Annex 2

**TENDER**

**FOR THE PROVISION OF AN INTERNATIONAL ACCELERATOR IMPLEMENTATION SERVICES**

1. **INFORMATION ON THE SUPPLIER**

|  |  |
| --- | --- |
| Name of the supplier/members of the group of economic operators |  |
| Registered entity number/numbers of the supplier |  |
| Address/addresses of the supplier |  |
| VAT ID number/numbers of the supplier |  |
| Bank details of the supplier/lead partner of the group (account number, bank name and bank code) |  |
| Name of the person responsible for the tender |  |
| Telephone and email of the person responsible for the tender |  |
| Name and job title of the person who will sign the Contract in the event of award of the Contract to the supplier/ group of economic operators |  |
| Name, telephone and email of the person responsible for the performance of the Contract in the event of award of the Contract to the supplier/ group of economic operators |  |

1. **INFORMATION OF ECONOMIC OPERATORS, SUBSUPPLIERS AND QUASI-SUBSUPPLIERS**

2.1. **Economic operator whose capacities the supplier is relying on –** a third party (subsupplier or another legal/natural person) hired by the supplier for the performance of the Contract whose qualifications the supplier is relying on in order to meet qualifications requirements under Article 49 of LPP:

|  |  |  |
| --- | --- | --- |
| Item No | Name of the economic operator | Description of the part of the object of the Contract assigned to the economic operator and the share of the obligations transferred, % |
| *1* | *2* | *3* |
| 1. |  |  |

2.2. **Quasi-subsupplier** – a specialist whose qualifications the supplier is relying on and who, at the time of submission of the tender, has not been yet employed by the supplier or the economic operator on whose capacities the supplier is relying on or the subsupplier but who will be employed if the tender is recognised as the winning tender:

|  |  |  |
| --- | --- | --- |
| Item No | Name of the quasi-subsupplier | Description of the part of the object of the Contract assigned to the quasi-subsupplier and the share of the obligations transferred, % |
| *1* | *2* | *3* |
| 1. |  |  |

2.3. Subsuppliers and third parties whose qualifications the supplier is not relying on in order to meet the qualifications requirements:

|  |  |  |
| --- | --- | --- |
| Item No | Name of the subsupplier | Description of the part of the object of the Contract assigned to the subsupplier and the share of the obligations transferred, % |
| *1* | *2* | *3* |
| 1. |  |  |

1. **CONFIDENTIAL INFORMATION**

|  |  |  |  |
| --- | --- | --- | --- |
| Item No | Document | Is the document confidential  (YES/NO) | Explanation why information in the document is confidential |
| *1* | *2* | *3* | *4* |
|  |  |  |  |

1. **SUPPLIERS‘ OBLIGATIONS EVALUATED BY POINTS FOR ECONOMIC ADVANTAGEOUSNESS**

|  |  |  |
| --- | --- | --- |
| **Item No** | **Obligation** | **Value of commitment\*** |
| **4.1** | Criterion 2 (Y) The supplier‘s obligation to invest in additional participants in the acceleration programme. A number of participants starting from 5 must be specified |  |
| **4.2** | Criterion 3 (Z) The supplier‘s obligation to invest, during the term of the Contract, in start-ups participating in the acceleration programme. An amount of the investment starting from EUR 4,000,000 must be specified |  |

\* *I hereby declare that, by 31 March 2026, an investment will be made in the programme participants the number of which is specified in the Tender, in an amount not smaller than specified in the Tender from a venture capital fund under management or a venture capital fund or another investor with whom a cooperation agreement on investments has been concluded.*

Notes :

* At least EUR 4,000,000 (four million euros) plus the additional amount specified by the supplier must be invested, by a venture capital fund under management or a venture capital fund or another investor with whom a cooperation agreement on investments has been concluded, in at least 5 (five) participants in the programme. The supplier will have to provide documents proving the investments and the names of the programme participants that have received the investments, specifying the amounts invested in each of them;
* The difference between the amount committed by the supplier and the minimum required amount will be used for the evaluation;
* If the supplier specifies a value lower than the required value, his tender will be rejected.

1. **ADDITIONAL EXPERIENCE OF THE SUPPLIER‘S SPECIALISTS EVALUATED BY POINTS FOR ECONOMIC ADVANTAGEOUSNESS**

|  |  |  |
| --- | --- | --- |
| Item No | Value | |
| 1. | **Information on the specialist‘s experience which will be evaluated by points for economic advantageousness** (Criterion 4 (Q) – **additional experience** **of the Project Manager and the Public Relations Officer,** proposed by the supplier as persons responsible for the performance of the Contract) | |
| 1.1. | **Additional experience** **of the Project Manager**  (maximum score that can be assigned to the supplier – 3)  *[please tick one of the statements provided below]* | |
| 1.1.1. |  | **Project Manager:**  Experience of implementation, during the past 3 (three) years, of at least 3 (three) cycles of the acceleration programme, with at least 50 start-ups – applicants for each cycle and at least 6 start-ups – participants in each cycle. |
| 1.1.2. |  | **Project Manager:**  Experience of implementation, during the past 3 (three) years, of at least 4 (four) cycles of the acceleration programmein different countries, with at least 50 start-ups – applicants for each cycle and at least 6 start-ups – participants in each cycle. |
| 1.1.3. |  | **Project Manager:**  Experience of implementation, during the past 3 (three) years, of at least 5 (five) cycles of the acceleration programmein different countries, with at least 50 start-ups – applicants for each cycle and at least 6 start-ups – participants in each cycle. |
| 1.1.4. |  | **Project Manager:**  Experience of implementation, during the past 3 (three) years, of at least 5 (five) cycles of the acceleration programmein different countries, with at least 100 start-ups – applicants for each cycle and at least 10 start-ups – participants in each cycle. |
| 1.1.5. | **MUST BE SUBMITTED TOGETHER WITH THE TENDER:**  Signed tables of the proposed specialist‘s compliance in Appendix 2 to the Tender Form | |
| 1.2. | **Additional experience** **of the PRO**  ((maximum score that can be assigned to the supplier – 3)  *[please tick one of the statements provided below]* | |
| 1.2.1. |  | **Public Relations Officer:**  Experience of implementation, during the past 3 (three) years, of at least 1 (one) international publicity campaign designed for attracting participants to at least 1 (one) cycle of the acceleration programme, with at least 50 start-ups – applicants from more than one country. |
| 1.2.2. |  | **Public Relations Officer:**  Experience of implementation, during the past 3 (three) years, of at least 2 (two) international publicity campaigns designed for attracting participants to at least 2 (two) cycles of the acceleration programme, with at least 50 start-ups – applicants from more than one country for each cycle. |
| 1.2.3. |  | **Public Relations Officer:**  Experience of implementation, during the past 3 (three) years, of at least 3 (three) international publicity campaigns designed for attracting participants to at least 3 (three) cycles of the acceleration programme, with at least 50 start-ups – applicants from more than one country for each cycle. |
| 1.2.4. |  | **Public Relations Officer:**  Experience of implementation, during the past 3 (three) years, of at least 4 (four) international publicity campaigns designed for attracting participants to at least 4 (four) cycles of the acceleration programme, with at least 50 start-ups – applicants from more than one country for each cycle. |
| 1.2.5. | **MUST BE SUBMITTED TOGETHER WITH THE TENDER**: Signed tables of the proposed specialist‘s compliance in Appendix 2 to the Tender Form. | |

**NOTE. The Contracting Authority draws attention of the tenderers to p. 12.8 of the General Conditions of the Procurement according to which suppliers are not allowed to update or to provide additions/explanations for the documents for the experts specified in Annex 6 ‘Qualitative Criteria and Their Evaluation’ to the Particular Conditions, whose experience is evaluated by points for economic advantageousness (except for the document form), as these documents are related to the criterion of economic advantageousness used in the tender selection process.**

1. **TENDER PRICE**

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| **Item No** | | **Service** | **Unit of measure** | **Quantity** | **Unit price, EUR excl. of VAT** | **Price, EUR excl. of VAT (Unit price \* Quantity)** |
|  | | Preparation of the programme | set | 1 |  |  |
|  | | Publicity of the programme‘s cycles | unit | 5 |  |  |
|  | | Organising and performing selection of participants in the programme | unit | 5 |  |  |
|  | | Organising and implementing the cycles according to the programme | unit | 5 |  |  |
|  | | Organising and holding cycle final events (demo days) | unit | 5 |  |  |
| 6. | | **Tender price, EUR excl. of VAT** | | | |  |
| 7. | | **VAT** | | | |  |
| 8. | **Total tender price, EUR incl. of VAT** | | | | |  |

The table indicates fixed quantities for which the supplier will be paid on fixed pricing terms, for the services actually provided.

The supplier has to include in his tender price all costs related to the provision of the services including but not limited to expenses for issuing invoices through the ‘e. invoice‘ information system if the invoices do not comply with the European standard for electronic invoices as stated in Article 2(81) of the Law on Public Procurement.

**If the supplier is not liable to pay VAT**, rows 6 and 7 in the table above shall be omitted specifying the reason therefor.

Prices in the table shall be rounded off to the accuracy **of two decimal places** – the amount is rounded off according to the third decimal place, i. e., if the third decimal place is 5 or over 5, the second decimal place is rounded up.

1. **OTHER DOCUMENTS ATTACHED**

|  |  |  |
| --- | --- | --- |
| Item No | **Document attached** | **Accurate title of the document attached in CVP IS** |
| *1* | *2* | *3* |
| 1. | **ESPD for the supplier, each member of the group of economic operators and each economic operator** (except quasi-subsuppliers) whose capacities the supplier is relying on in order to meet the requirements for technical and/or professional capacity |  |
| 2. | **Signed joint venture agreement** or copy thereof (where applicable) |  |
| 3. | **Signed power of attorney** or another document entitling the signatory to sign Tender documents and/or the Tender as a whole (where applicable) |  |
| 4. | **List of** **specialists proposed by the supplier** acc. to Appendix 1 to the Tender Form |  |
| 5. | **Signed specialists‘ compliance tables** acc. to Appendix 2 to the Tender Form |  |
| 6. | **Documents proving that requisite resources** of an economic operator and/or quasi-subsupplier, whose capacities the supplier is relying on in order to meet the professional capacity requirements, and of each subsupplier/his specialist hired by the supplier if the subsupplier/his specialist will perform the relevant part of the Contract for which certain qualifications are required, **will be available to the supplier** – an agreement or letter of intent concluded with the economic operator, subsupplier or quasi-subsupplier (where applicable) |  |
| 7. | Other documents |  |

1. **REPRESENTATION OF THE SUPPLIER**

**8.1. By signing this Tender I represent that:**

8.1.1. information in the Tender documents is true;

8.1.2. I agree with all the conditions laid down in the procurement documents;

8.1.3. the Tender validity period is such as specified in p. 5.1 of the Particular Conditions of the Procurement.

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*(Name, job title and signature of the supplier, the supplier‘s CEO or an authorised representative)*