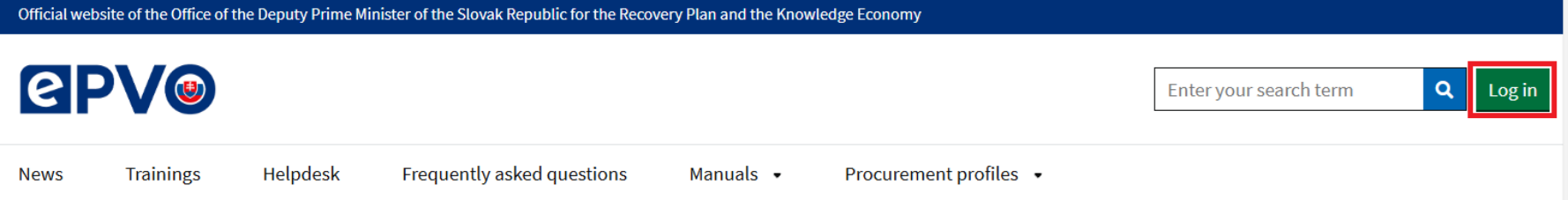
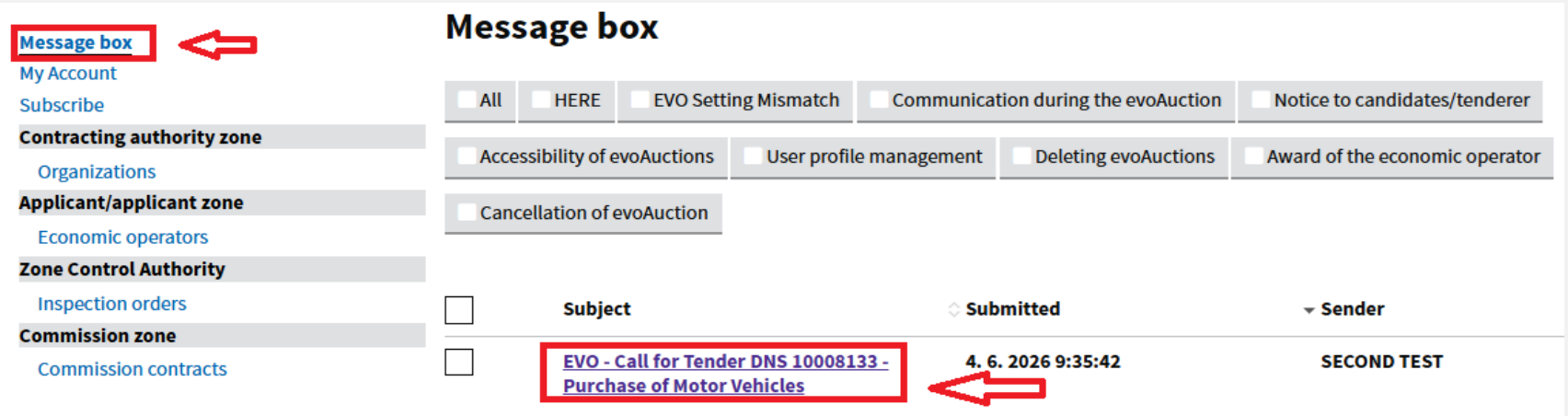


1. LOGGING IN TO A PROCUREMENT PROCEDURE WITHIN THE DPS

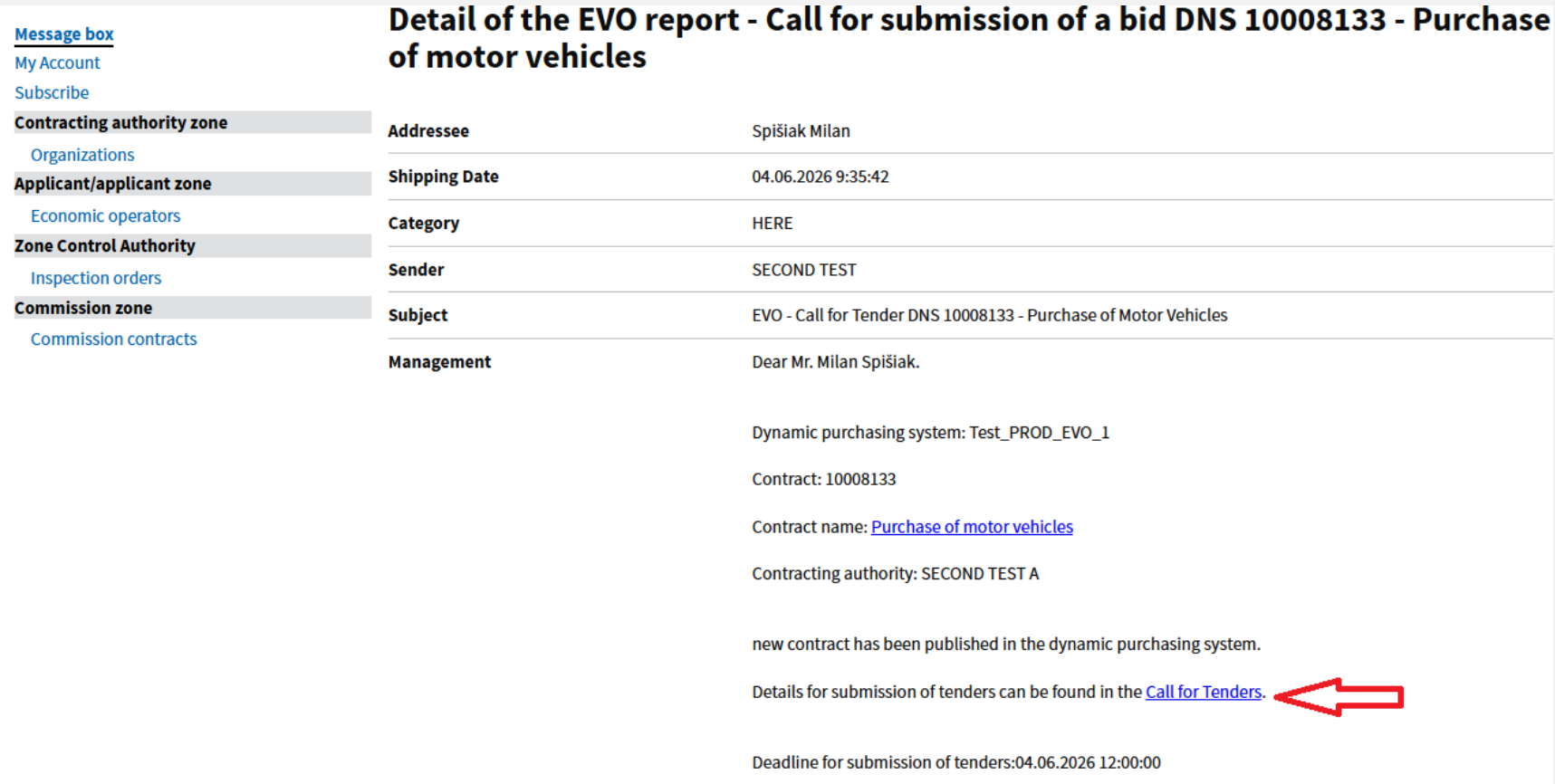
STEP 1: If you have submitted an Application for Admission to the **Dynamic Purchasing System (DPS)** and your application has been approved by the contracting authority, you may receive a *Call for Tender* for a specific procurement procedure within the DPS, together with the relevant procurement documentation. If the contracting authority sends you a Call for Tender, you will receive an email notification and a corresponding message in the Message Box on the www.isepvo.sk portal. Click the green **Log in** button and sign in to your account. After signing in, you will be redirected to the **Message Box**.



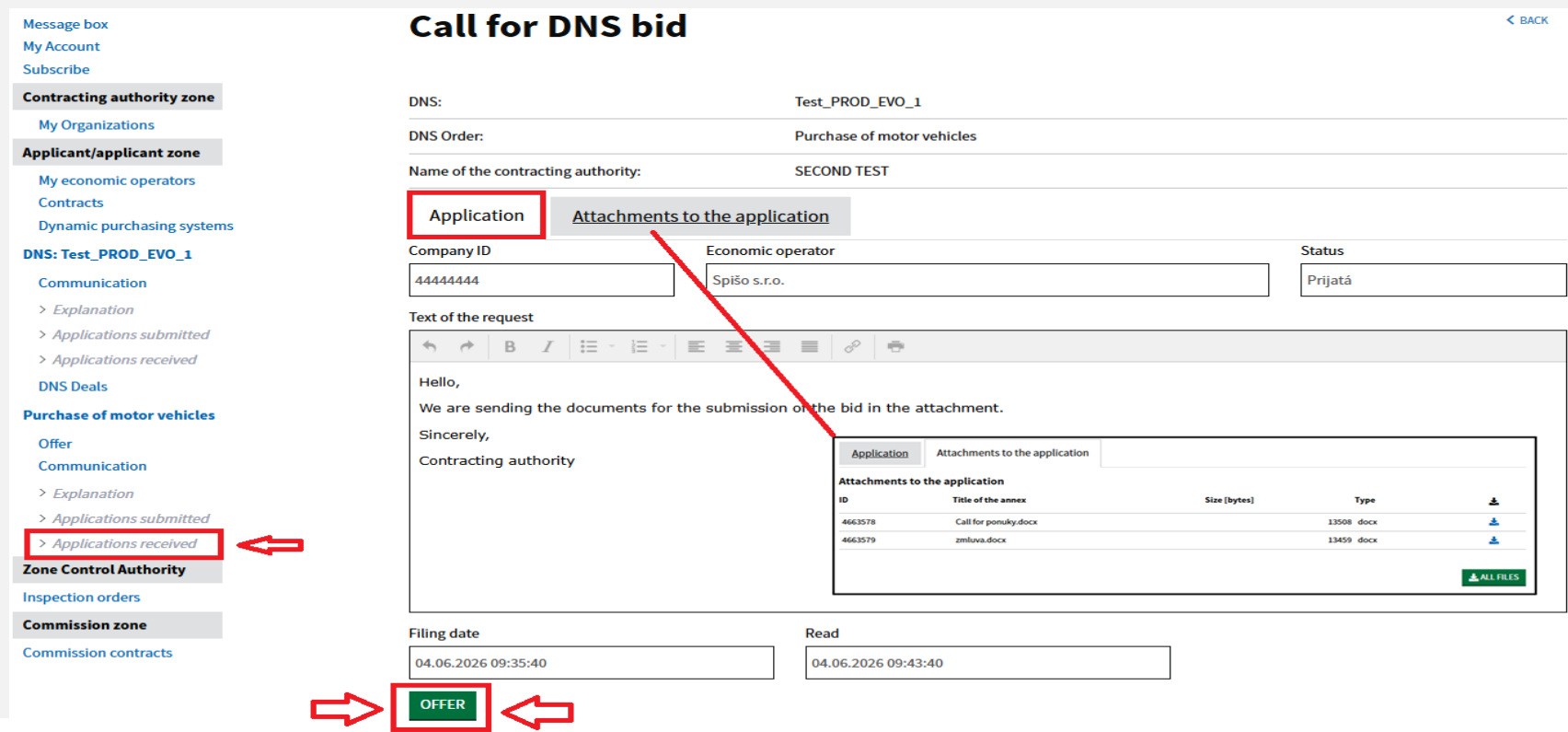
Message box after logging into the IS EPVO portal (www.isepvo.sk)



STEP 2: Click the message with the subject “EVO – Call for Tender DNS”. Then click the “Call for Tender” link. You will be redirected to the relevant Call for Tender. The tender details are available under the “**Application**” tab, while the related documents (attachments to the Call for Tender) can be found under the “**Attachments to the Application**” tab.



View after clicking the “Call for Tender” link (the Call for Tender can be found in the left-hand menu under “**Applications Received**”):



2. SUBMISSION OF A TENDER FOR A PROCUREMENT PROCEDURE WITHIN THE DPS

STEP 1: To submit a tender after receiving a Call for Tender, click the “Call for Tender” link in the notification. Then click the green “Offer” button (1), followed by the “Submit a Bid” button (2).

Message box

My Account

Subscribe

Contracting authority zone

My Organizations

Applicant/applicant zone

My economic operators

Contracts

Dynamic purchasing systems

DNS: Test_PROD_EVO_1

Communication

> Explanation

> Applications submitted

> Applications received

DNS Deals

Purchase of motor vehicles

Offer

Communication

> Explanation

> Applications submitted

> Applications received

Zone Control Authority

Inspection orders

Commission zone

Commission contracts

Call for DNS bid

DNS:Test_PROD_EVO_1

DNS Order:Purchase of motor vehicles

Name of the contracting authority:SECOND TEST

ApplicationAttachments to the application

Company ID44444444Economic operatorSpišo s.r.o.StatusPrijatá

Text of the request

↶↷BIL

Hello,
We are sending the documents for the submission of the bid in the attachment.
Sincerely,
Contracting authority

Filing date04.06.2026 09:35:40Read04.06.2026 09:43:40

1. OFFER

Offer

DNS:Test_PROD_EVO_1

DNS Order:Purchase of motor vehicles

Name of the contracting authority:SECOND TEST

Negotiation Economic operator Filing date Date of reply Status

No records found

2. SUBMIT A BID

STEP 2: After clicking the “Submit a Bid” button, you can upload the tender attachments using the “Add a File” button. Once all required attachments have been added, click the “Continue to Submit” button.

Message box

My Account

Subscribe

Contracting authority zone

My Organizations

Applicant/applicant zone

My economic operators

Contracts

Dynamic purchasing systems

DNS: Test_PROD_EVO_1

Communication

> Explanation

> Applications submitted

> Applications received

DNS Deals

Purchase of motor vehicles

Offer

Communication

> Explanation

> Applications submitted

> Applications received

Zone Control Authority

Inspection orders

Commission zone

Commission contracts

Offer Spišo s.r.o.

DNS:Test_PROD_EVO_1

DNS Order:Purchase of motor vehicles

Name of the contracting authority:SECOND TEST

Bid status:Upcoming

OfferStructured criteriaExplanations and announcements

The attached menu files and structured criteria can be encrypted with your own password. If you do so, it must be sent by the deadline for submission of tenders via the "Send password" button.

NOTE:
To submit an offer, click on the "Continue to submit" button and then on the "Submit bid" button

Offer

IDTitle of the annexSize [bytes]Type

No records found

ADD A FILE

Password to encrypt the offer *

RESET HESLA

if you use a password, it must be sent by the deadline for submission of tenders via the "Send password" button

CONTINUE TO SUBMITDELETE

STEP 3: After clicking the “Continue to Submit” button, you will be taken to the bid overview page, where you can review your bid and add a note. You must then click the “Submit a Bid” button; otherwise, the bid will not be submitted and will not be made available to the contracting authority upon bid opening. You can check the status of your bid, for example, by clicking “Offer” in the left-hand menu.

Note

↶↷BIL

SUBMIT A BID

NOTE: The procurement procedure may also include **structured criteria**. In such a case, you will need to enter the “Unit Price” in the “Structured Criteria” tab. The values in the “Value” column will be calculated automatically (Unit Price × Quantity).

In case of questions regarding the IS EVO system (www.isepvo.sk), you may contact us at the following address:
eplatforma@vicepremier.gov.sk