

Strzebielino, 31.01.2025

**Request for Quotation No. EC/4/UE/B+R/2025/SMART
for the supply of optical properties tester
within the Project:**

***„Development, implementation and internationalization
of the innovative CasftolRPP film for food contact and the application of ICT solutions
in accordance with the Industry 4.0 concept”***

European Funds for Smart Economy 2021-2027

Measure: SMART path

Priority I Support for entrepreneurs

THE ORDERING PARTY

“Eurocast” Sp. z o.o.

Registered office: ul. Wejherowska 9, 84-220 Strzebielino, Poland

Tel.: +48 58 576 51 00

e-mail: eurocast@eurocast.pl

website: www.eurocast.com.pl

working hours: Monday-Friday 8:00-16:00

I. The subject of the order

Tester for clarity and haze measurement.

This proceeding is held in accordance with the rule of competitiveness used for orders above 50 000,00 PLN net, in accordance with the *Guidelines on the eligibility of expenditure for the years 2021-2027*. The project is co-financed from the EU funds within European Funds for Smart Economy 2021-2027 Programme.

The aim of the order is the purchase of device for performing optical tests which is necessary to perform tests of opacity and transparency of the designed layers, model and prototype of the film. The equipment will be used in R&D module (Tasks 1, 2, 3).

1. Specification of the subject of the order

- performance of tests in accordance with ASTM and ISO measurement standards: ASTM D1003/D1044, ASTM E1164, ISO13468/ISO14782;
- different light sources (A, C, D65) for turbidity measurement;
- measurement range: 0-100%;
- wavelength range: minimum 400 nm, maximum 700 nm;

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- haze repeatability: $\leq 0.1\%$;
- minimum 5" display;
- CE;
- Calibration certificate.

The subject of the order must be accessible to people with disabilities, which means that it will be made taking into account the principles of accessibility and the concept of universal design. In order to be usable for everyone to the greatest possible extent, there is no need for adaptation or its special design.

The device should be accessible for people with disabilities in the following way:

The device control panel (function buttons) with a large, legible, color touch screen, marked with bright colors. The device will therefore be possible to operate for people with visual, hearing and mobility impairments. Operation does not require the use of force. Workspace allowing for free manipulation of samples by people with mobility impairments.

Any inquiries regarding the ongoing procedure regarding the description of the subject of the order should be sent only through the website

<https://bazakonkurencyjnosci.funduszeuropejskie.gov.pl/>

2. CPV (Common Procurement Vocabulary) code

38000000-5 Laboratory, optical and precision equipments (excl. glasses)

3. The term of delivery

Please, specify the proposed term of delivery in the offer.

In case of a delay in the delivery of the machine by the deadlines set in the Contract due to the fault of the Supplier and/or in relation to the deadlines set in the extensions of the Subject of the Contract, agreed between the Parties, the Ordering Party has the right to apply a contractual penalty to the Supplier in the amount of:

- 0,5% (half percent) of the net value of the Contract for each full week of delay,
- the maximum sum of penalties for delays is 5% (five percent) of the net value of the Contract.

4. Warranty

Min. period of warranty - 12 months.

5. Price calculation

The Offeror shall provide a complete, unambiguous and definitive price in its proposed Offer which must include:

- The execution of the subject of the order in accordance with the specification,
- the insurance and the transport to the premises of the Ordering Party,
- commissioning of the device
- warranty .

The price shall be given in PLN or EUR, separately net, gross and VAT (if applicable). For the purpose of offers evaluation and calculation, in the case when there are offers which give price in PLN and EUR, for offers given in EUR, the Ordering Party will apply the average exchange rate of the National Bank of Poland as of the offer submission date. The currency, in which the payment shall be made, will be agreed by both parties in the contract.

6. Terms of payment

Please specify the proposed terms of payment in your offer.

The maximum amount of the advance payment cannot exceed **10%** of the order value.

The Ordering Party reserves the right to finance the purchase of the device through leasing on the basis of a contract which the Purchaser intends to sign with a selected leasing company.

II. Offer evaluation criteria

The Ordering Party shall select the winning offer basing on the following criteria:

Calculation table:

	Criterion - description	Max. points	Method of calculation
1	Nett price	85	The points will be counted separately for each offer. The offers with the prices between the highest and the lowest will be counted proportionally in the following way: the lowest offer price/the price of the evaluated offer x 85
2	Warranty	10	Only the offer with the longest warranty period will receive the max. number of points.
3	Electricity consumption (kWh)	5	Only the offer with the lowest electricity consumption per hour of work will receive the max. number of points.
	Total	100	

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The Ordering Party requires each Offeror to adhere in the offer to all of the abovementioned criteria. The Offers which fail to do so will get 0 points for the missing criterium, if it is not completed within the given term.

III. Submission of offers and required documents

- Offers should be submitted by **07.02.2025**.
- The offer shall be made in writing in Polish or English, on the attached form and signed by the authorised person to represent the company. Unsigned offers will be rejected and will not be evaluated.
- Additionally, the Offeror must attach documents with a detailed description of the equipment being the subject of the offer, in accordance with the technical parameters requirements specified in the Specification.
- The offer may only be submitted in electronic form (a scan of the signed offer) via the Competitiveness Database (BK2021) <https://bazakonkurencyjnosci.funduszeuropejskie.gov.pl/>.
- Before the end of the term for submitting offers, the Offeror may change or withdraw the offer.
- The Offeror bears all costs related to preparing and submitting the offer.
- The Ordering Party shall not accept partial or variant offers.
- The Ordering Party shall not allow the possibility to award complementary contracts.
- The offeror shall be bound by the offer for **90 days** counting from the day of submitting offers.

IV. Requirements/conditions for participation in the procedure

1. Exclusion scope information and the conflict of interests

In order to avoid the conflict of interests, the selected contractor cannot be linked either personally or financially with the Ordering Party.

Capital or personal ties are understood as mutual ties between the beneficiary or persons authorized to incur liabilities on behalf of the beneficiary or persons performing activities on behalf of the beneficiary related to the preparation and conduct of the contractor selection procedure and the contractor, consisting in particular of:

- a) participating in a company as a partner in a civil partnership or partnership, holding at least 10% of shares or stocks, performing the function of a member of the supervisory or management body, proxy, attorney,
- b) being in a marital relationship, in a relationship of kinship or affinity in a direct line, kinship or affinity in the collateral line up to the second degree or a relationship due to adoption, care or guardianship or being in cohabitation with the contractor, their legal representative or members of the management or supervisory bodies of contractors applying for the award of the contract,



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- c) remaining in such a legal or factual relationship with the contractor that there is a justified doubt as to their impartiality or independence in connection with the procedure for the award of the contract orders.

Entities are excluded from participating in the proceedings in relation to which:

- a) the circumstances described in Article 7 paragraph 1 of the Act of 13 April 2022 on specific solutions for counteracting support for aggression against Ukraine and serving to protect national security occur, or
b) the circumstances described in Article 5k of Council Regulation (EU) No 833/2014 of 31 July 2014 concerning restrictive measures in connection with Russia's actions destabilizing the situation in Ukraine occur.

In order to confirm the fulfillment of the above requirements, the Offeror must sign the Quotation form under the statements regarding the provisions of the Request for Quotation.

V. Additional information

1. The persons authorised to be contacted are:

- Damian Dziadowiec – R&D Manager, tel. +48 607 502 054
e-mail: damiandziadowiec@eurocast.pl
- Piotr Szymczak - COO, tel. +48 601 68 78 59
e-mail: piotrszymczak@eurocast.pl
- Katarzyna Kurzelewska – Finance Specialist, tel. +48 603 580 962
e-mail: katarzynakurzelewska@eurocast.pl

2. Clarification of offers

To facilitate evaluation and comparison of offers, the Ordering Party may at its own discretion, turn to the Offerors with a request to explain the contents of the submitted Offer or add the necessary data required in the Specification.

3. Confidentiality commitment

The Contractor may not disclose information, constituting a trade secret of the Ordering Party under the Unfair Competition Law.

4. Procedure settlement

The procedure shall be settled as soon as its result is approved by the Member of the Board of "Eurocast" Sp. z o.o. The selection of the winning offer shall be recorded in the protocole from the proceeding.

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5. Results announcement:

The results will be announced via the website

www.bazakonkurencyjnosci.funduszeuropejskie.gov.pl as soon as the winning offer is chosen.

6. Signature of the contract

The contract with the selected Supplier will be signed on the date agreed by both parties.

First, the Ordering Party will sign an agreement with the Supplier selected as a result of the tender procedure, then a tripartite annex will be concluded between the Lessor, the Ordering Party and the Supplier.

Any disputes arising from this tender procedure and the subsequent agreement will be subject to Polish jurisdiction and the court having jurisdiction for the registered office of the Ordering Party.

7. Personal data protection

"Eurocast" Sp. z o.o., as an administrator of personal data, states that it processes data in accordance with mandatory legal provisions in order to protect the rights of legal and natural persons whom the data concern. The privacy policy of the company is attached to this Request for Quotation (Attachment 2).

8. The Ordering Party reserves the right to cancel request for proposal procedure without giving reasons.

VI. Attachments

- Attachment 1 – Quotation form of the Supplier
- Attachment 2 – Privacy Policy

Prezes Zarządu
Krzysztof Wisniewski

V-ce PREZES ZARZĄDU
Dyrektor Finansowy
Robert Rośicki
(seal and signature of the Ordering Party)

