



Bieruń, 09.05.2025 r.

REQUEST FOR QUOTATION 2025-86679-227639

In connection with the implementation of the project entitled "Purchase of a plastic regranulation line and implementation of the production of high-quality regranulates in the company," under Priority: FESL.10.03-IP.01-058/23 European Funds for Transformation as part of the European Funds for Silesia 2021–2027, we invite all entities meeting the conditions specified below to submit offers.

1. CONTRACTING AUTHORITY

CONTRACTING AUTHORITY	
NAME:	NAME: EUROPACK FOILS LIMITED LIABILITY COMPANY
LEGAL FORM:	Limited Liability Company
REGISTERED ADDRESS:	ul. Świerczyniecka 87, 43-150 Bieruń
NIP (Tax ID):	6462909423
CONTACT DETAILS	
CORRESPONDENCE ADDRESS	ul. Świerczyniecka 87, 43-150 Bieruń
E – MAIL	kl@europackfoils.pl
PHONE	+48 727 402 132

2. REQUEST FOR QUOTATION

PUBLICATION OF THE REQUEST:	The request for quotation along with attachments is available at: https://bazakonkurencyjnosci.funduszeuropejskie.gov.pl/
LEGAL NATURE OF THE REQUEST:	The procedure is conducted in the form of a request for quotation. The request is implemented in accordance with the principle of competitiveness described in the Guidelines on the eligibility of expenditures for 2021–2027.

3. DESCRIPTION OF THE SUBJECT OF THE CONTRACT**3.1. SUBJECT OF THE CONTRACT – BASIC INFORMATION**

PROJECT DESCRIPTION:	The project involves the purchase of a production line for plastic regranulation, which will enable the company to offer high-quality regranulates. The project also includes the implementation of a Circular Economy approach and the installation of photovoltaic panels, allowing the company to transition away from the mining-related industry toward a green industry that supports environmental protection. The project is also expected to minimize the negative effects of the coal industry phase-out in the Silesia region through business transformation and product diversification, thereby increasing the company's competitiveness, strengthening its market position, and boosting employment levels.
BRIEF DESCRIPTION OF THE SUBJECT OF THE CONTRACT	a) The subject of the contract is the delivery (sale and provision of goods for pickup at a location indicated by the Contractor within the territory



	of the Republic of Poland) of new fixed assets: a) Regranulation line
COMMON PROCUREMENT VOCABULARY (CPV) CODE	42000000-6 – Industrial machinery
INFORMACJA O ZAMÓWIENIU CZĘŚCIOWYM W RAMACH PROJEKTU	Zamówienie stanowi odrębny wydatek w projekcie.

3.2 DETAILED DESCRIPTION OF THE SUBJECT OF THE CONTRACT

GENERAL PROVISIONS FOR THE IMPLEMENTATION OF THE CONTRACT		The subject of the contract is the delivery (sale and provision of goods for pickup at a location indicated by the Contractor within the territory of the Republic of Poland) of new fixed assets: 1. Regranulation line
SUBJECT OF THE CONTRACT		SPECIFICATION
No.	Name	
Part 1	1. Regranulation line – 1 unit	Required minimum technical parameters of the equipment: 1. General requirements <ul style="list-style-type: none"> ○ Types of plastics processed: PS, PE, PP, screw geometry adapted for technical plastics ○ MFI: <30 ○ Moisture: <3% ○ Contaminants: <1% ○ Line capacity: minimum 400 kg/h 2. Feeding Unit <ul style="list-style-type: none"> ○ With automatic raw material feeding ○ Conveyor belt dimensions: 4500 mm x 900 mm ○ Electric drive motor with speed control, minimum 1.5 kW (2 HP), 4-pole 3. Compacting and cutting unit <ul style="list-style-type: none"> ○ Motor power not less than 132 kW, 4-pole, with speed control (inverter) ○ Integrated water and air cooling ○ Cutting system (minimum 1 rotary cutter + 1 stationary cutter) ○ Blade material: wear-resistant tool steel 4. Extrusion unit – 1st stage: <ul style="list-style-type: none"> ○ Screw diameter: 150 mm ○ Drive power: min. 200 kW, with inverter ○ Bimetallic plasticizing system (screw) ○ Degassing system (barrel with double degassing)



		<ul style="list-style-type: none"> ○ Minimum 6-zone cylinder temperature control (heating system based on ceramic heaters or equivalent) ○ Vacuum pump ○ Automatic double piston screen changer, hydraulic (continuous filtration system – no process interruption) <p>5. Extrusion unit – 2nd stage (cascade)</p> <ul style="list-style-type: none"> ○ Screw diameter: 165 mm ○ Drive power: min. 90 kW, with inverter ○ Degassing system ○ Minimum 3-zone cylinder temperature control (heating system based on ceramic heaters or equivalent) <p>6. Pelletizer (granulation unit)</p> <ul style="list-style-type: none"> ○ Face cutting, motor power minimum 2.25 kW (3 HP), 4-pole with inverter ○ Minimum 2 cutting blades ○ Head dedicated to PE ○ Head for PP material processing <p>7. Cooling and transport unit</p> <ul style="list-style-type: none"> ○ Cooling/water bath made of stainless steel ○ Water cooling pump with min. 5.5 kW power ○ Pellet transport blower with min. 7.5 kW power ○ Receiving tank (silo) for granulate ○ Vibrating motors – 2 sets <p>8. Metal detector</p> <p>9. Centrifugal dryer/spinner</p> <p>10. Control panel – integrated with the line</p> <p>11. Basic sets of spare/consumable parts provided (heaters, temperature sensors, blades, filters, drive belts, seals)</p> <p>12. Minimum 1-year warranty on mechanical parts</p> <p>13. Offered equipment must comply with applicable EU regulations on the safety of industrial machinery and equipment – operating manual and CE declaration of conformity are required.</p> <p>Conversion assumption: 1 HP = 0.75 kW</p> <p>Delivery to any location within Poland – the pickup location must be indicated. The Purchaser will collect and install the delivered equipment/goods at their own cost and responsibility.</p>
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3.3. GENERAL PROVISIONS FOR THE IMPLEMENTATION OF THE CONTRACT

3.3.1	Signing the contract is a prerequisite for commencing the execution of the order.
3.3.2	At every stage of contract implementation, the Contractor will be obliged to maintain contact with the Contracting Authority's representative, inform them of ongoing activities and any potential difficulties in carrying out the order. The Contractor must execute the contract in a manner that takes into account the legal, organizational, and financial conditions of the Project financed by the European Union.
3.3.3	The price for the subject of the request – the price offered by the Contractor – includes all expenses related to the execution of the contract, as well as all public-law charges (including, in particular, indirect and direct taxes, and mandatory insurance contributions), and any other costs that the Contractor will incur to properly and lawfully perform the contract in accordance with the requirements of this request. The price will not be subject to increase for any reason, unless explicitly stated otherwise by the Contracting Authority in the content of this request or in writing during the contract's implementation.
3.3.4	The schedule for execution of the contract will be agreed upon with the selected Contractor after the completion of the tender process. The final deadline for completing the order is 31 December 2025 .

3.4. CONTRACTOR REQUIREMENTS

3.4.1	<p>To avoid a conflict of interest, the contract cannot be awarded to entities that are personally or financially related to the Contracting Authority. A conflict of interest is defined as any situation where persons involved in the preparation or conduct of the contract award procedure, or who may influence the outcome, have a direct or indirect financial, economic, or personal interest that could be perceived as compromising their impartiality and independence in connection with the procedure.</p> <p>Personal or capital ties are understood as mutual relationships between the Contracting Authority (or persons authorized to make commitments on behalf of the Contracting Authority, or persons performing activities related to the preparation and conduct of the contractor selection procedure) and the Contractor, particularly involving:</p> <ul style="list-style-type: none"> a) participating in a company as a partner in a civil or personal partnership, holding at least 10% of shares or stock (unless a lower threshold is set by law), serving as a member of a supervisory or management body, proxy, or attorney; b) being married to, directly related to, or related by affinity to the second degree, or bound by adoption, guardianship, or custody, or living in a common household with the Contractor, their legal representative, or members of the management or supervisory bodies of Contractors applying for the contract; c) having a legal or factual relationship with the Contractor that raises justified doubts about impartiality or independence in connection with the contract award procedure. <p>The Contractor must attach a declaration of no such relationships to the offer, in accordance with the template attached to this request for quotation.</p>
3.4.2	The contract cannot be awarded to entities listed in Art. 7(1) of the Act of 13 April 2022 on specific measures to counteract the support of aggression against Ukraine and to protect national security (Journal of Laws, item 835).
3.4.3	A Contractor found to be related to the Contracting Authority as defined in section 3.4.1, or listed as in section 3.4.2, will be excluded from the tender procedure and their offer will be rejected.

**3.5. REQUIRED STATEMENTS AND DOCUMENTS**

3.5.1	The offer (it is recommended to use the template provided in Annex 4) must include: a) A statement confirming the absence of personal or capital ties; this statement, as well as all other required declarations, must be signed by the person(s) authorized to represent the Contractor submitting the offer. b) A GDPR compliance declaration. c) A declaration of not being subject to sanctions. e) A technical specification of the offered device confirming compliance with the required parameters (including the manufacturer's name and model of the device).
3.5.2	If the offer and its attachments are signed by an attorney, i.e. a person whose authority to represent the Contractor is not derived from the official Register, an appropriate power of attorney or another document confirming such authorization must be attached to the offer – scanned copy.
3.5.3	In the case of submitted scans, the selected Contractor may be required to present the originals of these documents prior to signing the contract.
3.5.4	If any declarations are submitted, the Contracting Authority may request additional documents at the stage of signing the contract to confirm the factual accuracy of the declarations.
3.5.5	Equivalent solutions: a) Any reference by the Contracting Authority to specific manufacturers, technical solutions, or technologies is intended to define the required class of functionality, purpose of the equipment/material/software subject to procurement, and to establish a standard. It does not indicate a specific product or producer. b) A Contractor invoking an equivalent solution must demonstrate that the offered subject of the contract meets the requirements defined by the Contracting Authority. c) The Contracting Authority will consider as equivalent those solutions whose standards, quality characteristics, functionalities, technical and performance parameters are the same or not worse and which fulfill all the requirements specified by the Contracting Authority in the description of the subject of the contract. In case of doubts regarding the equivalency of a submitted offer, the burden of proving equivalence rests solely with the Contractor.

4. OFFER EVALUATION CRITERIA

Only complete offers submitted by Contractors who meet the requirements specified in this request for quotation will be subject to substantive evaluation based on the offer selection criteria.		
EVALUATION CRITERIA	MAXIMUM POINTS	EVALUATION METHOD
Net price ¹	90 points	Points will be awarded based on the following formula: $C = 90 \times (\text{lowest offer price}^2 / \text{price of the offer being evaluated}^3)$ 1. In the case of offers submitted in a foreign currency, the average NBP exchange rate applicable on the day of offer evaluation will be used. 2. Lowest offer price means the lowest net price of the subject of the inquiry among the valid offers submitted. 3. Price of the offer being evaluated means the total net price of the subject of the inquiry indicated in the examined offer that has not been rejected.
Energy Efficiency	10 points	Positive environmental impact will be rewarded. Offers with lower energy consumption (kW) will receive more points.



		$E = 10 \times (\text{lowest consumption} / \text{consumption of the evaluated offer})$
Tie-Breaking Criterion	Tie-Breaking Criterion	In the event that two or more offers receive the same highest score, the Contracting Authority may invite the Contractors who submitted equally favorable offers to submit additional offers within a deadline set by the Contracting Authority. Contractors may not offer a higher price or change the other terms of the original offer. The Contracting Authority will then select the offer with the lower price
The maximum number of points an offer can receive is 100 points .		
Scores will be rounded to two decimal places.		

5. PREPARATION OF THE OFFER

5.1	The offer should be prepared in a clear, understandable, and complete manner and should clearly refer to the subject of the contract. Offers may be submitted in a foreign language, including the offer form.
5.2	The offer must comply with applicable legal regulations, in particular the provisions on fair competition (Act of 16 February 2007 on Competition and Consumer Protection – consolidated text: Journal of Laws of 2017, item 229 as amended), as well as the provisions of the Civil Code (Act of 23 April 1964 – consolidated text: Journal of Laws of 2017, item 459 as amended) regarding offers, and must meet the requirements described in this request.
5.3	The offer should include: <ul style="list-style-type: none"> • The name and address of the bidder, Tax ID (NIP), and contact information including email address, • The completion date, • The net and gross total price for the entire offer, • Technical specification of the offered equipment confirming that it meets the required parameters (including the name of the manufacturer and model of the device), • Terms and deadline for payment, • Date of offer preparation, • Offer validity date, • Stamp (if applicable) and signature of the bidder, • Attachments as specified in point 3.5 of the request for quotation. It is recommended to submit the offer using the offer form provided in Annex 4 to this request.
5.4	The offer must remain valid for at least 30 calendar days from the deadline for submission.
5.5	The Contracting Authority allows the submission of joint offers by two or more bidders (consortia).
5.6	Each bidder may submit only one offer. If multiple offers are submitted, only the latest will be evaluated; previous ones will be rejected
5.7	The Contracting Authority does not allow partial offers.
5.8	The Contracting Authority does not allow variant offers.
5.9	All costs associated with preparing and delivering the offer are borne by the bidder.
5.10	The contract is awarded in consideration of green procurement criteria.

6. QUESTIONS TO THE CONTRACTING AUTHORITY

6.1	The person authorized by the Contracting Authority to communicate with bidders and provide explanations on its behalf is Krzysztof Lipa, phone: +48 727 402 132, e-mail: kl@europackfoils.pl The production facility is open between 08:00 and 16:00. To schedule a visit, please contact the person responsible for handling the order.
6.2	The bidder may request clarifications from the Contracting Authority regarding this request for quotation.



6.3	All essential inquiries related to the ongoing quotation procedure should be submitted via the website https://bazakonkurencyjnosci.funduszeuropejskie.gov.pl without disclosing the source of the inquiry. The Contracting Authority will respond to all inquiries provided that they are submitted via the aforementioned website at least 48 hours before the deadline for submitting offers.
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7. DEADLINE AND METHOD OF SUBMITTING OFFERS. SELECTION OF OFFER

7.1	DEADLINE FOR SUBMISSION	The submission date is considered to be the date the offer is received via the platform specified in point 7.2. The deadline for submitting offers is 16 March 2025 .
7.2	SPOSÓB ZŁOŻENIA OFERTY	<ul style="list-style-type: none"> Offers must be submitted exclusively via the website: https://bazakonkurencyjnosci.funduszeuropejskie.gov.pl

8. METHOD AND DEADLINE FOR SELECTING THE OFFER. NOTIFICATION OF BIDDERS

8.1	The most advantageous offer will be selected by the Tender Committee.
8.2	The Tender Committee will assess the offers in terms of formal correctness and compliance with the content of this request for quotation.
8.3	The most advantageous offer will be the one that obtains the highest total number of points.
8.4	The Contracting Authority will announce the selected offer in the places where this request was published, as indicated in point 2, immediately after the selection of the winning offer.
8.5	<p>During the examination and evaluation of offers, the Contracting Authority may request explanations from the Bidders regarding the content of their submitted offers, including documents confirming the information contained therein. The Bidder will have 2 business days to respond. If no response is received within the specified time, the offer will be evaluated based on the documentation submitted to date.</p> <p>If the Bidder has not submitted the statement on the absence of capital/personal ties and/or the statement on not being subject to sanctions and/or the GDPR declaration, or if these are incomplete, contain formal errors, or raise concerns indicated by the Contracting Authority, the Contracting Authority will request that they be submitted, supplemented, corrected, or explained within a deadline it specifies. If, despite such submission, the offer remains non-compliant or would require the procedure to be canceled, it will be rejected. Corrections are allowed only in terms of formal aspects.</p> <p>Similarly, if the Bidder has not submitted the required powers of attorney or has submitted invalid ones, the Contracting Authority will request them within a specified deadline, unless the offer still must be rejected or the procedure canceled.</p> <p>During the examination and evaluation of offers, the Contracting Authority may request clarifications from the Bidders. No negotiations regarding the submitted offer are allowed, nor are any changes to the content of the offer, subject to the next point.</p> <p>The Contracting Authority will correct in the Offer:</p> <ol style="list-style-type: none"> Obvious clerical errors; Obvious calculation errors, taking into account the resulting changes in totals; Other errors that cause non-compliance with the request, provided they do not significantly alter the substance of the offer – and will immediately notify the Contractor whose offer was corrected.
8.6	<p>The Contracting Authority shall reject an offer if:</p> <ol style="list-style-type: none"> Its content does not comply with the requirements of this request; Its submission constitutes an act of unfair competition within the meaning of the Act on combating unfair competition;



	<ol style="list-style-type: none"> 3. It contains a grossly low price or cost in relation to the subject of the contract; 4. It was submitted by an entity excluded from the tender procedure; 5. It contains calculation errors, subject to the possibility of correcting them under point 8.5; 6. The Contractor did not agree to the correction of an error as described in point 8.5; 7. The Contractor did not agree to extend the offer validity period; 8. It is invalid under other applicable laws. <p>Grossly low price: If the offered price or cost appears to be grossly low in relation to the subject of the contract (e.g., more than 30% below the arithmetic mean of all valid, non-rejected offers), or raises doubts about the feasibility of contract performance, the Contracting Authority will request the Contractor to provide, within 3 business days, an explanation along with evidence justifying the pricing or cost. The Contracting Authority will evaluate the explanations in consultation with the Contractor and may reject the offer if the explanations and evidence do not justify the quoted price or cost. The explanations and supporting documentation may concern:</p> <ul style="list-style-type: none"> • Savings in the method of contract performance, selected technical solutions, exceptionally favorable conditions available to the Contractor, originality of the Contractor’s project, labor costs (which must not be lower than the statutory minimum wage); • Public aid granted under separate regulations; • Legal obligations under labor and social security laws at the place of contract performance; • Environmental protection laws; • Subcontracting of part of the contract. <p>The burden of proving that the offer is not grossly underpriced rests with the Contractor. The Contracting Authority shall reject the offer if the Contractor fails to provide explanations or if the submitted documentation confirms that the price or cost is grossly low.</p>
<p>8.7</p>	<p>The Contracting Authority does not provide an appeal procedure. No claims against the Contracting Authority shall be admitted due to the rejection of an offer.</p>
<p>8.8</p>	<p>The Contracting Authority may cancel the procedure or modify the content of the request for quotation.</p> <p>Modification of the request for quotation:</p> <p>The Contracting Authority may, before the deadline for submitting offers, modify the content of the request, especially to eliminate errors or ambiguities (including in response to bidder questions), to comply with legal requirements or binding regulations, or if necessary for the proper execution of the Project or the subject of the request (particularly with regard to execution quality and project alignment).</p> <p>Any changes will be published in the same places indicated in point 2. In the event of significant modifications, the deadline for submitting offers will be extended accordingly.</p> <p>Cancellation of the procedure:</p> <p>The Contracting Authority may cancel the procedure if:</p> <ul style="list-style-type: none"> • No valid offers are submitted; • The best offer or lowest-price offer exceeds the budget, unless the Contracting Authority is able to increase the budget to match; • A significant change in circumstances occurs, making the continuation of the procedure or execution of the contract no longer in the Contracting Authority’s interest, and this could not have been foreseen; • The procedure is affected by an irreparable flaw preventing the conclusion of a valid



	<p>contract.</p> <p>Notice of cancellation will be posted in the publication locations referred to in point 2 and communicated to all Bidders who submitted offers.</p>
8.9	<p>If the selected Bidder refuses to sign the contract within the deadline specified by the Contracting Authority, the Contracting Authority may select the next most advantageous offer from the remaining valid offers.</p>

9. KEY PROVISIONS OF THE CONTRACT CONCLUDED AS A RESULT OF THE PROCUREMENT PROCEDURE

9.1	<p>The Contractor declares that the performance of their contractual obligations will not infringe any rights, in particular the intellectual property rights of third parties, and that the subject of the contract is not encumbered with any third-party rights.</p>
9.2	<p>The Contractor guarantees to the Contracting Authority that the subject of the contract will be free from any physical or legal defects. The Contractor ensures that the subject of the contract will operate properly and without disruption.</p>
9.3	<p>Any disputes arising in connection with the performance of the contract shall be settled by the common courts competent for the seat of the Contracting Authority.</p>
9.4	<p>In the event of failure to perform the subject of the contract within the deadline specified in point 3.3.4, the Contracting Authority will charge a contractual penalty of 0.1% of the contract value for each day of delay.</p>

10. CONDITIONS FOR AMENDING THE CONTRACT CONCLUDED AS A RESULT OF THE PUBLIC PROCUREMENT PROCEDURE

10.1	<p>The Contracting Authority reserves the right to introduce significant amendments to the terms of the contract concluded with the selected Contractor compared to the content of the offer on the basis of which the Contractor was selected.</p>
10.2	<p>Changes may concern, in particular:</p> <p>The Contracting Authority allows for significant changes to the provisions of this Agreement compared to the content of the offer based on which the Contractor was selected, in accordance with the terms set forth in this Agreement and the "Guidelines on the eligibility of expenditures for 2021–2027" issued by the Minister of Funds and Regional Policy.</p> <p>The parties have the right to extend the deadline for performance of the Agreement by the duration of circumstances which would jeopardize the original completion date, including in the following situations:</p> <ol style="list-style-type: none"> a) Changes in the contractual completion date due to unforeseeable circumstances at the time of signing the Agreement; b) Delays in the implementation of the subject of the Agreement caused by reasons not attributable to the Contractor; c) Occurrence of Force Majeure preventing execution of the subject of the Agreement as per its provisions – no longer than the duration of such force majeure; d) Amendments to regulations or documents, including program documents for Measure 10.3 "Support for SMEs in the transformation process" under the European Funds for Silesia 2021–2027, affecting the contract conditions; e) Changes in generally applicable law after the Agreement was signed, requiring the adjustment of the Agreement provisions; f) Actions by public authorities (government, local or EU institutions), in particular the refusal or delay in issuing required decisions, permits, or agreements, for reasons not attributable to the Contractor.



	<p>Amendments to the Agreement may also include modifications to the rights and obligations of the Parties if such modifications were not foreseeable at the time of signing the Agreement and affect proper performance of the subject of the Agreement. Expansion or reduction of the scope of obligations shall entitle the Contractor to an appropriate adjustment of the remuneration amount. In particular, this includes changes necessitated by the assignment of additional tasks to the Contractor that are related to the implementation of the contract subject.</p> <p>To enable proper performance of the Agreement and to the extent justified by that purpose, the following changes are permissible:</p> <ul style="list-style-type: none"> a) The amount of remuneration provided to the Contractor, b) The method of settlement or payment terms, — where the need for such change arises from unforeseen circumstances or is not attributable to either Party. <p>Amendments to the Agreement are also permissible in the case of:</p> <ul style="list-style-type: none"> a) Legal regulation changes affecting performance of the contract, requiring adaptation of the contract to the new law, b) A change justified by the Investor's interest, provided it does not infringe the rights of the Contractor. <p>Additional – supplementary – procurements are permissible.</p>
10.3	<p>All amendments and supplements to the contract concluded with the selected Contractor must be made in the form of written annexes signed by both parties, under pain of nullity.</p>

List of attachments to the request for quotation:

Annex No. 1: Statement on non-exclusion

Annex No. 2: GDPR declaration

Annex No. 3: Declaration of not being subject to sanctions

Annex No. 4: Offer form