been terminated. In such a case the contracting authority will compensate the participants for specifically expended costs associated with their participation in the procurement.

ČÁST XII. OTHER REQUIREMENTS PLACED ON SELECTED SUPPLIER

- 12.1. In compliance with the provision of section 122 para. 3 of the act the contracting authority will send the selected supplier a call to submit originals or officially certified copies of documents concerning the supplier's qualifications if the contracting authority does not already have them.
- 12.2. If the selected supplier is a Czech legal entity, the contracting authority will ascertain data about the supplier's beneficial owner pursuant to Act No 37/2021, on records of beneficial owners, regulating the records of beneficial owners (hereafter the "beneficial owner") from the records of beneficial owners according to the same act (hereafter "records of beneficial owners").
- 12.3. If the selected supplier is a foreign legal entity, in the call pursuant to section 122 para. 3 the contracting authority will also call upon the selected supplier to submit a statement from comparable foreign records of beneficial owners or, if such records do not exist,
- a) it will call upon the selected supplier to announce the identification data of all persons who are its beneficial owner, and
 - b) it will call upon the selected supplier to submit documents showing the relationship of all persons according to letter a) to the supplier; these documents are in particular
 - statement from foreign records comparable with the public register,
 - list of shareholders,
 - decision of statutory body on pay-out of share of profit,
 - memorandum of association, deed of foundation or articles of association.
- 12.4. The contracting authority will exclude a selected supplier,
- a) if it is a Czech legal entity which has a beneficial owner if it was not possible pursuant to the provisions of section 122 para. 4 of the act to discover data about its beneficial owner from records of beneficial owners; an entry made accessible in the records of beneficial owners after the sending of the announcement of exclusion of the supplier will be disregarded,
 - b) which has not submitted the data, documents or samples pursuant to the provisions of section 122 para. 3 or 5 of the act, or
 - c) where the result of the test of samples does not correspond with the procurement conditions (if relevant).
- 12.5. The contracting authority will check the reason for the selected supplier's exclusion pursuant to the provisions of section 48 para. 7 of the act on the basis of information kept in the companies register. If from the information kept in the companies register it is evident that the reason for exclusion pursuant to section 48 para. 7 of the act has been met, the contracting authority will exclude the participant from the procurement.

- 12.6. The contracting authority will request of a selected supplier with registered office abroad which is a joint-stock company or which has a legal form comparable with a joint-stock company that it submit within a reasonable period a written affirmation about which persons are the owners of shares with a sum nominal value exceeding 10% of the share capital of the procurement participant with a specification of the source from which the data about the size of the shareholders' interest comes; this request is considered a request pursuant to section 46 of the act.

ČÁST XIII. CONDITIONS AND REQUIREMENTS FOR PROCESSING OF BID

- 13.1. In its bid the participant will give its identification data in the scope - business name, registered office/place of trading, name of person authorised to act on behalf of the participant, business ID No, tax ID No, telephone number, email address - see annex No 4 to this Call.
- 13.2. In its bid the participant will submit a draft contract signed by the person authorised to act in the name or on behalf of the participant. If the draft contract is signed by a proxy, the relevant valid power of attorney must also be part of the participant's bid (it is sufficient to submit a simple copy of the power of attorney). A draft contract is drawn up for each part of the public contract separately. **The participant will submit a separate draft contract for each part of the public contract for which it submits a bid.**
- 13.3. **Other documents required by the law and the contracting authority, including documents and information proving the meeting of qualifications, also constitute a part of the bid.**
- 13.4. **The bid will be submitted in Czech.** A translation into Czech must be attached to documents submitted in a language other than Czech. The translation condition does not apply to documents concerning the prospectuses, technical descriptions and technical sheets of the products offered. The duty to append to the documents a translation into Czech does not apply to documents in Slovak.
- 13.5. A participant's bid must not contain overwriting or corrections that could mislead the contracting authority.
- 13.6. **The contracting authority recommends (without obligation) that in their bid the participants use this order of documents (content):**
- 1) Filled in form "**Cover Sheet of Bid**" (annex No 4 of this Call) containing the identification data of the participant and signature of authorised person (persons) of the supplier. The participant will submit 1 cover sheet of the bid in which the data for the parts of the contract for which the participant is submitting a bid will be filled in. The participant will delete or will not fill in the other parts of the bid Cover Sheet,
 - 2) **Documents proving qualification** (see part IV. of Call):
 - **Basic eligibility** (it is possible to use the affirmation form, see annex No 3 to this Call),
 - **Professional eligibility**
 - **Technical qualification** separately for each part for which the participant submits a bid
 - 3) **Duly filled in and signed draft contract, including annex** (see annex No 2a and/or 2b of this Call). The participant will submit a separate draft contract for that part of the contract for which it is submitting a bid.
 - 4) Other documents at the discretion of the participant (such as association contract, information about sub-contractors).

ČÁST XIV. EXTRAORDINARILY LOW BID PRICE

- 14.1. The contracting authority reserves the right to evaluate (via an evaluation committee) whether the bids of the participants do not contain an extraordinarily low bid price in compliance with section 113 of the act.
- 14.2. The contracting authority designates no precise algorithm for determining an extraordinarily low bid price pursuant to section 113 para. 2 of the act, but it reserves the possibility to evaluate a price or costs as extraordinarily low also in cases not given in section 113 para. 2 of the act.

ČÁST XV. OTHER AGREEMENTS

- 15.1. The contracting authority will not pay the participants the costs incurred through participation in the procurement.
- 15.2. Opening of bids - In compliance with the provision of section 109 paragraph 1 of the act, the bids will be opened after the deadline for the submission of bids. In view of the fact that only bids in digital form will be submitted, there will be no public opening of bids.
- 15.3. By submitting a bid the participants grant consent to the opening and checking of data contained in the bids. The contracting authority will exclude a participant from procurement if the participant has given untruthful data in its bid.
- 15.4. **The contracting authority reserves the right pursuant to the provisions of section 53 para. 5 of the act to announce the exclusion of a participant of procurement or announce the selection of supplier on the profile of the contracting authority. In such a case the announcements are considered delivered to all participants of procurement at the moment of their publication.**
- 15.5. The contracting authority lets it be known that the selected supplier is a person obliged to cooperate in the performance of a financial inspection according to section 2 e) of Act No 320/2001 Coll., on financial inspection in public administration, as amended.

ČÁST XVI. INFORMATION ABOUT PROCESSING OF PERSONAL DATA

- 16.1. Within the meaning of article 13 of Regulation (EU) 2016/679 of the European Parliament and of the Council on the protection of natural persons with regard to the processing of personal data and on the free movement of such data (hereafter the "GDPR"), the contracting authority, as the personal data controller, hereby informs the participants of procurement about the processing of personal data with the intention of implementing procurement pursuant to the act.
- 16.2. As part of the implementation of procurement, the contracting authority may process the personal data of the suppliers and their sub-contractors (from amongst the ranks of trading natural persons), members of statutory bodies and contact persons of the suppliers and their sub-contractors, persons via whom the qualifications are proven by the supplier, members of the supplier's implementation team and beneficial owners of the supplier.
- 16.3. The contracting authority will process the data only in the scope essential for the implementation of the procurement and only for the time designated by laws, in particular by the act. Data subjects are authorised to assert their rights pursuant to article 13 to 22 of the GDPR in writing to the address of the contracting authority.

ČÁST XVII. ANNEXES OF CALL

- Annex No 1a) Technical specification for part 1 of public contract
- Annex No 1b) Technical specification for part 2 of public contract
- Annex No 2a) Business conditions for part 1 of public contract
- Annex No 2b) Business conditions for part 2 of public contract

Annex No 3) Blank form of affirmation
Annex No 4) Cover sheet of bid (sample)

Ostrava

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prof. Ing. Jan Platoš, Ph.D.
dean of Faculty of Electrical Engineering and Computer Science