Krakow, on 5 November 2026

REQUEST FOR QUOTATION No. 05 11 2026 DA

In connection with the implementation of the project entitled "DUALIS – technology platform for the discovery of next-generation bivalent ADC payloads", submitted for co-financing from European Union funds under the European Funds for a Modern Economy programme (FENG), call number: FENG.01.01-IP.02-001/26, hereinafter referred to as the "Project", and in connection with the obligation to make purchases in accordance with the principle of competitiveness, while observing the principles of fair competition, equal treatment of contractors, efficiency, openness, transparency and proportionality, Ryvu Therapeutics S.A. hereby publishes this request for quotation concerning the supply of **specialised reagents – lysosomes**.
A detailed description of the subject matter of the contract is provided in Section II of this request for quotation.

I. ORDERING PARTY:

Ryvu Therapeutics S.A.,
Sternbacha 2 street
30-394 Krakow, Poland
EU VAT: PL6792942955

II. DESCRIPTION OF THE SUBJECT MATTER OF THE CONTRACT

II.1. SUBJECT MATTER OF THE CONTRACT:

Name and CPV code: 33696500-0 Laboratory reagents.

The Ordering Party requests the submission of price quotations for the supply of specialised reagents - lysosomes, meeting at least the minimum requirements specified below.

The subject of the procurement has not been divided into parts and constitutes a single, indivisible whole. Both items are lysosomal fractions intended for comparative use within the same experimental workflow, which requires consistent preparation and quality standards, as well as joint delivery under the same frozen transport conditions.

The Ordering Party does not permit the submission of partial offers. The offer must cover all items listed in the table below. Failure to quote any of the items shall result in rejection of the offer.

The Ordering Party does not permit the submission of variant bids.

No.	Item	Volume per vial	Quantity (number of vials)
1	**Lysosomal fraction prepared from pooled human liver tissue** - Source material: pooled human liver tissue - Donor type: mixed gender - Fraction type: lysosomes - Protein concentration: 2 mg/mL - Ready-to-use preparation - Frozen product	0.25 mL	20

No.	Item	Volume per vial	Quantity (number of vials)
2	**Tritosomal fraction prepared from Sprague-Dawley rat liver tissue** - Source material: Sprague-Dawley rat liver tissue - Fraction type: tritosomes - Protein concentration: 2.5 mg/mL - Ready-to-use preparation - Frozen product	0.25 mL	20

II.2. RULES FOR PERFORMANCE OF THE CONTRACT:

- **PLACE OF DELIVERY OF MATERIALS:** the registered office of the Ordering Party (Krakow, Poland).

- **DELIVERY DEADLINE**: within **28 calendar days** from the date of the purchase order.
  The delivery deadline constitutes an admission requirement — offers that do not meet the above deadlines shall be rejected.

- **PAYMENT TERMS:** payment deadline for the invoice not shorter than **30 calendar days**. The payment deadline constitutes an admission requirement — offers indicating a shorter deadline shall be rejected.

III. CONDITIONS FOR PARTICIPATION IN THE PROCEDURE:

The assessment of compliance with the conditions for participation in the procedure and the absence of grounds for exclusion shall be made according to the formula: "meets / does not meet". The contract may be awarded to Bidders who:

1. are not personally or financially affiliated with the Ordering Party. Personal or financial affiliations shall mean in particular affiliations between the Bidder and the Ordering Party, persons authorised to incur obligations on behalf of the Ordering Party, or persons performing, on behalf of the Ordering Party, activities related to the preparation or conduct of the procedure, consisting in:
   a. participating in a company as a partner in a civil-law partnership or partnership, holding at least 10% of shares or stocks, unless a lower threshold results from legal provisions, acting as a member of a supervisory or management body, commercial proxy or attorney-in-fact;
   b. being married, related by blood or affinity in the direct line, related by blood or affinity in the collateral line up to the second degree, being related by adoption, guardianship or curatorship, or cohabiting with the Bidder, their legal representative or members of the Bidder's management or supervisory bodies;
   c. remaining with the Bidder in such a legal or factual relationship that may raise justified doubts as to impartiality or independence in connection with the conducted procedure.
2. are not subject to exclusion pursuant to Article 7(1) of the Act of 13 April 2022 on special solutions to counteract support for aggression against Ukraine and to protect national security (Journal of Laws of 2022, item 835, as amended).

The Bidder shall submit declarations concerning compliance with the conditions for participation in the procedure in the offer form constituting Appendix No. 1 to this request for quotation.
Submission of the offer form via the BK2021 Competitiveness Database shall be equivalent to the submission by the Bidder of all declarations contained in the form and confirmation that they are up to date as of the date of submission of the offer.
The Ordering Party does not require the offer form to be signed. Submission of an offer via BK2021 shall be deemed an effective declaration of intent by the Bidder.

IV. EVALUATION OF OFFERS:

IV.1. The evaluation of offers shall be carried out in three stages:

A. **Formal evaluation** — including verification of compliance with the eligibility requirements specified in Section II.2 and the conditions for participation in the procedure indicated in Section III of this request for quotation.

B. **Substantive evaluation** — including evaluation of the compliance of the offer with the description of the subject matter of the contract. The offered subject matter of the contract must meet the requirements specified in Section II.1 of this request for quotation.

C. **Point-based evaluation** — carried out on the basis of the offer evaluation criteria indicated in Section IV.2 of this request for quotation.

Only offers that meet the formal and substantive requirements shall be admitted to the point-based evaluation. An offer that does not meet the formal requirements, the conditions for participation in the procedure or the requirements specified in the description of the subject matter of the contract shall be rejected. If partial offers are allowed in accordance with Section II.1, the Ordering Party shall evaluate the offers and select the most advantageous offer separately for each part of the contract.

IV.2. OFFER EVALUATION CRITERIA:

1. The Ordering Party shall evaluate offers on the basis of the following criterion:
   Total net price ("C") – weight: 100% (maximum 10.00 points).
2. The Total Net Price, sum of the net values should include all costs related to the performance of the contract, in particular: **sale, delivery, transport** of the subject matter of the contract to the place indicated in Section II.2 of this request for quotation.
3. If the price is quoted in a foreign currency, for the purpose of comparing offers it shall be converted into PLN according to the average exchange rate of the National Bank of Poland applicable on the offer submission deadline indicated in Section V.1 of this request for quotation.
4. Points under the "Total net price" criterion shall be awarded to two decimal places, according to the following formula:

$$\text{Criterion „C"} = \frac{\text{Lowest offered total net price among all submitted offers}}{\text{Total net price of the examined offer}} \times 10.00 \text{ points.}$$

5. The offer that obtains the highest number of points shall be considered the most advantageous. If partial offers are allowed, the evaluation shall be carried out separately for each part of the contract.
6. If two or more offers obtain the same highest number of points, the Ordering Party shall invite the Bidders who submitted those offers to submit, within a specified deadline, additional offers with respect to the price. The invitation shall be sent to the e-mail address indicated by the Bidder in the offer. The price indicated in the additional offer may not be higher than the price indicated in the original offer. If the Bidder does not submit an additional offer within the specified deadline, the Ordering Party shall use the price indicated in the original offer for evaluation.
7. If the offered total net price differs by more than 30% from the arithmetic mean of the prices of all valid offers not subject to rejection, or raises doubts on the part of the Ordering Party as to the possibility of properly performing the subject matter of the contract in accordance with the requirements specified in the request for quotation or resulting from separate regulations, the Ordering Party shall call upon the Bidder to submit explanations within a specified deadline, including evidence concerning the method of calculating the price or cost. The Ordering Party shall evaluate the submitted explanations in consultation with the Bidder and may reject the offer only if the submitted explanations, together with evidence, do not justify the stated price or cost.

V. PLACE, DEADLINE AND PROCEDURE FOR SUBMITTING OFFERS:

V.1. **The offer must be submitted via the BK2021 by 12 November 2026 at 23:59 Polish time.**

V.2. The offer must be prepared in accordance with the form constituting Appendix No. 1.

V.3. The offer, together with the declarations contained therein, does not require a signature. Submission of the offer via the BK2021 shall be equivalent to the submission by the Bidder of all declarations contained in the offer form and confirmation that they are up to date as of the date of submission of the offer. Submission of an offer in BK2021 shall be deemed an effective declaration of intent by the Bidder. The offer shall be deemed to have been submitted by a person authorised to represent the Bidder.

V.4. The date and time of submission of the offer via BK2021 shall determine whether the offer has been submitted on time.

V.5. The costs related to preparing the offer shall be borne by the Bidder.

V.6. Submission of an offer shall mean acceptance of the content of this request for quotation together with its appendices, without reservations.

V.7. During the examination and evaluation of offers, the Ordering Party may correct obvious clerical and calculation errors in the offers, informing the Bidder of the correction made. If the Bidder does not consent to the correction of the error within the deadline indicated by the Ordering Party, the Bidder's offer shall be rejected.

V.8. If the offer contains information constituting a trade secret within the meaning of the Act of 16 April 1993 on combating unfair competition, the Bidder should clearly mark that part of the offer as: "Reserved part of the offer" and demonstrate that the reserved information meets the conditions for being recognised as a trade secret. A trade secret shall mean technical, technological, organisational information of an enterprise or other information having economic value which, as a whole or in a particular combination and set of its elements, is not commonly known to persons usually dealing with this type of information or is not easily accessible to such persons, provided that the person authorised to use or dispose of the information has taken, with due diligence, measures to keep it confidential. The Ordering Party shall not be liable for the disclosure of information that has not been properly marked by the Bidder as a trade secret or with respect to which the Bidder has not demonstrated the legitimacy of the reservation.

V.9. An offer that does not meet the requirements specified in this request for quotation shall be rejected, subject to the possibility for the Ordering Party to call upon the Bidder to submit, supplement, correct or explain documents, declarations, powers of attorney or registration documents if: they have not been submitted; they are incomplete; they contain errors or raise doubts on the part of the Ordering Party. The call shall be made within the deadline specified by the Ordering Party, unless, despite the submission, supplementation, correction or explanation of documents, the offer would still be subject to rejection or the procedure would be subject to cancellation. Failure to submit, supplement, correct or explain the required documents or declarations within the specified deadline shall result in rejection of the offer.

V.10. After completion of the formal examination stage, the Ordering Party shall evaluate the offers in accordance with the rules set out in Section IV of this request for quotation.

VI. OFFER VALIDITY PERIOD:

The offer must specify an offer validity period of not less than 30 calendar days from the offer submission deadline.

The Ordering Party may ask the Bidders to consent to an extension of the offer validity period for the time necessary to complete the procedure or conclude the agreement.

VII. NOTICE OF SELECTION:

Information on the result of the procedure shall be published in the BK2021 Competitiveness Database. The information on the result of the procedure shall include at least the name of the selected Contractor, its registered office and the price.

By participating in the procedure, the Bidder acknowledges that information concerning its offer may be disclosed to the extent required to ensure transparency, openness and proper documentation of the procedure.

VIII. MATERIAL PROVISIONS OF THE AGREEMENT:

VIII.1. The selected Bidder shall be obliged to conclude an agreement on the terms set out in this request for quotation and in the submitted offer.

VIII.2. If the selected Bidder evades concluding the agreement, the Ordering Party may conclude the agreement with the Bidder whose offer obtained the next highest number of points.

VIII.3. During the Project implementation period, which as of the date of publication of this request for quotation is planned until 31st December 2030 (in accordance with the application for co-financing), the Ordering Party provides for the possibility of awarding to the Contractor selected in this procedure additional supplies not covered by the basic contract, up to 50% of the value of the contract originally specified in the agreement, on the same price and quality terms. The possibility of awarding supplementary contracts constitutes an element of the original terms of performance of the agreement and shall be provided for in the agreement concluded with the Contractor. The Ordering Party's use of this possibility shall not require an annex to the agreement. The supplementary order shall be marked as a "supplementary order".

The Project implementation period may be extended in the event of an amendment to the Project grant agreement.

VIII.4. The Ordering Party provides for the possibility of making amendments to the agreement concluded as a result of this procedure, in particular in the following cases:

a. changes in applicable legal provisions, if it is necessary to adjust the content of the agreement to the current legal status;

b. where the need to introduce amendments results from changes in guidelines, recommendations, interpretations, decisions or other documents issued by the institution financing the implementation of the Project;

c. changes in the rate of value added tax or other public-law charges affecting the performance of the agreement;

d. changes to the product range in the event of discontinuation, suspension or limitation of production of a given product, its withdrawal from the market or its unavailability on the market. In such a case, the Ordering Party permits the delivery of an equivalent product with parameters not inferior to those of the product indicated in the offer, at a price not higher than the price indicated in the offer, subject to the prior consent of the Ordering Party. If it is not possible to provide an equivalent product, the Contractor shall document this fact and provide the Ordering Party with appropriate explanations;

e. execution of the contract in partial deliveries, subject to prior approval of the Ordering Party; such a change shall not require an amendment in the form of an annex and may be effected based on written confirmation by the Ordering Party, including via email

f. occurrence of force majeure, understood as an external event that is impossible to foresee and prevent, which significantly hinders or prevents the performance of obligations arising from the agreement, and the effects of which the parties could not avoid or overcome while exercising due diligence.

VIII.5. The Ordering Party reserves the right to charge the Contractor contractual penalties, in particular:

a. in the event of the Contractor's delay in performing obligations arising from the agreement, including failure to meet delivery deadlines, the Ordering Party may charge a contractual penalty in an amount of 0.1% of the net value of the item(s) subject to delay, for each day of delay;

VIII.6. b. in the event of withdrawal from the agreement by the Ordering Party for reasons attributable to the Contractor, the Contractor shall pay the Ordering Party a contractual penalty in the amount of 5% of the remuneration specified in the agreement.

The Contractor shall be obliged to pay contractual penalties within the deadline and to the bank account indicated by the Ordering Party. In the event of failure to pay within the specified deadline, the Ordering Party shall be entitled to deduct the charged contractual penalties from the remuneration due to the Contractor, without the need to obtain separate consent from the Contractor.

If the damage suffered by the Ordering Party exceeds the amount of the contractual penalties charged, the Ordering Party shall be entitled to claim supplementary compensation under general rules.

IX. ADDITIONAL INFORMATION:

IX.1. In the event of discrepancies between the provisions of the notice in the BK2021 Competitiveness Database and the provisions of the request in PDF version, the binding version shall be the request for quotation in PDF format constituting an appendix to the notice.

IX.2. This procedure is not subject to the provisions of the Act of 11 September 2019 Public Procurement Law (consolidated text: Journal of Laws of 2022, item 1710, as amended).

IX.3. The procedure is conducted in a manner compliant with **the principle of competitiveness.**

IX.4. The procedure is conducted in compliance with the principles of fair competition, efficiency, openness, transparency and equal access to the contract.

IX.5. The Ordering Party shall make every effort to avoid a conflict of interest, understood as a lack of impartiality and objectivity. A conflict of interest means any situation in which persons participating in the preparation or conduct of the contract award procedure, or persons who may influence its outcome, have directly or indirectly a financial, economic or other personal interest that may be perceived as threatening their impartiality and independence. In order to avoid a conflict of interest, the contract may not be awarded to entities personally or financially affiliated with the Ordering Party.

IX.6. If trademarks, brands, standards or manufacturers' names are used in the Ordering Party's documentation, it should be assumed that they are always accompanied by the phrase "or equivalent". It is therefore permissible to submit an offer covering an equivalent solution in relation to that described by the Ordering Party. Indications concerning the expected technical parameters and specific types or manufacturers' names are exemplary in nature and do not constitute the only acceptable solution. A Contractor submitting an offer covering equivalent solutions shall be obliged, under pain of rejection of the offer, to demonstrate that the offered subject matter of the contract meets the equivalence requirements in relation to the Ordering Party's description.

IX.7. The Bidder may request the Ordering Party to clarify the content of the request for quotation. Requests for clarification must be submitted by the end of the day on **10 November 2026**. Requests submitted after this deadline may be left unexamined by the Ordering Party. Questions must be submitted exclusively via the BK2021, in the "Questions" tab.

IX.8. The Ordering Party reserves the right to amend the content of the request for quotation. Information about amendments shall be published in the BK2021. The offer submission deadline shall be extended accordingly if this is necessary due to the scope of the introduced amendments.

IX.9. The Ordering Party reserves the right to request from Bidders, at each stage of offer evaluation, additional information, documents, supplements or explanations. Contact with Bidders shall be carried out electronically, to the e-mail address indicated in the offer.

IX.10. Offers shall be evaluated by a tender committee.

IX.11. Bidders shall have a legal remedy in the form of a protest concerning activities related to the evaluation of offers.

IX.12. This procedure does not oblige the Ordering Party to conclude a contract.

IX.13. The Ordering Party reserves the right to close the procedure without selecting an offer or to cancel the procedure, in particular in the following cases:

a. no offer has been submitted or only offers subject to rejection have been submitted, or all Bidders have been excluded from the procedure or have failed to meet the eligibility requirements or the conditions for participation in the procedure;

b. the price of the most advantageous offer exceeds the amount that the Ordering Party intends to allocate to finance the contract;

c. project changes occur or there is a significant change in circumstances causing the conduct of the procedure or performance of the contract not to be in the interest of the Ordering Party;

d. an irremovable defect occurs that prevents conclusion of the agreement;

e. the selected Bidder evades concluding the agreement;

f. force majeure occurs;

g. the grant agreement for the Project is not concluded or co-financing for the Project is not awarded.

In the event of closure or cancellation of the procedure, the Ordering Party shall inform the Bidders who submitted offers and shall publish relevant information together with the justification in the same manner in which the request for quotation was published.

IX.14. The Ordering Party informs that, as of the date of publication of this request for quotation, the grant agreement for the Project has not yet been concluded. The application for co-financing of the Project was submitted under call No. FENG.01.01-IP.02-001/26. This procedure is conducted in accordance with the principle of competitiveness in order to ensure the eligibility of expenditure in the Project. If the grant agreement is not concluded, the Ordering Party reserves the right to cancel the procedure in accordance with point 13 above or to award the contract from its own funds on the terms set out in this request for quotation and the submitted offer.

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 officer (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.

APPENDICES:
Appendix No. 1 – Offer Form

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BK2021 - Instructions for Foreign Bidders
Since the BK2021 platform is available only in Polish, we recommend using the browser's automatic translation feature. Below are links providing step-by-step instructions on how to register, submit offers, ask questions, and navigate the portal.
Official website: https://bazakonkurencyjnosci.funduszeeuropejskie.gov.pl/
Direct link to RFQ: https://bazakonkurencyjnosci.funduszeeuropejskie.gov.pl/ogloszenia/297210
Useful links:
- Registration: Help for Abroad Users – Registration
- Submitting Offers: Help for Abroad Users – Offers
- Asking Questions: Help for Abroad Users – Asking Questions
- Website Navigation (Browser): Help for Abroad Users – Browser