Krakow, on 5 November 2026

REQUEST FOR QUOTATION No. 05 11 2026 MG

In connection with the implementation of project entitled "ONCO Prime: new possibilities for personalized anti-cancer therapy based on primary cell culture from the patient, omics characterization, and functional assays" co-financed by the European Union from the European Funds for Smart Economy 2021-2027 program, Priority 1 'Support for entrepreneurs', SMART path, number of the grant agreement: FENG.01.01-IP.02-0095/23, hereinafter "Project" and in connection with the obligation to make purchases based on the most economically advantageous offer while adhering to the principles of fair competition, efficiency, openness, and transparency, Ryvu Therapeutics S.A. hereby submits the inquiry regarding the provision of the following service: Authentication of six (6) murine cell lines by STR profiling.

I. ORDERING PARTY:

Ryvu Therapeutics S.A.,
Sternbacha 2, 30-394 Krakow, Poland
EU VAT: 679-29-42-955, REGON: 120515330, KRS: 000367359
in the further content of the RFQ, hereinafter referred to as the "Ordering Party" or "Ryvu".

II. DESCRIPTION OF THE SUBJECT MATTER OF THE CONTRACT:

II.1. SUBJECT MATTER OF THE CONTRACT

Part 1. CPV name and code: 73110000-6: Research services.

Partial offers will not be accepted (1 part of the subject of the contract in total). Partial offers are not allowed because the contract involves interdependent studies that must be executed as a single, coherent scope to ensure consistency and reliability of results.
Variant offers (alternative proposals) will not be accepted by the Ordering Party.

1. Introduction

The subject of the contract is the authentication of 6 (six) murine cell lines. The Ordering Party shall provide six murine cell line samples to the Contractor for analysis.

2. Scope of Work

- Authentication of 6 (six) murine cell lines by short tandem repeat (STR) profiling, using a panel of at least 18 mouse-specific STR markers.
- Detection of interspecies contamination, at minimum confirmation of the murine origin of each cell line and verification of the absence of human cells.
- Comparison of the obtained STR profiles against the Cellosaurus database and against the reference profiles provided by the Ordering Party, in order to confirm the identity of each cell line, as well as between the analysed cell lines, in order to detect possible cross-contamination.

3. Deliverables

- A full written report (PDF, in Polish or English) for each cell line, including: the complete STR profile (alleles detected at each of the at least 18 STR markers), electropherograms, the results of the comparison against the Cellosaurus database and the reference profile(s) together with a conclusion on the identity of the cell line, and the result of the interspecies contamination test.

Raw data files generated during the analysis, made available upon request of the Ordering Party.

II.2. CONTRACT PERFORMANCE PRINCIPLES:

- **TURNAROUND TIME:** The Contractor shall deliver the final reports within a maximum of **21 calendar days** following receipt of the samples. This turnaround time is a mandatory condition; offers proposing longer lead times will be rejected.

- **PAYMENT TERM**: Invoice payment term must be at least **30 calendar days**.
  This is a mandatory condition; offers proposing shorter payment term will be rejected. Partial payments are allowed in cases where distinct project phases or deliverables have been completed and formally accepted by Ryvu.

III. CONDITIONS FOR PARTICIPATION IN THE PROCEEDINGS:

The assessment of the conditions for participation in the procedure will be conducted on a "meets/does not meet" basis.

The contract may be awarded to Bidders who meet all of the following conditions:

1. No Grounds for Exclusion under National Security Regulations - Bidders must not be subject to exclusion pursuant to Article 7(1) of the Act of 13 April 2022 on special solutions for counteracting support for aggression against Ukraine and serving the protection of national security (Journal of Laws, item 835).
   - Assessment Method: Based on the statement in the offer form.
   - Required Documents: Bidder's statement confirming compliance, included in the offer form.
2. No Conflict of Interest - Due to the prohibition of conflict of interest, Bidders who are personally or financially related to the Ordering Party will be excluded from applying for the award of a contract. Capital or personal ties shall be understood as mutual relations between the Ordering Party or persons authorized to incur obligations on behalf of the Ordering Party or persons performing activities on behalf of the Ordering Party related to the preparation and conduct of the procedure for selecting the Contractor and the Contractor, consisting in particular in:
   - participation in the company as a partner in a civil law partnership or partnership, holding at least 10% of shares (unless a lower threshold results from applicable law), serving as a member of a supervisory or management body, proxy, or representative;
   - being married, related by blood or marriage in the direct line, related in the collateral line up to the second degree, or connected through adoption, guardianship, or cohabitation with the contractor, its legal representative, or members of the contractor's management or supervisory bodies;
   - remaining in such a legal or factual relationship with the contractor that may raise justified doubts as to their impartiality or independence in connection with the procurement procedure.
     - Assessment Method: Based on the statement in the offer form.
     - Required Documents: A bidder's statement confirming compliance, included in the offer form.

   The Ordering Party reserves the right to request additional information or clarifications from Bidders regarding submitted statements and historical data, in order to verify compliance with the participation conditions.

IV. EVALUATION OF OFFERS:

IV.1. The evaluation of offers will consist of three stages:

A. Formal assessment – verification of compliance with the conditions for participation in the proceedings set out in Section III,
B. Substantive assessment – assessment of the compliance of the offer with the description of the subject of the contract indicated in Section II.1.,
C. Scoring – carried out on the basis of the criteria for evaluating offers indicated in point IV.2. of this inquiry.

IV.2. CRITERIA FOR THE EVALUATION OF OFFERS

1. **Price Net ("C") – 10,00 points**
   - The Bidder shall state the total net price for the authentication of all 6 (six) murine cell lines in accordance with Section II.1, together with the unit net price per cell line. The total net price will be evaluated.
     - All prices must be all-inclusive, covering the full cost of the service, including but not limited to reagents, materials, labor, data analysis, reporting, and any mandatory fees.
     - If the price is expressed as a range, the higher value will be used for evaluation purposes.
     - In the case of prices given in foreign currencies, in order to compare offers, they will be converted into PLN at the average exchange rate of the National Bank of Poland in force on the day of closing the proceedings indicated in point V.1.
     - Points will be awarded (to two decimal places) according to the formula:

$$\text{"C"} = \frac{\text{the lowest Price Net among offers submitted}}{\text{Price Net of the examined offer}} \times 10{,}00 \text{ points}$$

2. If the Ordering Party must choose between at least two offers with an equal number of points, the Ordering Party will select the offer that is more advantageous in terms of environmental and climate impact. To assess this, Bidders will be asked the question: "Do you use the ISO 14001 Environmental Management System or EMAS? (YES/NO)". The selection will be based on the answer provided. If no response is given, the Ordering Party will assume that the Bidder does not use any Environmental Management System.
   If this criterion is still insufficient to make a decision, the Ordering Party will invite the Bidders who submitted equally evaluated offers to submit additional offers within a specified period. The additional offers may not be less advantageous than the originally submitted offers in any evaluation criterion.
3. If the offered, total net price differs by more than 30% from the arithmetic mean of the prices of all submitted valid offers not subject to rejection or raises doubts of the Ordering Party as to the possibility of performing the subject of the contract in accordance with the requirements specified in the request for proposal or resulting from separate regulations, the Ordering Party will require the Bidder to submit explanations within the prescribed period, including the submission of evidence regarding the calculation of the price or cost. The Ordering Party will evaluate these explanations in consultation with the Bidder and may reject this offer if the explanations submitted together with the evidence do not justify the price or cost of the offer submitted.

V. PLACE, DATE AND PROCEDURE FOR SUBMISSION OF OFFERS:

V.1. **The offer must be submitted via the BK2021 website no later than 13 November 2026 at 23:59 CET**.
V.2. The offer together with attachments should be made in Polish or English.
V.3. The offer should be prepared in accordance with the form constituting Appendix 01 to this RFQ.
V.4. Timely submission of an offer is determined by the date of submission of the offer via the BK2021.

V.5. All costs related to the preparation and submission of the offer shall be borne by the Bidder.
V.6. Submission of the offer constitutes unconditional acceptance of the terms and conditions of this RFQ, including all attachments.
V.7. The offer must be signed by persons authorized to represent the Bidder, in accordance with the registration documents or a valid power of attorney. Electronic signatures are accepted, including qualified electronic signatures, DocuSign, AdobeSign, as well as trusted signatures (trusted profile) or scanned handwritten signatures.
V.8. In the course of comparing and evaluating tenders, the Ordering Party shall correct obvious clerical and accounting errors in the tenders, at the same time informing the Bidder about the content of the amendment. If the Bidder does not agree to correct the errors within the time limit indicated by the Ordering Party, its offer shall be rejected.
V.9. The part of the offer that contains information constituting a trade secret within the meaning of the provisions on combating unfair competition, and the Contractor reserves their confidentiality, should be described as "Confidential". The Ordering Party shall not be liable for the disclosure of information constituting a trade secret provided to it by the Contractor contrary to the provisions of this subsection. A trade secret is understood as technical, technological, organizational information of the enterprise not disclosed to the public or other information of economic value for which the entrepreneur has taken the necessary measures to maintain their confidentiality, in accordance with the Act of 16 April 1993 on combating unfair competition (consolidated text: Journal of Laws of 2022, item 1233; binding text).
V.10. An offer that does not meet the requirements set out above shall be rejected, subject to the provisions on the possibility of allowing the Ordering Party to call on Bidders who have not submitted the required statements, or who have not submitted registration documents or powers of attorney, or who have submitted the above-mentioned statements and documents containing errors or incomplete or raising doubts indicated by the Ordering Party to their submission, supplementation or correction within the prescribed period, or to provide explanations, unless despite their submission the Bidder's offer would be rejected or the procedure would be subject to annulment. If the Bidder does not submit, supplement or correct the above-mentioned statements or documents within the time limit set by the Ordering Party, its offer shall be rejected. Subsequently, the committee will evaluate the offers in accordance with point IV.

VI. OFFER VALIDITY PERIOD:

The offer should include its validity period at least until **10 December 2026**.
The Ordering Party may request the Bidders to agree to extend the period of validity of the offer by the time needed to conclude the contract.

VII. NOTICE OF SELECTION

Information on the selection of the best offer will be published on the BK2021 website. This information will include names of bidders, their registered offices and the evaluated net price. By participating in the proceedings, the Bidder agrees to the publication of this information.

VIII. ESSENTIAL PROVISIONS OF THE AGREEMENT:

VIII.1. The successful Bidder will be obliged to conclude the contract on the terms and conditions set out in this RFQ and Offer.
VIII.2. If the selected Bidder withdraws from the conclusion of the contract with the Ordering Party, the Ordering Party may conclude a contract with the next contractor whose offer will obtain the next highest number of points.
VIII.3. The contract concluded as a result of these proceedings shall be amended if any of the following circumstances occur:
   a. In the event of a change in applicable laws or regulations, where it is necessary to align the provisions of the agreement with the current legal framework (including applicable standards);

b. Where the need for amendment results from updates to guidelines, recommendations, or decisions issued by the institution providing funding for the agreement;
c. With respect to the term of the agreement - if changes arise from amendments to the co-financing agreement for the Project, including extensions of the overall Project duration or specific Project stages;
d. When the amendment concerns the provision of additional services not included in the original agreement (supplementary orders), required during the Project implementation period, provided that the value of such amendments does not exceed 50% of the original agreement value.

VIII.4. The Ordering Party reserves the right to impose contractual penalties on the Contractor in the event of non-performance, improper performance, or delay in fulfilling obligations under the contract.
The Contractor shall pay the contractual penalties on time and to the account specified by the Ordering Party. In the event of non-payment, the Ordering Party has the right to deduct contractual penalties from the remuneration due to the Contractor, without the need to obtain the Contractor's consent.
In the event of damage exceeding the amount of contractual penalties stipulated in the Agreement, the Ordering Party may claim supplementary compensation on general terms.

IX. ADDITIONAL INFORMATION:

IX.1. In the event of discrepancies between the provisions of the announcement on the BK2021 website and the records of the inquiry in the PDF version, the PDF version of the request for quotation attached to the announcement shall be binding.

IX.2. These proceedings are not subject to the provisions of the Act of 11 September 2019 – Public Procurement Law (consolidated text: Journal of Laws of 2024, item 1320, as amended).

IX.3. These proceedings are conducted **in accordance with the principle of competitiveness.** These proceedings shall be conducted in accordance with the principles of fair competition, efficiency, publicity, transparency and equal access.

IX.4. The Bidder may request clarification of the content of the RFQ. If such a request is submitted after 9th November 2026, the Ordering Party may either provide an explanation or leave the request unanswered. Questions regarding the content of RFQ should be sent via the BK2021 "Questions" tab.

IX.5. The Ordering Party shall make every effort to avoid a conflict of interest understood as a lack of impartiality and objectivity. Conflict of interest means any situation in which persons involved in the preparation or conduct of a procurement procedure or likely to influence the outcome of that procedure have, directly or indirectly, a financial, economic or other personal interest which may be perceived to jeopardize their impartiality and independence in relation to the procurement procedure. In order to avoid a conflict of interest, the contract may not be awarded to entities related personally or financially to the Ordering Party.

IX.6. Whenever the Ordering Party uses trademarks / brands / standards / names of producers in the documentation, it should be assumed that the phrase "or equivalent" was used in relation to them, thus it is permissible to submit an offer in which an equivalent subject of the contract is indicated in relation to the one described by the Ordering Party. Indications in relation to the expected technical parameters, and indications for specific types and producer names are of a general nature, referring only to exemplary indications of equivalent products and are not the only acceptable solution. On this basis, the Ordering Party allows equivalent solutions. The Contractor who submits an equivalent offer is obliged to prove, under pain of rejection of the offer, that the submitted offer is equivalent to the one described by the Ordering Party.

IX.7. The Ordering Party reserves the right to change the content of the request for proposal, the changes made will be published in the BK2021, and the deadline for sending offers will be extended by the time necessary to introduce changes in offers, if it is necessary due to the scope of the introduced changes.

IX.8. The Ordering Party reserves the right to ask the Bidders at each stage of the evaluation of tenders for additional information, documents, additions or explanations. The Ordering Party shall contact the Bidder electronically (e-mail address) indicated in the content of the offer sent by the Bidder.

IX.9. Offers will be evaluated by a tender committee.

IX.10. Bidders are entitled to a legal remedy in the form of a protest regarding the evaluation of tenders.

IX.11. This request for quotation does not oblige the Ordering Party to conclude a contract.

IX.12. The Ordering Party reserves the right to close the proceedings without selecting any of the offers or to cancel the proceedings in the event of:

a. where no tenders have been received, or only those to be rejected have been received, or where all Bidders have been excluded from the procedure or have not fulfilled the conditions for eligibility or participation in the procedure;
b. when the price of the most advantageous offer exceeds the amount that the Ordering Party intends to spend on financing the contract;
c. occurrence of design changes or a significant change in circumstances causing that conducting the procedure or performing the contract is not in the interest of the Ordering Party;
d. the occurrence of an irremediable defect preventing the conclusion of the contract;
e. when the Contractor evades the conclusion of the contract,
f. in case of force majeure.

In the event of closing the proceedings without selecting the Contractor or cancelling the proceedings, the Ordering Party shall notify the Bidders who submitted offers and shall make public the relevant information together with the reason in the manner in which the request for proposal was made public.

X. PERSONAL DATA PROTECTION:

X.1. To implement this Agreement, the Parties, as independent controllers, shall communicate to each other personal data of their representatives or agents and of other persons as necessary according to request for quotation.

X.2. The legal basis for the processing of the aforementioned data is the legitimate interest of each Party referred to in Article 6(1)(f) of the Regulation (EU) 2016/679 of the European Parliament and of the Council of 27 April 2016 on the protection of natural persons concerning the processing of personal data and on the free movement of such data and repealing Directive 95/46/EC (General Data Protection Regulation - hereinafter referred to as GDPR) related to the performance of the request for the quotation.

X.3. The Bidder undertakes to inform the persons referred to in point 1 of the necessity of transferring their data to implement this request for quotation, including the purpose and scope of the transferred data. The Tenderer is also obliged to provide the persons with information on the processing of their data in accordance with GDPR by RYVU.

XI. RYVU INFORMATION CLAUSE:

Information on the processing of personal data by RYVU:

1. The controller of personal data:
   The controller of your personal data is Ryvu Therapeutics S.A. (hereinafter "we").
   You can contact us in the following ways:
   - by post to the address: Sternbacha 2, 30-394 Krakow, Poland
   - by e-mail: gdpr@ryvu.com
2. Data protection oficer (DPO):

We have appointed a data protection officer. This is the person you can contact for all matters concerning the processing of personal data and the exercise of your rights in relation to data processing. You can contact the DPO in the following ways:
- by post to the address: Sternbacha 2, 30-394 Krakow, Poland
- by e-mail: dpo@ryvu.com

3. Purposes of processing your personal data and legal basis for such processing:
   We will process your personal data because you are a representative of the party submitting an offer or you are a contact person dedicated for us by our contractor.
   Therefore, we will process your data for the following purposes:
   - In connection with the offer proceedings and potential conclusion of an agreement with the entity you represent (in the case of persons representing the client), as well as to contact you regarding ongoing business matters. The legal basis for data processing is our legitimate interest (Article 6(1)(f) GDPR) in being able to maintain ongoing contact with our contractors (i.e., their employees/collaborators).
4. Source of data:
   We receive your data directly from you or from your employer/entity you represent.
   From your employer/entity you represent we receive data such as your name, business telephone number and email address, place of work, job title, information on what type of matters you deal with.
5. Retention period of your personal data:
   We will process your personal data during the request for quotation proceedings and until the expiration of claims arising from the request for quotation proceedings.
6. Recipients of your personal data:
   We will transfer your personal data to our suppliers to whom we outsource personal data processing services, such as IT services. Such providers will process data based on a contract with us and only under our instructions.
7. Your rights concerning the processing of your personal data:
   You have the following rights concerning the processing of your personal data:
   - the right to object to the processing of your data on grounds of your particular situation,
   - the right of access to your personal data,
   - the right to ask for rectification of your personal data,
   - the right to request the erasure of your personal data,
   - the right to request restrictions on the processing of your personal data.

   To exercise the above rights, please contact us (contact details above).
8. Right to object:
   As we process your data based on our legitimate interest - you have the right to object to the processing on grounds of your particular situation.
9. Right to complain to the authority:
   You also have the right to complain with the supervisory authority dealing with the protection of personal data, i.e. the President of the Office for Personal Data Protection.

ATTACHMENTS:
Appendix 01 – Offer form