



Explanation of the Procurement Documents No. 2
related to the public contract
„Supply of LiDAR sensors“

Name of the Contracting Authority	VSB - Technical University of Ostrava
Registered office of the Contracting Authority	17. listopadu 2172/15, 708 00 Ostrava–Poruba
Business ID No. of the Contracting Authority	61989100
Person authorised to act for the Contracting Authority	prof. Ing. Igor Ivan, Ph.D., Rector
Profile of the Contracting Authority	https://zakazky.vsb.cz
Contact person	Mgr. Eva Burdová
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Dear Sir/Madam,

the Contracting Authority, in accordance with the provisions of Part III of the Procurement Documents and pursuant to Sections 98 and 99 of Act No. 134/2016 Coll., on Public Procurement, as amended (hereinafter referred to as the “Act”), hereby provides this explanation, amendment or supplement to the Procurement Documents.

The explanation, amendment or supplement to the Procurement Documents is provided by the Contracting Authority in the same manner as the Procurement Documents for the public contract was provided, i.e., by publication on the Contracting Authority’s profile.

Request for clarification of the Procurement Documents dated 27 October 2025

Question:

Dear Eva,

I hope this email finds you well.

We want to bid on the procurement DBID: **3512**, System number: **P25V00000657**, “**Supply of LiDAR sensors**”.

We are the largest LiDAR distributor in Europe and have exactly the LiDARs the customer is looking for. However, I have some questions regarding the business terms.

It asks to list the price in CZK. But we take payments in EUR or USD.

We are happy to write the price in CZK but how can we ensure the payment is in our desired currencies?

Also, the terms states that we are responsible for disposing the packaging of the sensors. We cannot do that, what can we write here?

We offer 12 months warranty, where can I find that this is stated in the business terms?

Looking forward to hearing from you.

Kind regards,

Answer:

Regarding the payment for the delivery of the subject of performance, the Contracting Authority states that, together with the invoice for the price of the Performance in Czech crowns (CZK), it is possible—if necessary—to send the Contracting Authority a notice that the foreign Customer's bank does not accept payments in CZK and requests payment in EUR or USD. When sending the payment, the Contracting Authority will instruct its bank to convert the payment made in CZK to EUR or, if applicable, USD.

After considering the second part of the question (comment) from the inquirer regarding the disposal of packaging material, the contracting authority has concluded that, given the subject of the public contract, it will not require the Customer to carry out ecological disposal of packaging, but will ensure it itself. For this reason, the Contracting Authority modifies Article II(2) of Annexes 2a–2c of the Procurement Documents as follows:

"The delivery of the Performance also includes transport to the place of performance, including unloading ~~and ecological disposal of packaging~~ and further:

- delivery of user documentation and manuals in hardcopy or electronic format on a tangible data carrier in the Czech or English language,*
- performance of any other services related to the delivery of the Goods."*

The contracting authority provides the amended Business Terms and Conditions for all lots of the public contract as Annexes 1–3 to this Explanation of the Procurement Documents No. 2.

Regarding the inquirer's question about where to find information on the warranty period, the Contracting Authority refers to Article VIII(1) of the Business Terms and Conditions (Annexes 2a, 2b, and 2c of the Tender Documentation). The warranty period according to the draft contract is 12 months.

Extension of the time limit for submitting tenders and opening of tenders

In accordance with Section 99(2) of the Act, the Contracting Authority **extends the time limit for submitting tenders until 25. 11. 2025 by 10:00 a.m.**

Opening of tenders: In accordance with Section 109(1) of the Act, tenders will be opened after the deadline for submission of tenders. As only electronic tenders are to be submitted, there will be no public opening of tenders. Tenders will be opened on 25. 11. 2025 from 10:00 a.m. at VSB-TUO, CMV building (formerly the Business Centre building), Studentská 17/6202, 708 00 Ostrava, in the environment of the E-ZAK electronic tool.

Annexes:

Annex 1 – modified Business Terms and Conditions for Lot 1 of the public contract

Annex 2 – modified Business Terms and Conditions for Lot 2 of the public contract

Annex 3 – modified Business Terms and Conditions for Lot 3 of the public contract

In Ostrava on the date of electronic signature

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Mgr. Eva Burdová
public procurement specialist