Invitation to tender, to which procurement procedure under Act No. 134/2016., on Public Procurement, does not apply

<table>
<thead>
<tr>
<th>Contract No. (to be filled in by MoLSA on publishing day)</th>
<th>Siplace Pro – Operation and programming of ASM automatic placement machines</th>
</tr>
</thead>
<tbody>
<tr>
<td>Contract title</td>
<td>Service</td>
</tr>
<tr>
<td>Type of contract (service, supply or construction work)</td>
<td></td>
</tr>
<tr>
<td>Date of announcement of invitation to tender</td>
<td>12 December 2018</td>
</tr>
<tr>
<td>Project registration No.</td>
<td>CZ.03.1.52/0.0/0.0/15_021/0000053</td>
</tr>
<tr>
<td>Project title</td>
<td>Support for education and training of the staff II</td>
</tr>
<tr>
<td>Name / business name of contracting authority</td>
<td>Siemens, s.r.o.</td>
</tr>
<tr>
<td>Registered office of contracting authority</td>
<td>Siemensova 1, Prague 13 – Stodůlky, 155 00</td>
</tr>
<tr>
<td>Person authorized to act on behalf of the contracting authority, his telephone No. and e-mail</td>
<td>Ing. Eduard Pališek, PhD., MBA; executive, tel.: 233 031 021, e-mail: <a href="mailto:eduard.palishek@siemens.com">eduard.palishek@siemens.com</a> Dipl.-Kfm. Michael Axmann; executive, tel.: 233 031 021, e-mail: <a href="mailto:michael.axmann@siemens.com">michael.axmann@siemens.com</a></td>
</tr>
<tr>
<td>ID No. of the contracting authority / tax ID No. of the contracting authority</td>
<td>00268577 / CZ00268577</td>
</tr>
<tr>
<td>Contact person of the contracting authority for the contract, her telephone No. and e-mail</td>
<td>Tereza Knourková, Dis. tel.: +420 734 260 659 e-mail: <a href="mailto:tereza.knourkov@siemens.com">tereza.knourkov@siemens.com</a></td>
</tr>
<tr>
<td>Contact person of the contracting authority for takeover of tenders, her telephone No. and e-mail</td>
<td>JUDr. Maria Ondrušová tel.: +420 725 564 433 e-mail: <a href="mailto:maria.ondrusova@siemens.com">maria.ondrusova@siemens.com</a></td>
</tr>
<tr>
<td>Deadline for submitting of tenders</td>
<td>17 January 2019 until 2.00 p.m.</td>
</tr>
<tr>
<td>Place for submitting of tenders</td>
<td>Siemensova 1, Prague 13 – Stodůlky, 155 00</td>
</tr>
<tr>
<td>Description (specification) of subject of the contract</td>
<td>Providing of training activity – professional training: Siplace Pro - Operation and programming of ASM automatic placement machines. The training is required for Siemens, s.r.o. - o.z. Nízkonapěťová spínací technika, provoz Volanovská, Trutnov. The contract shall have one chosen contractor.</td>
</tr>
<tr>
<td>Training participants:</td>
<td>The training is required for 9 employees of the contracting authority with position specialized/shop technologist, technologist specialist or adjuster.</td>
</tr>
</tbody>
</table>
Term of performance of subject of the contract: May – April 2019

Length and frequency of the training: The training shall be carried out in two groups (1x 5 persons, 1x 4 persons). Each group will take part in a week-long instruction: 15 hours of theory, 23 hours of practice and 2 hours of final oral examination. Thus the course will have 8 lessons a day, i.e. in total 40 lessons a week for one group. (*1 lesson = 60 min.)
In total 2 groups, 40 lessons each, i.e. in total 80 lessons.

Required content of training activity
SiplacePro – Operation and programming of ASM automatic placement machines course consists of three successive blocks.

A) Siplace Pro programming basics
1st part of the training activity contains about 12 hours of intensive training focused on control of manufacturing process in the given programming language.
Detailed content:
- Use in menu and toolbar
- Creation of new objects
- Editor Wizard difference
- Use of Query tool
- General functions
- Printing and report sending
- Uploading of standard library
- Ascii Centroid Import Wizard
- Data Model Export and Import
- Use of online help

Programming
- Use of component editor
- Creation of component shapes
- Creation of fiducials
- Creation of station and line
- Management of feeders and pipettes
- Creation of component tables and setting
- Waffle pack trays programming
- Formula creation

Optimization
- Jobs creation
- Optimization configuration
- Optimization

Line watching
- Processing of production plans
- Downloading
- Change generator control

B) Configuration of vision systems
2nd part of the training activity contains about 13 hours of intensive training. It is already solving of partial process, specifically scan and evaluation of pick and place components.

Detailed content:

Siplace Vision HW
- Digital cameras and specific parameters

All types of PCB fiducials
- Fiducials coordination program
- Program PL/ components recognition of fiducials – synthetic and patterns
- Vision analysis of measuring and protocol results
- Procedure in the case of nonrecognized fiducials – determination of fiducial position

GF programming and testing
- Aim for optic component recognition
- Programming, testing and studying of components (classic, atypical, etc.)
- Searching for required tolerances in program parameters for excellent optic centering and placement results
- Vision analysis for measuring and protocol results
- Troubleshooting in the case of own errors and their simulation

Enhanced functions - Station SW 604/701
- Siplace Vision XML (Import, export of repaired files from 604.01 – 701.01 version – serves for recovery of data from older version)

GF Data – checks
- Check of integrity for GF programming
- Solution of problems in GF programming

C) Creation of batches
3rd part of the training activity contains about 13 hours of intensive training. This final part of the course deals with final preparation for production in particular parts.

SiCluster Professional Application.
- Cluster Job creation
- Cluster Job configuration
- Configuration of board setting
- Initialization of ideal cycle time
- Configuration of tables
- Analysis of common components
- Initialization of optimization

Results of analysis
- View of statistics
- Comparing of cluster jobs
- Check of use of tables and feeders
- View and analysis of optimization results
- Printing of optimization report
- View of setting analysis
### Practical training
- Optimization with customer’s Siplace Pro data

Output of the training activity will be the **certificate of completion of training course** (or reasons why an employee did not obtain the certificate).

The course shall take place in the contractor’s premises.

<table>
<thead>
<tr>
<th>Estimated value of the contract in CZK (excluding VAT)</th>
<th>Estimated value of the contract is CZK 550,000. The contracting authority sets at the same time the estimated value of the contract as a maximum possible offer price.</th>
</tr>
</thead>
<tbody>
<tr>
<td>Delivery period / time schedule of the performance / duration of the contract</td>
<td>March – April 2019 (training activity must commence at the latest until 15 April 2019)</td>
</tr>
<tr>
<td>Place of delivery / takeover of the performance</td>
<td>Training center of the chosen contractor</td>
</tr>
<tr>
<td>Tender evaluation rules, including i) evaluation criteria, ii) method of tender evaluation in individual criteria and iii) weight or another mathematical relation between criteria</td>
<td>Tenders that are submitted within the time limit for submission of tenders, are complete and in accordance with this invitation, shall be evaluated under the below-mentioned criterion:</td>
</tr>
</tbody>
</table>

**Offer rice excluding VAT with 100% weight – numerical criterion**

Tenderer shall be obliged to set total offer price for subject of performance of the public contract by an absolute amount in Czech crowns providing it both including VAT and excluding VAT. In the case of foreign tenderer also in EUR in the same form. Total offer price, i.e. offer price for the training activity excluding VAT, shall be evaluated.

Winning tender shall be the tender with the lowest offer price excluding VAT for the training activity in CZK or in EUR. (Offers in EUR shall be converted for the purposes of evaluation by a rate of the European Central Bank valid as of the last day of the period for tender submitting. i.e. if the tender price is in EUR it shall not be necessary to convert it in the Czech version into CZK.)

### Requirements for proving of the contractor’s qualification

1) Proof of authorization to carry on business activities e.g. extract from the trade register (simple copy). In the case of a foreign tenderer the contracting authority shall accept a document proving equivalent qualification such as e.g. the above-mentioned extract from the trade register etc.

2) Affidavit that the entity has no tax arrears, premium arrears or penalties in connection with public health insurance or social security or contributions to national employment policy, both in the Czech Republic and in the country of registered office, place of business or residence of the contractor.

### Conditions and requirements for elaboration of tender

<table>
<thead>
<tr>
<th>Requirement for manner of setting of the offer price</th>
<th>Tenderer shall be obliged to set total offer price for subject of performance of the public contract by an absolute amount in Czech crowns providing it both including VAT and excluding VAT. In the case of foreign tenderer also in EUR in the same form.</th>
</tr>
</thead>
<tbody>
<tr>
<td>Requirement for written form of the tender</td>
<td>Tender must be submitted to the contracting authority in paper form in Czech (in the case of a foreign tenderer in English and...</td>
</tr>
</tbody>
</table>
The contractor shall mention in its tender contact person for the contract, his/her telephone No. and e-mail.

Each contractor may submit only one tender.

The contractor shall be entitled to require from the contracting authority explanation of tender conditions (answers to questions). Written request must be delivered to the contracting authority (contract person of the contracting authority for the contract) at the latest 4 business days before the deadline for tender submission.

Payment for the provided services shall be made by non-cash transfer on the basis of an invoice issued by the contractor after termination of the training activity. The invoice shall be paid within 60 days from delivery to the contracting authority. The invoice must include as an annex duly filled in attendance list and other documents serving for due administration of the project funded from ESF in particular final protocol and training records. Invoices must contain all requisites of a due tax document under Section 26-35 of Act No. 235/2004 Coll., on Value Added Tax, as amended. In the case that the invoice does not contain appropriate requisites, the contracting authority shall be entitled to send it back to the contractor in the maturity period so that it was completed or modified by the contractor without being in delay in maturity – maturity period shall start again from repeated sending of the properly completed or corrected document.

Invoice issued by the training establishment shall contain the following text: Training activity was co-financed by PO/VEZ II (Support for education and training of the staff II), reg. No.: CZ.03.1.52/0.0/0.0/15_021/00000053 by OPE, as well as the certificate of completion of training course.

Contractor shall be obliged to ensure marking of the training room in accordance with the OPE rules. (Document serving for the above-mentioned marking of the training room shall be received by the contractor from the contracting authority before commencement of the training activity. The contractor shall only ensure putting of the respective document up.)

The client shall send to the successful contractor an agreement that shall be confirmed in writing by the contractor see Annex No. 2. Together with signing of the above-mentioned agreement the contracting authority shall require submission of proof of education attained by all trainers of the training activity (certificate of apprenticeship, secondary school-leaving certificate, diploma) including documents proving their proficiency in the given area.

The contracting authority requires completing and submitting of Annex No. 3 as a tender. If the tender is submitted by a foreign tenderer, also all obligatory Annexes for proving of the contractor's qualification must be duly translated from English to Czech.
Evropská unie  
Evropský sociální fond  
Operační program Zaměstnanost

<table>
<thead>
<tr>
<th>Tendering procedure shall be governed by</th>
<th>General part of rules for applicants and beneficiaries within the Operational Program Employment (issue No. 4) provisions of Act No. 134/2016 Coll., on Public Procurement, shall not apply to this tendering procedure.</th>
</tr>
</thead>
<tbody>
<tr>
<td>The contractors shall be informed on the result or abandonment of the tendering procedure and on possible exclusion of the tender by means of publishing of the information on portal <a href="http://www.esfcr.cz">www.esfcr.cz</a> under the above-mentioned title of the public contract.</td>
<td>The contracting authority shall be entitled to change conditions of the invitation during the period for tender submission!</td>
</tr>
</tbody>
</table>

Date and signature of a person authorized to act on behalf of the contracting authority

In Prague on 10.1.2018

Mgr. Zuzana Hottmarová
("by the Power of Attorney")

Annexes:
Annex No. 1 – Power of Attorney
Annex No. 2 – Agreement
Annex No. 3 - Tender

Siemens, s.r.o.
Siemensova 1
155 00 Praha 13