



Budzyń, 02.07.2025

REQUEST FOR QUOTES 3/2025

Concerning purchase of fixed assets within the project entitled: *"Increasing the competitiveness of Lumag Sp. z o.o. by introducing ecological brake pads with reduced copper, zinc and antimony content to the market."*

Programme: **European Funds for Modern Economy**

Priority 1.: **Support for entrepreneurs**

Action: 1.1 **Smart Path**

Recruitment number: **FENG.01.01-IP.02-001/24**

1. **GENERAL PROVISIONS**

- 1) The public procurement proceedings are conducted in compliance with the principle of competitiveness, according to the conditions specified in the Guidelines on the eligibility of costs for the years 2021-2027, in the Costs Eligibility Guide for Priority 1 of the European Funds for a Modern Economy programme and The Information and Promotion Guide for Applicants and Beneficiaries of the 2021-2027 Cohesion Policy Programmes.
- 2) The contract with the supplier shall provide for contractual penalty fees in virtue of delays in the realization or incompetent delivery of the order, amounting to 0.01% of the value of the subject matter of the order for every day of such delay.

2. **ORDER TYPE**

Deliveries

3. **COMMON PROCUREMENT VOCABULARY (CPV) CODE**

The order is identified by the following CPV codes:

38970000-5 - Research, test and scientific technical simulators

4. **ORDERING PARTY**

NAME: LUMAG Spółka z ograniczoną odpowiedzialnością [limited liability company].

ADDRESS: ul. Rogozińska 72, 64-840 Budzyń

Tax-payer's ID [NIP]: PL 7642400940

Company ID [REGON]: 572108415



Person authorized to contact bidders:

Name and Surname: Marcin Darowny

Tel: + 48 67 2844 807

Mobile: 48 605 318 744

E-mail: m.darowny@lumag.pl

5. DESCRIPTION OF THE SUBJECT MATTER OF THE ORDER

- 1) Order type: Delivery, assembly, start-up.
- 2) The Ordering Party does not allow for submission of partial quotes.
- 3) The Ordering Party does not allow for submission of variant quotes.
- 4) Location of order realization: ul. Rogozińska 72, 64-840-Budzyń, Poland
- 5) The subject matter of the order is **purchase of new fixed assets:**

Compressibility testing machine (1 pcs)

The order covers delivery, assembly and start-up of the fixed assets, in compliance with the technical specifications provided in **Attachment No. 4 to this Request for Quotes.**

6. ORDER DELIVERY TERM:

The order shall be realized within the period between the date of signing a contract with the Supplier and **28th February 2026.**

The Ordering Party allows for the possibility of extending the order realization term upon submission of the selected Supplier's application for term extension or on request of the Ordering Party. Modification of the order delivery term shall result in preparation of an annex to the contract concluded with the selected Supplier.

7. CONDITIONS FOR PARTICIPATION IN THE PROCEEDINGS AND DESCRIPTION OF THE METHOD OF ASSESSING, WHETHER THEY HAVE BEEN MET:

The Suppliers who meet the condition of having know-how and experience may apply to be granted this public procurement order.

Description of the method of assessing, whether the condition has been met: The Ordering Party shall consider the condition to have been met if a Supplier demonstrates to have realized at least three deliveries that corresponded in type to the subject matter of the order under current procurement proceedings, and that were realized within the last 5 years preceding the quote



submission deadline or within the period of carrying out business activities if the latter is shorter

- Attachment No. 2 – List of Deliveries.

The Contractor is obliged to submit a List of Deliveries based on the template provided as Attachment No. 2 to this Request for Quotes.

8. PLACE OF AND TERM FOR QUOTE SUBMISSION

1. The quote should be submitted by **14.07.2025**.
2. The offer should be submitted exclusively via the procedure page in the Competitiveness Base <https://bazakonkurencyjnosci.funduszeuropejskie.gov.pl/>. The date of registration of the offer in the Competitiveness Base is binding. Offers submitted in any other form will not be considered.
3. Quotes submitted after the deadline shall not be considered.
4. During assessment and examination of quotes, the Ordering Party may require Bidders to provide explanations concerning the content of submitted quotes and attached documents.
5. By submitting his quote, the Bidder simultaneously expresses his consent for the personal data - as defined in the personal data protection act (i.e. Journal of Laws of 2018, point 1000, and further amendments) – included in the quote and attachments thereto to be processed by the Ordering Party, participants in the public procurement proceedings and other authorized entities.
6. The content of the quote must correspond to the content of the public procurement proceedings.
7. Amendments to the quote must be made in a legible manner and signed (name and surname) by the person who signs the entire quote.
8. Submission by the Bidder of untrue information that influence or may influence the outcome of these public procurement proceedings shall constitute a basis for rejecting such quote.
9. All Bidders who participate in the proceedings in question shall be notified about the selection of the most advantageous quote.
10. The results of the public procurement proceedings shall be made available at the site: <https://bazakonkurencyjnosci.funduszeuropejskie.gov.pl/>. Quote submission is equivalent to Bidder's consent for his data to be published.



9. **HOW TO PREPARE AND SUBMIT A QUOTE**

1. A quote should be prepared on the form that constitutes **Attachment No. 1 to this Request for Quotes**. Offers prepared on a different form shall also be taken into consideration if they comprise all the required quote elements, listed under point 7 below. The quote should be signed, scanned and placed as an attachment in Competitiveness Base.
2. The quote should comply with the detailed description of the subject matter of the order.
3. The Bidder may submit only one quote in answer to this Request for Quotes.
4. The Bidder may modify or withdraw his quote before the quote submission deadline.
5. A quote must cover all the costs related to order realization.
6. All costs related to quote preparation shall be incurred by the Bidder.
7. A quote must include the following:
 - a) Bidder's name,
 - b) Bidder's address or address of his registered office, e-mail address, telephone number and the tax-payer's ID [NIP],
 - c) The net price of the quote that the Ordering Party is obliged to pay to the Supplier for the subject matter of the order (a quote in a foreign currency shall be calculated according to the NBP exchange rate as of the date of quote submission and rounded up to 2 decimal places),
 - d) Warranty (indicated in months).
8. Each of the Suppliers is obliged to accompany their submitted offers with a complete set of attachments specified in point 16 LIST OF ATTACHMENTS REQUIRED FOR QUOTE SUBMISSION.
9. Date of opening submitted quotes: date: **15.07.2025**
10. Location of opening submitted quotes: submitted quotes shall be opened in the registered offices of the company at the address: ul. Rogozińska 72, 64-840 Budzyń.
11. The offer should contain all the required information and attachments required for its assessment in compliance with the criteria and requirements specified in the Request for Quotes.
12. The Supplier may address the Ordering Party to explain the content of the Request for Quotes. The questions regarding the order should have been submitted through the



Competitiveness Base <https://bazakonkurencyjnosci.funduszeuropejskie.gov.pl/>. till
10.07.2025.

10. QUOTE ASSESSMENT CRITERIA, THEIR SIGNIFICANCE (WEIGHT) AND DESCRIPTION OF THE METHOD OF RATING

- 1) The Ordering Party shall assess, whether the conditions for participation in the public procurement proceedings are met, on the basis of the relevant statement of the Supplier. Compliance with the conditions shall be assessed in binary terms: compliant/noncompliant.
- 2) The Ordering Party reserves the right to verify – before signing the contract – the Supplier's statement (in terms of compliant/noncompliant) concerning compliance with the conditions for the participation in the public procurement proceedings and to do so on the basis of relevant documents that confirm the Supplier's statement is true to fact.

Criteria for the evaluation of offers, their significance * (weight) and description of how to award points for fixed asset - Compressibility testing machine (1 pcs)

The maximum number of points that can be granted is 100. The offer from among formally correct offers that is granted the highest number of points shall be selected as the most advantageous one.

- 1. Criterion 1 – “Net price”, max. weight: 80 points.** Points shall be granted to an offer in the following manner:

Number of points = (net price of the cheapest quote / net price of the quote in question) x 80 points

- 2. Criterion 2: Guarantee (in months), maximum weight: 20 points.** Points shall be granted to an offer in the following manner:

- up to 12 months (inclusive) - 0 points
- from 13 months - up to 24 months (inclusive) - 10 points
- over 25 months – 20 points

The above-mentioned criterion shall be verified on the basis of the quote form that constitutes **Attachment No. 1 to this Request for Quotes.**

- 3) The Ordering Party shall reject a quote if its scope does not correspond to the content of the Request for Quotes, which means that:



- it has been submitted after the deadline,
 - it has been submitted by an entity that is subject to exclusion,
 - it offers an abnormally low price in relation to the subject of the order, which the Ordering Party intends to allocate to finance the order, in accordance with the submitted application for funding
 - the offer does not meet the requirements of the minimum technical specification in accordance with Annex 4 to the Request for Quote No. 3/2025
 - its submission is an act of unfair competition, as understood in the regulations on countermeasures against dishonest competition,
 - it does not comply with the legal regulations in force,
 - it is incomplete (e.g. it does not include the required attachments, properly prepared in formal terms).
- 4) Bidders have no right to claim any damages against the Ordering Party in virtue of quote rejection.
- 5) Once the most advantageous quote has been selected, without undue delay the Ordering Party shall notify all the Suppliers applying for the public procurement order about the results of the public procurement proceedings and publish the results at the site: <https://bazakonkurencyjnosci.funduszeuropejskie.gov.pl>

11. OFFER VALIDITY TERM

The offer shall be valid for 30 days.

12. INFORMATION ON THE SCOPE OF EXCLUSIONS

In order to avoid conflict of interests, the order may not be granted to entities that remain in any personal or capital relations to the Ordering Party. Capital or personal relations are understood to mean mutual interrelations between the Supplier and the Ordering Party or persons authorized to contract obligations in the name of the Ordering Party or persons who, in the name of the Ordering Party, carry out activities related to the preparation and execution of the procedure aimed at selecting a Supplier, which includes in particular interrelations consisting in:

1. participating in a company in the capacity of a partner of a civil company or partnership;



2. holding shares or at least 10% of stocks (unless a lower threshold is provided for by law)
3. acting in the capacity of a member of a supervisory or management board, of an authorized agent or a plenipotentiary;
4. remaining in a marriage relationship, a relationship of consanguinity or kinship in direct line, a relationship of consanguinity or kinship in lateral line, up to the second degree, or in the relation of adoption, guardianship or tutelage.
5. being in such a legal or factual relationship with the Supplier that there is a justified doubt as to their impartiality or independence in connection with the contract procedure.

The Supplier is obliged to submit a *Statement of absence of capital or personal interrelations with the Ordering Party*, based on the template provided as Attachment No. 3 to this Request for Quotes.

13. CONDITIONS FOR CONTRACT AMENDMENTS

- 1) The Ordering Party reserves the right to make amendments in the contract concluded with the Supplier, in relation to the content of the quote submitted by the Supplier:
 - in the event of an unforeseeable, accidental circumstance occurring beyond the control of the parties of the contract, which occurred after the signing of the contract and which makes it impossible to fulfil the contract in its current wording, in particular due to the occurrence of force majeure, understood as flood, fire or other natural disasters,
 - in the event of a change in the significant provisions of European Union law or national law causing the necessity of adaptation of the Subject Matter of the Contract to the change in these provisions,
 - when a legal, economic or technical circumstance occurs that was impossible to be foreseen on the date of signing the contract, resulting in the inability to properly perform the contract,
 - due to force majeure,
 - with reference to an extension of the term for the realization of the delivery, when it turns out during the realization process that such extension is indispensable,



while it was impossible to be foreseen at the stage of preparation of these public procurement proceedings and/or of signing the contract.

- 2) Any amendments and supplements to the contract concluded with the selected Supplier must be made in the form of annexes to the contract, made in writing and signed by both parties, under pain of invalidity.
- 3) Any amendments to the contract concluded with the selected Supplier shall be executed in accordance with, among others, *The Information and Promotion Guide for Applicants and Beneficiaries of the 2021-2027 Cohesion Policy Programmes*, Ministry of Investment and Economic Development, valid as of the date of publishing the announcement.
- 4) The Ordering Party shall notify the selected Supplier about the date and place, where the contract shall be signed.

14. CANCELLATION OF THE PUBLIC PROCUREMENT PROCEEDINGS

1. The Ordering Party reserves the right to cancel or close the public procurement proceedings without selecting any of the offers at any stage, without justification.
2. The Ordering Party shall cancel the public procurement proceedings if:
 - a) no valid quote has been submitted;
 - b) the price of the most advantageous quote or the quote that presents the lowest price exceeds the amount intended by the Ordering Party to be allocated to finance the order, unless the Ordering Party is able to increase the amount up to the price of the most advantageous quote;
3. In case the public procurement proceedings is cancelled, the Ordering Party shall not be liable for the costs incurred by Bidders in connection with quote preparation and submission.
4. Bidders have no right to claim any damages against the Ordering Party in virtue of quote rejection.
5. The act of submitting a quote by a Bidder does not constitute an act of concluding an agreement.

15. SUPPLEMENTARY ORDERS:

The Ordering Party does not expect any supplementary orders to be granted.

16. LIST OF ATTACHMENTS REQUIRED FOR QUOTE SUBMISSION



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Unię Europejską



1. Attachment No. 1 – Model Quote Form.
2. Attachment No. 2 – List of Deliveries
3. Attachment No. 3 – Model statement of absence of capital or personal interconnections.
4. Attachment No. 4 – Technical specifications