

EXPLANATION OF THE PROCUREMENT DOCUMENTS

CONTRACTING AUTHORITY: Czech University of Life Sciences Prague
Address of registered office: Kamýcká 129, 165 00 Praha - Suchbátka
Person authorised: Ing. Jakub Kleindienst, kvestor
Business ID: 60460709
Contracting authority profile: <https://zakazky.czu.cz>

In Prague on 21st July 2021

EXPLANATION OF THE PROCUREMENT DOCUMENTS I.

Pursuant to Section 98 of Act No. 134/2016 Coll., On Public Procurement, as amended (hereinafter referred to as the "Act"), the aforementioned contracting entity shall provide you with the following explanation / amendment or supplement to the tender documentation „**Norway spruce 50K array genotyping**“

Wording request for the explanation of the procurement documents No. 1:

Our solution for Norway spruce 50K array is a 384-Format custom array and minimum number of plates that can be produced is two for 384-Format custom arrays. Could it be acceptable to change the conditions of 2.1. of the Contract in the way that that four batches (one batch is at least 2x384 plates with samples) are expected to be delivered by the Client?

The explanation of the procurement documents No. 1:

Contracting Authority accepts 2x384 format as a minimum number of samples for genotyping (ie. activity commencement according to 3.1. of the Contract).

Nevertheless, Contracting Authority does not agree to define the minimum number of samples for delivery.

The new text in 2.2 of the Contract is as follows: The Client can send any number of samples, but always in format of 96-well plate(s). The Contractor agrees to store the delivered samples of the client under appropriate conditions until the minimum required number of samples (2x384) is provided and the genotyping can be initiated.

Attachment No. 1 – Contract and Attachment No. 3 - Technical Specification are amended accordingly.

Wording request for the explanation of the procurement documents No. 2:

Our 50K Norway Spruce array genotyping service is performed by genotyping the samples. Would that be possible to change the word "sequencing" with "genotyping" and "difficult to sequence" with "difficult to genotype" in the section 2.3. of the Contract?

The explanation of the procurement documents No. 2:

Contracting Authority accepts this suggestion. Attachment No. 1 - Contract is adjusted accordingly.

Wording request for the explanation of the procurement documents No. 3:

Could it be acceptable to start the project timeline in section 3.1. of the Contract after you receive the "Samples Accepted Message" form us? This message is sent, when:

- a) All of the sample plates have failure rate <10%
- b) You have already resubmitted samples once for the failed plate(s)
- c) You choose not to resubmit and approve processing "as is".

The explanation of the procurement documents No. 3:

Contracting Authority accepts this suggestion. Section 3.1 of the contract is amended accordingly and supplemented by the condition that the Samples Accepted Message will be sent when the Contractor obtains the minimum number of samples for genotyping from the Client (i.e., 2x384 samples) as it was accepted in No. 1 of this Explanation of the procurement documents I. Attachment No. 1 - Contract is adjusted accordingly.

Wording request for the explanation of the procurement documents No. 4:

50K Norway Spruce Array is a custom product. It needs to be first produced after the order is placed. Production time is 4-6 weeks. For this reason, could it be possible to prolong the work completion period in section 3.1 of the Contract from 60 days to 90 days?

The explanation of the procurement documents No. 4:

Contracting Authority accepts this suggestion. Work completion and results delivery is prolonged to 90 days.

Wording request for the explanation of the procurement documents No. 5:

In regular conditions of our genotyping service, only if more than 20% of the samples on a given 96-well plate fail the PicoGreen threshold based on our readings, customer will be notified and will have the option to re-submit failing samples. If customer would like to resubmit, needs to notify us within 5 business days. If not, we reserve the right to move forward with processing all samples on that plate. Please note that customer may resubmit samples only once. After the resubmission, every sample received will be processed, regardless of passing our QC requirements.

For your project, we have obtained the approval from our service lab that you will be notified if more than 10% of the samples on a given plate will fail the PicoGreen threshold based on our readings.

Could it be possible to include this in the Contract – section 3.2. like following?

If more than 10% of the samples on a given 96-well plate fail the PicoGreen threshold based on Contractor's readings, client will be notified and will have the option to re-submit failing samples. If Client would like to resubmit, must notify the contractor within 5 business days. If not, contractor reserves the right to move forward with processing all samples on that plate. Client may resubmit samples only once. After the resubmission, every sample received will be processed, regardless of passing Contractors QC requirements.

Could it be possible to modify accordingly this topic in Technical specification documents where is stated at this moment; "After delivery, if some of the samples will not be assessed by the Contractor fulfilled minimal quality and parameters, the Contractor agrees immediately inform the Client, the

Client will decide if to continue with the analysis with those samples or not (if not, substitute DNA samples will be provided by the Client)”.

Could it be possible to clarify the (<10%) percentage of failing samples for notification and right to have only one-time resubmission in technical specifications document?

The explanation of the procurement documents No. 5

Contracting Authority accepts this suggestion. The section 3.2 of the contract and Attachment No. 3 - Technical Specification are amended accordingly.

The explanation of the procurement documents No. 6

Pursuant to section 99 of the Act, the Contracting Authority decides to extend the deadline for submission of tenders until 6th August 2021 until 9:00.

Best regards

Mgr. Lucie Smrčinová, LL.M.
Legal department
Czech University of Life Sciences Prague