Chlastawa, 13.11.2026

REQUEST FOR QUOTATION

In connection with the implementation of the project entitled "*Construction of an innovative technological line for the production of particleboard from post-production waste with the code 03 01 05 in IKEA Industry Poland sp. z o.o. to optimize the use of wood raw materials and implement the assumptions of the Circular Economy (GOZ)*" under Action FENX.01.04 Waste Management and Circular Economy, co-financed by the European Funds for Infrastructure, Climate, Environment 2021-2027 Operational Program, we request that you submit a tender offer for **comprehensive electrical installation works, including supply and installation of cables, wires, cable routing systems, electrical cabinets, and process equipment electrical connections of a production line for thin recycled wood-based boards** in accordance with the scope defined in this request for quotation.

1. **Name, address and information of the Contracting Authority**

   IKEA Industry Poland sp. z o.o.
   Zbąszynek Branch
   Chlastawa 17
   66-210 Zbąszynek
   Tax Identification Number (NIP): 543 216 38 17
   National Court Register (KRS): 0000331834
   website address: www.industry.ikea.pl

   contact person: Krzysztof Kuczyk
   email: krzysztof.kuczyk@inter.ikea.com
   phone number: +48 571 310 267

2. **Deadline and method of submitting tender offers**

1) The tender offer shall be submitted on the tender offer form attached as Appendix no. 1 to the request for quotation and shall include:
   a) date and place of issue,
   b) company seal or information,
   c) name and address of the registered office of the Tenderer, Tenderer's Tax Identification Number (or equivalent number in the Tenderer's country of registration),
   d) name and contact details (telephone and email address) of the contact person for the Contracting Authority,
   e) mailing address (if different from the registered office address),
   f) offered net and gross price, which includes all costs necessary for the execution of the order (in the case of tender offers submitted in a currency other than PLN, the value of the tender offer will be converted using the average sales exchange rate announced by the National Bank of Poland, applicable on the day of preparing the offer selection protocol),
   g) confirmation of contract completion date,
   h) warranty period of the subject of the contract (defined in months),
   i) information on number of employees for occupational health and safety supervision involved in the execution of the contract,
   j) clarification of the extent of equivalence of the proposed parameters in relation to the description of the subject of the contract set out in point 3 (if applicable),
   k) other additional information (if applicable).
2) Each Tenderer shall also provide:

a) power of attorney to sign the tender offer (if the authorization to sign the tender offer does not result from the registration documents),

b) declaration confirming the fulfilment of the conditions of participation in the tender procedure constituting Appendix no. 2 to the request for quotation,

c) unilateral non-disclosure and non-use agreement, constituting Appendix no. 3 to the request for quotation, for the purpose of receiving additional internal attachments, detailed in the "Additional Documents" section on page 11 of this document,

d) table with unit rates for additional works constituting Appendix no. 4 to the request for quotation,

e) detailed description of the scope of works constituting Appendix no. 9 to the request for quotation, which will be provided to Tenderer after signing the unilateral non-disclosure and non-use agreement (“Notes” section to be filled out in the case of comments),

f) list of resources required to properly execute the contract, including lifting equipment and scaffolding, prepared on the template provided by the Tenderer,

g) technical specification to prove compliance with the technical parameters specified in point 3 of the request for quotation (optional).

3) The above-mentioned appendices to the tender offer constitute its integral part.

4) The tender offer form and all appendices to the tender offer shall be signed by the person authorized or empowered to represent the Tenderer. It is possible to sign the tender offer with a qualified electronic signature.

5) The tender offer and all appendices shall be submitted via the Competitiveness Database (https://bazakonkurencyjnosci.funduszeeuropejskie.gov.pl/, hereinafter: **BK2021**) by the *Submission Deadline* in BK2021. Tender offers submitted after the specified deadline will not be considered.

6) Tenderers may amend, supplement or withdraw their tender offer before the submission deadline.

7) During the evaluation of the tender offers, the Contracting Authority may request Tenderers to provide clarifications regarding the content of submitted tender offers.

8) During the evaluation of the valid tender offers in accordance with the adopted evaluation criteria set out in point 7, the Contracting Authority may enter into price negotiations with all Tenderers on equal terms. The course of the negotiations shall be confirmed by a negotiation protocol.

9) The Contracting Authority may, before the submission deadline, modify the content of the request for quotation by setting a new deadline for the submission of tender offers. The Contracting Authority shall announce the scope of the changes to the content of the request for quotation in BK2021. All modifications, additions, arrangements and amendments, including changes to deadlines, shall constitute an integral part of the request for quotation and shall be binding on the submission of tender offers. All rights and obligations of the Contracting Authority and the Contractor with regard to previously agreed deadlines shall be subject to the new deadline. In this case, each Tenderer will have the right to amend already submitted tender offers. This shall not apply to non-substantive amendments to the content of the request for quotation.

10) In the event of an update of a tender offer, the Contractor should clearly specify which of the tender offers submitted is the final tender offer.

3. Description of the subject matter of the contract

The subject matter of the contract is comprehensive electrical installation and signal connections of a production line for thin recycled wood-based boards (front-end – material preparation, forming & press, finishing line) together with supply of materials and provision of tools required for electrical assembly. The scope of works includes:

3.1 Electrical Installation:

1) Delivery and Installation of cable trays.

2) Installation of process switchgears.
3) Installation of power supply lines from designated LVD switchgears to process switchgears.
4) Delivery and installation of power cables from Process Switchgears
5) Motor connections

3.2 Signal Connections:

1) Installation of junction boxes, field devices, sensors instruments and actuators
2) Signal cabling and PLC/MCC terminations
3) OT network connections
4) Loop checks and signal testing
5) Commissioning support

3.3 Scope excluded from the subject matter of the contract:

1) Mechanical assembly of steel structures and process equipment
2) MV/LV transformers, busbars, LVD switchgears – delivery and assembly
3) Fire and explosion protection systems cabling
4) Building's electrical installations
5) Energy plant electrical installation.

The detailed description of the subject matter of the contract shall be provided as package of additional documents, available to Tenderer, after signing the unilateral non-disclosure and non-use agreement constituting Appendix no. 3 to this document.

The subject of the contract shall comply with the conditions set out in this request for quotation if it meets the requirements specified in the technical specification above, either in a compliant or equivalent manner. The subject of the contract must not have parameters inferior to those presented in the request for quotation. It is the responsibility of the Tenderer to clarify the extent of equivalence of the proposed parameters.

Common Procurement Vocabulary (CPV) numerical code for the task: 51500000-7 Machinery and equipment installation services.

The requirements set forth in the technical specification shall take precedence over the attached internal IKEA Manuals and Standards, which will be provided to Tenderer after signing the unilateral non-disclosure and non-use agreement. The Contractor shall be bound by the IKEA Manuals and Standards only to the extent that they relate to the subject matter of the contract.

3.4 Warranty

The minimum warranty period is **24 months** from the date of signing the final protocol.

The maximum warranty period is **60 months** from the date of signing the final protocol.

4. Schedule for performance of the contract

1) Contract completion date: **no later than September 30th, 2027**. The planned start date: March 2027. All works must be carried out in accordance with the installation schedule, which will be provided after signing the unilateral non-disclosure and non-use agreement.
2) Tender offer validity period: 60 days from the date of submission of the tender offer.

5. Tender participation conditions

5.1 Entitlement to carry out a specific activity or task

Only an entity that meets all of the following conditions jointly may apply for the award of the contract:

1) Active business activity (in the case of domestic contractors – active entry in the Central Registration and Information on Business (CEIDG) or the National Court Register (KRS)) and holding authority to conduct activities consisting in the sale of the subject of the request for quotation – verification based on the declaration constituting an integral part of the tender offer.
2) No liquidation or bankruptcy has been opened against the Tenderer – verification based on the declaration constituting an integral part of the tender offer.
3) No personal or capital relations with the Contracting Authority – verification based on the declaration constituting an integral part of the tender offer.

5.2 Knowledge and experience

Only an entity that has the knowledge and experience to properly execute the contract may apply for the award of the contract. The fulfilment of the condition shall be evaluated as *fulfills/does not fulfil* based on the declaration submitted by the Tenderer (Appendix no. 2 to the request for quotation). The Contracting Authority may require the Tenderer to provide additional documentation confirming compliance with this condition.

The criterion shall be considered fulfilled if the Tenderer confirms that within the last 10 years prior to the offer submission deadline, or, if the business activity period is shorter, within that period, they completed at least 2 cases of electrical scope installations for technological production lines in the chemical, wood and paper, mineral, or food industries, with a contract value of at least PLN 3 million each. The Tenderer shall demonstrate that the aforementioned installations were duly performed and successfully completed. The Contracting Authority will only consider completed orders.

5.3 Technical capacity

Only an entity which has the technical capacity to properly execute the contract may apply for the award of the contract. The fulfilment of the condition shall be evaluated as *fulfills/does not fulfil* based on the declaration submitted by the Tenderer (Appendix no. 2 to the request for quotation).

5.4 Persons capable of performing the contract

Only an entity which has the human resources required for the proper execution of the contract may apply for the award of the contract. The fulfilment of the condition will be evaluated as *fulfills/does not fulfil* based on the declaration submitted by the Tenderer (Appendix no. 2 to the request for quotation).

5.5 Economic and financial situation

Only an entity that is in an economic and financial situation ensuring the proper execution of the full scope of the subject matter of the contract, including its timely execution, and that is not in bankruptcy or liquidation, and no bankruptcy or liquidation proceedings have been initiated against the Tenderer, may apply for the award of the contract.

Additionally, to ensure the proper execution of the contract, the Contracting Authority requires that the Tenderer maintains a third-party liability insurance policy for a minimum amount of PLN 5,000,000.00 during the contract period. Presentation of the third-party liability insurance along with proof of payment, will be required at the stage of signing the contract with the selected Contractor.

The fulfilment of the condition will be evaluated as *fulfills/does not fulfil* based on the declaration submitted by the Tenderer (Appendix no. 2 to the request for quotation).

6. Other provisions of the request for quotation

1) The Contracting Authority shall not accept variant tender offers or price variants as part of the procedure.

2) The Contracting Authority shall not accept partial tender offers as part of the procedure.

3) The Contracting Authority has the right to inspect the documents confirming the accuracy of the information provided in the tender offer and the appendices to the tender offer.

4) Should no tender offers for the delivery of the subject matter of the contract be received, or should only unacceptable tender offers be received, or should all potential Contractors be excluded from the procedure or fail to fulfill the conditions of participation in the procedure, the Contracting Authority shall select any Contractor of the subject matter of the contract (on a sole-source basis) who fulfills all the criteria and conditions specified in this request for quotation.

5) If the offered price or cost seems abnormally low in relation to the subject matter of the contract, i.e. differ by more than 30% from the arithmetic mean of the prices of all valid tender offers not subject to rejection, or raise doubts of the Contracting Authority as to the possibility of executing the subject matter of the contract in accordance with the requirements specified in the request for quotation or resulting from separate regulations, the Contracting Authority shall demand the Tenderer to submit, within the set deadline, explanations, including the submission of evidence regarding the price or cost calculation. The Contracting Authority will assess these explanations in consultation with the Tenderer and can only reject that tender offer if the explanations submitted, together with the evidence, do not justify the price or cost quoted in that tender offer.

6) If the selected Contractor withdraws from concluding the contract, the Contracting Authority may conclude the contract with the Tenderer who obtained the next highest number of points in the properly conducted tender procedure.

7) The Contracting Authority shall be entitled to waive the application of the competitive principle in a situation in which, due to an exceptional situation not attributable to the Contracting Authority, which could not have been foreseen beforehand (e.g. natural disasters, catastrophes, breakdowns), the immediate execution of the contract is required, and it is not possible to comply with the submission deadline established in BK2021. In the event of the occurrence of such circumstances, the Contracting Authority is obliged to justify the fulfilment of the indicated grounds in writing.

8) The Contracting Authority reserves the right to cancel the procedure without stating reasons at any stage of the procedure, including at the stage of terminating the procedure without selecting the Contractor, and to cancel the procedure also after the selection of the most advantageous tender offer.

7. Tender offer evaluation criteria

7.1 Eligibility criteria

1) Fulfilment of the conditions for participation in the procedure set out in point 5.

2) Submission of a tender offer by the deadline.

3) Preparation of a tender offer in accordance with the requirements set out in point 2.

4) Submission of all required appendices to the request for quotation set out in point 2.2.

5) The scope of the contract offered is in accordance with the specified requirements.

Failure to meet any of the above criteria will result in the rejection of the tender offer – it shall not be subject to further evaluation, although it is possible to supplement the tender offer if the Contracting Authority considers that its verification shall require clarification of the information contained in the tender offer. In such cases, the tender offer will be rejected if the Tenderer fails to supplement the submitted tender offer within a maximum of 5 working days after receiving a request for supplementation from the Contracting Authority (multiple requests for supplementation are possible). Should the Tenderer supplement its tender offer, the Contracting Authority shall re-evaluate the tender offer taking into account the supplements

provided. Repeated failure to meet any of the above criteria will result in the rejection of the tender offer without the opportunity to supplement it again.

7.2 Scoring criteria:

1) Offers will be evaluated based on the following criteria:

   a) Net order price – weight: 85%,

   b) Warranty – weight: 15%.

   The final number of points is the total number of points for each criterion. The tender offer with the highest final score shall be considered the most advantageous.

2) Net order price (maximum 85 points):

   a) The value of the tender offer should include **all costs** that the Contracting Authority will incur in connection with the performance of the contract. The net price must include, among other things, the costs of:
      - warranty,
      - Scaffolding & Access Systems,
      - Logistic & Site Handling,
      - Tools, Equipment & Consumables,
      - Loop checks
      - Commissioning support
      - As-built documentation
      - HSE compliance.

   b) The price to be evaluated shall be the total net price (excluding VAT).

   c) There can only be one price for the subject of the contract – no variants are allowed. All discounts and rebates should be included in the price at once, so that the quoted price for the execution of the subject of the contract is the final price, without the need for the Contracting Authority to make any calculations or other actions to determine it. Unit rates for additional works included in Appendix no. 4 will not be considered in the evaluation.

      Methodology for awarding points:

      The number of points (P) for the examined tender offer will be calculated according to the following formula:

$$P = \frac{price\ of\ the\ tender\ offer\ with\ the\ lowest\ net\ price\ among\ the\ evaluated\ tender\ offers}{price\ indicated\ in\ the\ evaluated\ tender\ offer} * 85\%$$

3) Warranty (maximum 15 points):

   a) The minimum warranty period is 24 months from the date of signing the final protocol.

   b) The maximum warranty period is 60 months from the date of signing the final protocol.

   c) The warranty that shall be evaluated is the offered warranty period defined in months from the date of signing the final protocol.

   Methodology for awarding points:

The number of points (W) for the examined tender offer will be calculated according to the following formula:

$$W = \frac{\textit{offered warranty indicated in the evaluated tender offer}}{\textit{maximum warranty}} * 15\%$$

4) The tender offer that receives the highest number of points calculated according to the formula will be considered the most advantageous. The Contracting Authority's choice is final and not subject to appeal or complaint.

FINAL SCORE = P + W

5) The results of mathematical operations carried out in the evaluation of tender offers are rounded to two decimal places. If two or more tenders score equally in this way, recalculations shall be made, rounding the results of the mathematical operations to four decimal places. If at least two tender offers receive equal scores in this way, the decisive criterion for selecting the offer will be the net order price.

8. Minimum scope of the contract

1) Payment terms:

- 10% after receipt of order confirmation – to be confirmed by a bank guarantee,
- 10% after start of installation works,
- 70% as per monthly progress according to Dieffenbacher schedule,
- 5% after Final Acceptance.
- 5% after delivery of as-built documentation

9. Exclusions

1) Contractors who have a personal or capital relationship with the Contracting Authority are excluded from the procedure. A capital or personal relationship means a mutual relationship between the Contracting Authority or persons authorized to enter into commitments on behalf of the Contracting Authority or persons performing activities on behalf of the Contracting Authority related to the preparation and execution of the procedure for selecting the Contractor and the Contractor, consisting in particular of:

- participation in a company as a partner in a civil partnership or partnership,
- holding at least 10% of the shares, unless a lower threshold is required by law, acting as a member of a supervisory or management body, proxy or attorney,
- being married, remaining in a relationship of consanguinity or affinity in a direct line, in a relationship of kinship or affinity in the second degree in a collateral line, or in a relationship of adoption, custody or guardianship, or to be in a relationship of cohabitation with the Contractor, its legal representative or the members of the management or supervisory bodies of the contractors competing for the award of the contract,
- remaining in such a legal or factual relationship with the Contractor that there is reasonable doubt as to their impartiality or independence in connection with the procurement procedure.

2) Contractors who are on the list of sanctioned entities and excluded in the proceedings in accordance with Article 7(1) of the Act on Special Solutions for Counteracting Support for Aggression against UKRAINE and Serving to Protect National Security of 13 April 2022 are excluded from the proceedings.

3) Contractors who are subject to exclusion from the proceedings on the basis of Article 5k of Council Regulation (EU) No. 833/2014 of 31 July 2014 concerning restrictive measures in view of Russia's destabilising actions in Ukraine (Official Journal of the EU No. L 229, 31.7.2014, p. 1), as amended by

Council Regulation (EU) 2022/576 amending Regulation (EU) No. 833/2014 concerning restrictive measures in view of Russia's destabilising action in Ukraine (Official Journal of the EU No. L 111, 8.4.2022, p. 1) shall be excluded from the proceedings.

10. Amendments to the contract

The Contracting Authority provides for the possibility of amending the provisions of the concluded contract in relation to the content of the tender offer on the basis of which the Contractor was selected, in the following scope:

1) The necessity to introduce amendments shall result from amendments to contracts between the Contracting Authority and a party other than the Contractor, including another supplier or institution supervising the performance of the project under which the Contract is executed, while the amendment may concern only those provisions of the contract that shall be directly affected by the modifications, and the amendments shall not lead to an increase in the Contractor's remuneration.

2) Due to a prolonged procedure for the selection of the Contractor in the procedure for the award of this contract, or due to other circumstances that could not have been foreseen beforehand, preventing the proper execution of the deliveries or services covered by the contract, it shall become necessary to amend the completion dates specified in the request for quotation or the contract.

3) Amendments to the contract completion date shall be acceptable in cases of:

   a) force majeure events preventing the delivery of the subject of the contract,

   b) circumstances that could not have been foreseen by the contracting parties despite the exercise of due diligence or reasons of formal and legal obstacles beyond the control of the contracting parties,

   c) delays at earlier stages of the project,

   d) delays in or changes to administrative or other institutions' decisions (decisions by public authorities, changes to the applicable provisions of law, awaiting previously unforeseen but necessary expert assessments, court rulings, etc.), beyond the control of the Contracting Authority and the Contractor, which the parties were unable to foresee despite exercising due diligence,

   e) performing the subject of the contract before the contractual completion date and obtaining the funds to pay the Contractor's remuneration at an earlier date by the Contracting Authority,

   f) a need to perform deliveries involving the partial replacement of delivered products or installations, an increase in current supplies, or the expansion of existing installations arising during the performance of the subject of the contract. Such deliveries shall be necessary if a change of Contractor would lead to the acquisition of materials with different technical properties, resulting in technical incompatibility or disproportionately large technical difficulties in the use and maintenance of these products or installations,

   g) a need to perform additional deliveries, services, or construction works from the existing Contractor, not covered by the basic order, arising during the performance of the subject of the contract, provided that they have become necessary, and all of the conditions are met (according to point 10.6).

4) Amendments to the remuneration of the Contractor shall be acceptable provided that:

   a) the amendment does not lead to a change in the general nature of the contract, and

   b) the total value of the amendment is less than EUR 143 000,00 and less than 10% of the value of the order originally specified in the contract.

5) In the case the need to amend the contract is caused by circumstances that the Contracting Authority, acting with due diligence, could not have foreseen, amendments to the remuneration of the Contractor shall be acceptable provided that:

   a) the amendment does not lead to a change in the general nature of the contract, and

   b) the value of the amendment does not exceed 50% of the value of the order specified originally in the contract signed with the selected Contractor.

6) Amendments to the remuneration of the Contractor shall be acceptable in the case additional supplies from the current Contractor, not covered by the basic order become necessary, and the following conditions have been met:

   a) the change of the current Contractor cannot be made for economic or technical reasons, in particular concerning the interchangeability or interoperability of equipment, services or installations ordered under the original order, and

   b) the change of the current Contractor would cause significant inconvenience or a significant increase in costs for the Contracting Authority, and

   c) the value of the amendment does not exceed 50% of the order value specified originally in the contract signed with the selected Contractor.

All changes to the provisions of the contract shall be made in writing otherwise shall be null and void. The occurrence of any of the circumstances mentioned above to the extent that they affect the performance of the contract shall result in the term of the contract being extended/amended accordingly by the time required to duly complete its subject manner. Any delays/changes must be documented by relevant protocols signed by the Contractor and the Contracting Authority, based on which the parties shall agree upon new deadlines.

11. GDPR information clause

Pursuant to Article 13(1) and (2) of Regulation (EU) 2016/679 of the European Parliament and of the Council of 27 April 2016 on the protection of natural persons with regard to the processing of personal data and on the free movement of such data and repealing Directive 95/46/EC (General Data Protection Regulation) (EU Journal of Laws L 119 of 4 May 2016, p. 1), hereinafter: GDPR, the Contracting Authority informs that:

1) The controller of your personal data is IKEA Industry Poland sp. z o.o., Zbąszynek Branch, Chlastawa 17, 66-210 Zbąszynek, Tax Identification Number (NIP): 543 216 38 17.

2) Your personal data will be processed on the basis of Article 6(1)(c) of the GDPR for the purpose of conducting the tender procedure and concluding the contract, and the legal basis for the processing is the legal obligation to apply formalized procurement procedures resulting from the “Guidelines on the eligibility of expenditure for 2021-2027”, setting out harmonized conditions and procedures for the eligibility of expenditure for ESF+, ERDF, CF and STF.

3) The personal data will be processed for the duration of the procedure for the award of the contract in question and thereafter in accordance with the provisions on archiving and project durability (if applicable).

4) The processed personal data may be obtained from the Contractors being the data subjects or from other entities whose resources are relied upon by the Contractors.

5) The personal data processed shall include, in particular, the name, address, Tax Identification Number (NIP), National Business Registry number (REGON), Central Registration and Information on Business number (CEIDG), National Court Register number (KRS) and other personal data provided by the person

submitting a tender offer and other correspondence received by the Contracting Authority in order to participate in the procedure for the award of the contract in question.

6) Personal data may be transferred to public authorities and government offices or other entities authorized by law or performing tasks carried out in the public interest or in the exercise of public authority, in particular to entities conducting control activities in relation to the Contracting Authority.

7) The personal data is transferred to data processors on behalf of the data controller.

8) You have the right to request from the data controller:

   a) pursuant to Article 15 of the GDPR, the right of access to personal data concerning you,

   b) pursuant to Article 16 of the GDPR, the right to rectify your personal data,

   c) pursuant to Article 18 of the GDPR, the right to request the controller to restrict the processing of the personal data, subject to the cases referred to in Article 18(2) of the GDPR,

   d) the right to lodge a complaint with the President of the Data Protection Authority if you consider that the processing of personal data concerning you violates the provisions of the GDPR. 9

9) You do not have:

   a) the right to erasure of personal data, in connection with Article 17(3)(b), (d) or (e) of the GDPR,

   b) the right to data portability as referred to in Article 20 of the GDPR,

   c) pursuant to Article 21 of the GDPR, the right to object to the processing of your personal data, as the legal basis for processing your personal data is Article 6(1)(c) of the GDPR.

12. Final provisions

1) Communication in the tender procedure, including the announcement of the request for quotation, the submission of tender offers, the exchange of information between the Contracting Authority and the Tenderers, including the asking of questions concerning the request for quotation, shall be made in writing via BK2021. The Tenderers have the right to submit questions regarding the content of the request for quotation in BK2021 no later than three working days before the offer submission deadline. An exception to this communication is sending a signed unilateral non-disclosure and non-use agreement. The method of submission of the agreement is described on page 11 under “Additional Documents”.

2) The Contracting Authority shall inform of the selection of the most advantageous tender offer via BK2021.

3) By submitting a tender offer, the Tenderer agrees to the disclosure and publication of the Tenderer's details and the offered conditions for the execution of the contract specified in the tender offer excluding information considered by the Tenderer to be a business secret within the meaning of the provisions on unfair competition. In such a case, the Tenderer must include information in point 11 of the tender form as to which of the submitted documents constitute a business secret.

4) Tenderers shall bear all costs associated with the preparation and submission of their tender offer themselves. Tenderers undertake not to make any claims against the Contracting Authority on this account.

13. Appendices

1) Tender offer form.

2) Declaration confirming the fulfilment of the conditions of participation in the tender procedure.

3) Unilateral non-disclosure and non-use agreement.

4) Unit rates for additional works.

Additional documents will be available to each Tenderer after sending the signed confidentiality declaration (Appendix 3 to the Request for quotation) to the following email address: krzysztof.kuczyk@inter.ikea.com. If the authorization to represent the Tenderer is not specified in the registration documents, the Tenderer should also attach a power of attorney to sign the declaration. The additional documents include:

1) 00_Overview 3D
2) 01_Power infeed list
3) 02_Motor list
4) 03_Sensor list
5) 04_Cable list incl. length
6) 05_Cable tray material
7) 06_Cable tray dwg
8) 07_Installation drawing electric
9) 08_Swtich room
10) 09_Circuit diagram
11) 10_Layout
12) 11_Installation schedule & Manpower
13) 12_Machine list
14) IKEA Industry Manuals and Standards
15) Obligation of the Seller and Purchaser
16) Contract draft