



záujemci

Váš list značky / zo dňa

Naša značka

Vybavuje / tel.  
Medvecová +421 55/2343402.

Košice  
15.07.2021

## Subject

Invitation to submit a price offer for the determination of conditions for a tender.

The public procurer, who is Pavol Jozef Safarik University in Kosice, in accordance with § 6 of act nr. 343/2015 Z. on public procurement and on amendments to certain acts, hereby invites you to submit a price offer to determine the estimated value of the contract.

### 1.) Name of the contract:

„A set of devices for high-speed PCR and related consumables for the project IPMVDCov“

### 2.) Description:

The description, detailed specification, and quantities of the items in this contract are given in annex nr. 1 of this call.

The contract also includes

- delivery, including transport, to places specified in the order
- operating instructions in Slovak or Czech language
- installation, assembly, and commissioning.
- training of staff
- service repairs and maintenance during the warranty period

The items of the contract will be financed from no-repayable funds (NFP):

Project Title: Design and implementation of advanced methods of ventilation treatment and diagnosis of viral pneumonias, including Covid-19 with the possibility of their rapid adoption

Project Code: ITMS2014+: 313011ASX1

Acronym: IPMVDCov

Duration: 02/2020 - 06/2023

NFP contract number: 083/2021/OPII/VA

Budget Line concerned: VO: 0H1P36

Co-financing: European fund of regional development.

Provider name: Ministry of transportation and building of Slovak republic of behalf of Ministry of education, research and sports of Slovak Republic, which on the basis of the authorisation contained in the contract on the performance of part of the tasks of the Managing Authority for 845/AE30/2019 of 19. December 2019, as amended, which exercises its powers through Research agency.

The public procurement process (VO) for the project will also be governed by the Unified handbook for Applicants/Beneficiaries on Public Procurement/Procurement Control and Procurement issued by the Central Coordinating Body – Ministry of investment, regional development, and informatisation of Slovak Republic, valid from 13.05.2021, effective from 15.06.2021: <https://www.partnerskadohoda.gov.sk/zakladne-dokumenty/>

**3.) CPV code:**

[http://www.cpscoop.sk/cps\\_sk/prilohy/2009011901b.pdf](http://www.cpscoop.sk/cps_sk/prilohy/2009011901b.pdf)

33100000-1 medical equipment

33124000-5 diagnostic and radio-diagnostic instruments and consumables

50400000-9 repair and maintenance services of medical and precision equipment

**4.) Method of submission of price offers:**

electronically, by email to the address: [ružena.medvecova@upjs.sk](mailto:ružena.medvecova@upjs.sk)

**5.) Deadline for submission of tenders:**

no later than July 26.2021

**6.) Place of delivery:**

Medical Faculty UPJS in Kosice

Avenue SNP 1

040 11 Kosice – city district West

Slovak republic

**7.) Content of the price offer:**

Applicants fill in annex 1, green boxes.

1. Awarded list of items prepared in accordance with Annex 1 (Tab „1b-pricing “), to this invitation with the indication of unit prices in € without VAT, as well as the total price for the entire order in € without VAT as well including VAT

Applicants will price all items of the subject of the contract, for which it is possible for him to state the expected value. The contracting authority prefers and requests the pricing of all items of the subject of the contract

2. Applicants shall also state the shortest possible delivery time for each item.

**8.) Conclusion of the contract:**

The Public Procurement Authority will conclude the Purchase Agreement.

Durations of the contract: the expectation date for conclusion of the contract is 12/2021, with a duration to the end of the project activity, i.e. to 06/2023.

**9.) Anticipated business arrangements:**

- the subject of the contract will also include services relating to transport to the place of delivery, unloading all required goods at the address designated by the contracting authority, including storage of the goods in the contract authority's premises, as specified by the contract authority in individual orders and training of responsible staff.
- invoices are due in 60 days
- invoices and where appropriate other documentation supplied in connection with the execution of the contract has to contain the name of the project concerned and its code
- multiple invoices are allowed, as delivery in multiple instalments is allowed
- the supplier is obliged to allow control/audit of delivered goods at any time for as long as the Purchase Agreement is valid and in effect, by persons authorised to perform control/audit, - in particular: Ministry of transportation and building of Slovak republic, Ministry of education, research and sports of Slovak Republic, Research agency, National controlling institute (NKU SR, Institute of government audit, Certification organ, authorised persons of the European Commission and the

European Court of Auditors and other authorised persons in accordance with the relevant legal regulations of the Slovak republic and the EU.

- changes to the contract will be subject to the approval of the NFP provider, i.e. Research agency.
- the contract and any amendments to the contract will be effective only after publication in the Central Register of Contracts; the VO process for the project must also be governed by the Unified Handbook for Applicants/Beneficiaries on Public Procurement/Procurement Control and Procurement issued by the Central Coordinating Body – Ministry of investment, regional development, and informatisation of Slovak Republic, valid from 13.05.2021, effective from 15.06.2021: <https://www.partnerskadohoda.gov.sk/zakladne-dokumenty/>
- The conclusion of the contract will be subject to postponement of the start of the contract, which will be the approval of the public procurement process by the NFP provider, i.e., delivery of a positive report from the VO inspection to the NFP recipient. At the same time, the contract the successful tenderer will include the right to withdraw from the contract following a negative report from the control or other relevant bodies of the NFP provider,
- the contract can only be concluded with an applicant who is registered in the Register of End Users of Benefits (if relevant for the contract)

**10.) Method of financing:**

NFP, own resources

**11.) Employee authorised to enter the determination of “PHZ”**

Ružena Medvecová

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head of Department of Human physiology  
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