

Kraków, **1st December 2021****REQUEST FOR QUOTATION No 01 12 2021 B****for service: SPR binding assay**

as a part of the project titled „New targeted therapy for tumors with a deletion of the MTAP gene”, co-financed by the European Union Funds under Measure 1.1.1 “Industrial research and development work carried out by enterprises” of the OPERATIONAL PROGRAMME SMART GROWTH 2014-2020.

I. ORDERING PARTY:

Ryvu Therapeutics S.A.
ul. Leona Sternbacha 2,
30-394 Kraków
VAT EU: 679 29 42 955

II. DESCRIPTION OF THE ORDER:

1. Contractor should make an offer for object presented below:

SPR binding assay for maximum 15 compounds. The Ordering Party intends to send compounds in maximum two batches (two slots).

Technology to be used: surface plasmon resonance.

Protein to be tested: enzymatically active PRMT5/MEP50 complex, immobilized on a chip as a ligand, small molecules and/or fragments to be tested as analytes.

Samples to be tested:

small molecule compounds and/or fragments provided in the form of DMSO-based stock solutions or solids and to be examined in 2 conditions:

- MTA-bound PRMT5/MEP50
- SAM-bound PRMT5/MEP50

Scope of the work must comprise assay set up validation based on at least 1 reference compound, followed by the actual compound profiling. For each test compound at least 8-point concentration response curve, in technical duplicates, must be obtained. Report must include sensorgrams for respective analyses of test compounds with data transformations to Kd model graphs, raw data need to be available on request.

The contractor should provide all the necessary materials under the presented quotation, including PRMT5/MEP50 protein complex and cofactors.

The Ordering party intends to order services for maximum 15 compounds so potential supplier should send price quote for:

- 1) Up to 5 compounds;
- 2) Up to 10 compounds;
- 3) Up to 15 compounds.

2. CPV code: **73000000-2**

3. It is ~~possible~~/not possible to make an offer for a part of an order.

4. It is ~~possible~~/not possible to make a variant offer

III. OTHER REQUIREMENTS

1. **Turnaround time** - within **7 weeks** from delivery of compounds;
2. **Offer validity period** – at least **till 31st October 2022.**

In the absence of information about the above requirements (section III), Ordering Party assumes that they comply with the requirements indicated in RFQ.

IV. CONDITIONS FOR PARTICIPATION IN THE PROCEEDINGS:

1. Excluded from the proceedings shall be those Contractors who are personally or equity related to the Ordering Party.*
2. Additional conditions for participation in the proceedings:
Contractors participating in the proceedings must have necessary experience in the field of the service as well as documentation confirming previous successful work on the protein indicated by the Ordering Party based on a specific method. The Ordering Party reserves the right to ask the supplier to provide such proof.

V. DESCRIPTION FOR PREPARING OFFERS:

1. The Contractor should make the offer in Polish or English.
2. The offer has to:
 - **Include contact details.**
 - **Include date of the offer/submission date** (In the absence of the date of issue on the tenders submitted by e-mail, date of receipt will be equivalent to the issue of the offer).
 - **Include price for order** (without VAT/TAX).
For the purposes of comparing the tenders, the tender price in a foreign currency, will be converted into PLN using the exchange rate given in the Average Exchange Rate Table of the National Bank of Poland (NBP).
 - **Include product description (eg. name, catalog number, etc.)**
 - **Include all the required attachments, indicated in Part IV** (if required)
 - **In contacts with the Ordering Party mention the reference number: 01 12 2021 B.**

A lack of any of the above mentioned items will result in rejection of the tender for formal reasons.

VI. EVALUATION OF OFFERS:

The Ordering Party will evaluate valid tenders based on the following criteria:

1. **Criterion admitting the tenders for further evaluation:**
 - timely submission of the tender;

- preparation of the tender in accordance with the requirements set out in parts III and V;
 - range of functionalities of offered product must comply with the requirements set out in Part II.
2. Criterion for assessing tenders:
- Price: **100%** (total price for service for 15 compounds in single batch).
3. Method of assessment:
- The Ordering Party will select the offer with the lowest price among the offers complying with the requirements of the proceedings.

In the case of the same prices from at least two Contractors, the Ordering Party shall appoint the **delivery date**, and in the absence of a settlement the Contractors will be called to re-present the prices.

VII. DEADLINE OF THE DELIVERY

Turnaround time - within 7 weeks from delivery of compounds

VIII. PLACE AND THE DEADLINE FOR SUBMISSION OF OFFERS:

1. The offer must be submitted by **8th December 2021 by the end of the day (23:59 CET)**.
2. Offer with required attachments must be sent to the e-mail address: tenders@ryvu.com, by courier or delivered personally to Ryvu Therapeutics S.A., ul. Leona Sternbacha 2, 30-394 Kraków, within deadline set out in clause 1, part VIII.
3. Offers received after the deadline will not be taken into consideration. Decisive will be the date and the time of receipt of the offer by Ordering Party.
4. Contractors may - prior to the deadline for submission of tenders - change or withdraw the offer.
5. The Ordering Party will correct the obvious typographical and accounting errors in the offer, at the same time informing the Contractor by e-mail about the content of the amendment.
6. In the course of comparison and evaluation of offers the Ordering Party may require Contractors to present explanations concerning the content of submitted bids.
7. Inquiry is published on the following websites:
 - <http://www.bazakonkurencyjnosci.funduszeuropejskie.gov.pl>

IX. INFORMATION ABOUT THE SELECTION OF BEST OFFER

Information about selecting the best bid will be sent to all Contractors participating in the proceedings and published on website <http://www.bazakonkurencyjnosci.funduszeuropejskie.gov.pl>. It will contain the name of the company along with its address and price.

X. AGREEMENT CONCLUSION

The tenderer whose tender is assessed the best shall be obliged to conclude an agreement with the Ordering Party within **14 calendar days** of the date the draft agreement have been sent. If the Contractor whose tender won evades from concluding the agreement the Ordering Party may choose the best tender from among the remaining tenders.

XI. ADDITIONAL INFORMATION

1. The Ordering Party reserves the right to change the content of this request. If the changes can affect the content of tenders submitted in the procedure, the Ordering Party shall extend the tender

submission deadline. Any changes made shall be provided promptly to all tenderers to which the request was sent and shall be binding on them.

2. The Ordering Party allows the possibility of granting an order on terms insignificantly different from specified in the query when all the received tenders differ from specification appearing in the query in the same way, and these changes are insignificant and do not affect the proper conduct of the project research, ie.:

- there is incomplete coherence of the product with a description specified in query (eg. purity, form, amount etc.);
- there is incomplete coherence of the conditions for participation in the proceedings with the conditions set out in the request for proposals contained in section III.

3. The Ordering Party reserves the right to cancel this procedure without providing reasons, change the number of products ordered in relation to the number specified in this RFQ, **purchase one of parts/items** and also to complete the procedure without choosing the winning tender.

For further information please contact with **Anna Dziedzicka** via e-mail tenders@ryvu.com.

* Equity or personal relationship is understood as relations between the Ordering Party or individuals authorized to take commitments on behalf of the Ordering Party or those acting on behalf of the Ordering Party in order to prepare and implement the contractor selection procedure, and the Contractor, including in particular:

- 1) being a partner to civil law partnership or commercial law partnership;
- 2) holding at least 10% of shares if the lower threshold does not result from the law or has not been specified by the Managing Authority for the Operational Programme;
- 3) being a member of a supervisory or management corporate body, a holder of general commercial power of attorney, an authorized representative;
- 4) being married to, being in direct consanguinity or affinity, second-degree consanguinity or affinity of the second degree collaterally or by adoption or guardianship.