Sopot, 16 November 2026

Request for quotation for the provision of services under a civil-law service contract (umowa zlecenia) for research and development work in the position of Software Engineer in the project "Development of a self-testing quantum random number generator" (application no. FEPM.01.01-IP.03-0073/25, grant agreement no. FEPM.01.01-IP.03-0073/25-00) for a total engagement period of 12 months, performed under two separate service contracts corresponding to Tasks 1–2.

I. Procurement procedure:

The contract award procedure is conducted by way of a request for quotation in accordance with the competitiveness principle set out in the Guidelines on the eligibility of expenditure for 2021–2027 (Subchapter 3.2).
All Contractors have equal access to information concerning this contract, no Contractor is given preference over another, and the procedure is conducted in a transparent manner.
Offers are prepared at the Bidder's expense. Each Bidder may submit only one offer.
The Awarding Entity does not allow partial offers. The offer must cover both tasks and state a separate gross price for each of the two service contracts as well as the total gross price of the offer. Failure to state a price for either of the two tasks will result in the offer being deemed incomplete.
The Awarding Entity does not allow variant offers. This is due to the implementation of the research project as a whole and the need to ensure continuity of the research and work.

The contract covers consecutive and functionally related work on the same software, source code and architecture of the QRNG prototype. Performance of both tasks by the same Contractor is intended to ensure continuity of work, consistency of implementation and clear responsibility for integration, and to reduce the risk of incompatibility of solutions between Task 1 and Task 2.

During the contract award procedure, including at the stage of asking questions about the content of the Request for quotation, submitting offers, exchanging information, requests to supplement documents, submitting explanations (including with regard to an abnormally low price) and transmitting documents and declarations, communication with the Awarding Entity takes place exclusively via the Competitiveness Database (Baza Konkurencyjności). After the procedure has been completed, communication concerning the conclusion and performance of the agreements may take place by e-mail.

The Request for quotation has been made available in Polish (together with this English translation), and Appendices No. 1–3 in Polish and English. In the event of any discrepancies between the language versions, the Polish version shall prevail.

Type of contract: services

Name and code according to the Common Procurement Vocabulary (CPV): 73000000-2 – Research and development services and related consultancy services.

II. Awarding Entity

Sequre Quantum Sp. z o.o., ul. Adama Mickiewicza 48/50, 81-866 Sopot, Poland, NIP (tax ID): 5862369964
Contact person: Marta Krzyżykowska, e-mail: mkrzyzykowska@sequrequantum.com

III. Description

1. The subject of the contract is the provision of research and development services in the position of Software Engineer in the project "Development of a self-testing quantum random number generator", implemented under the European Funds for Pomerania 2021–2027 programme, Measure 1.1 (application no. FEPM.01.01-IP.03-0073/25).
The planned workload is on average 42 hours per month during the term of each of the two agreements.

For services performed under each of the two agreements, the Awarding Entity will settle with the Contractor monthly on the basis of a correctly issued bill, invoice or other equivalent accounting document submitted by the Contractor. The basis for settlement will be a report on the research and development work performed or other documentation confirming the performance of work in the given period, accepted by the Awarding Entity and the Contractor. The total remuneration under each agreement may not exceed the gross price stated by the Contractor in the Offer Form for that agreement, which constitutes the total cost borne by the Awarding Entity referred to in Section VIII item 9.
The Awarding Entity intends to conclude two separate service contracts with the selected Contractor: Agreement No. 1 concerning Task 1 and Agreement No. 2 concerning Task 2. The Contractor is selected for the entire contract; both agreements will be concluded with the same Contractor.

Performance period:
Agreement No. 1 / Task No. 1 – development, testing and integration of the software necessary for the correct operation of the QRNG hardware under development, including adaptation of applications, implementation of interfaces and support for the integration of system components (industrial research): the period of provision of the Software Engineer's services is 6 months from the start date of performance specified in Agreement No. 1. Planned start date of performance of the agreement: 1 December 2026. Planned period of performance of the agreement: December 2026 – May 2027.
Agreement No. 2 / Task No. 2 – development, testing and integration of software supporting advanced protocols for randomness management and quantum and post-quantum cryptography, including adaptation of applications and interfaces to the technological requirements of the device (industrial research): performance period of 6 months; performance will start after completion of Task 1, on the date specified in Agreement No. 2. Planned period of performance of the agreement: June 2027 – November 2027.

Manner of performance
The work will be performed in cooperation with the Awarding Entity's team remotely (online) or at the company's registered office. The detailed form of cooperation will be agreed with the Contractor at the performance stage, taking into account the nature and needs of the individual work. The Contractor will be required to consult technical assumptions on an ongoing basis, report on work progress and take into account the Awarding Entity's comments.
Performance of the contract will be divided into stages.

IV. Description of the subject of the contract

First part of the contract (Task No. 1):
The subject of the first part of the contract is the provision of programming services related to the development, testing and integration of the software necessary for the correct operation of the test bench and the prototypes of the quantum random number generator (QRNG). The Contractor will be responsible for adapting the software to the specific technological requirements of the device under development and for ensuring correct interaction between the software layer and the hardware components of the system.
The scope of the contract includes in particular:
a) development and extension of software operating the hardware under development and the QRNG test bench;
b) adaptation of applications to the hardware architecture of the device and to changes introduced during the construction and testing of prototypes;
c) implementation of interfaces enabling communication between the software and the electronic and optoelectronic components, data acquisition systems and other system elements;

d) integration into the software of modules and algorithms developed by other members of the R&D team, in particular self-testing, entropy estimation and randomness extraction mechanisms;
e) development and adaptation of software functions enabling configuration, start-up, control and diagnostics of individual system components;
f) performance of unit, functional and integration tests of the software and identification and removal of errors revealed during integration with the hardware;
g) optimisation of the software in terms of stability, reliability and correctness of communication with the device;
h) support for the R&D team during the start-up of the test bench and the integration of system components;
i) documentation of the developed code, interfaces and the method of configuring and running the software.

Required deliverables

As a result of the performance of the contract, the Contractor will be required to deliver to the Awarding Entity at least:

a) the source code of the software created and modified, together with a version enabling it to be run in the test environment;
b) software adapted to the hardware architecture of the QRNG prototype and integrated with the system components indicated by the Awarding Entity;
c) implemented communication and programming interfaces enabling data exchange between the software and the device components;
d) documentation of the integration into the software of the self-testing, entropy estimation and randomness extraction modules supplied or developed by the R&D team;
e) mechanisms enabling configuration, start-up, monitoring and diagnostics of device functions within the scope of the Contractor's work;
f) results of unit, functional and integration tests and information on errors identified and removed;
g) technical documentation describing the software structure and the method of integration, configuration and start-up of the developed components.

Acceptance conditions:

The basis for acceptance of the work will be the delivery of the source code and documentation, correct start-up of the software in the environment indicated by the Awarding Entity, confirmation of correct communication between the software and the hardware components, successful completion of functional and integration tests and removal of critical errors identified during acceptance.

A "critical error" means an error that prevents the software from being started, the basic functions within the scope of the contract from being performed or correct communication with a required system component, or that causes loss or material distortion of data. Critical errors identified during acceptance must be removed before the acceptance report for the given stage is signed.

The software should allow further extension and modification as well as integration with subsequent versions of the QRNG prototype. Work for individual settlement periods is accepted on the basis of a report or other document specifying the scope of work performed.

Second part of the contract (Task No. 2)

The work covered by the second part of the contract will concern programming support for the development, implementation, testing and integration of solutions related to randomness management and quantum and post-quantum cryptography.

The scope of the contract includes in particular:

a) development and adaptation of the device's software layer to support random number buffer management mechanisms;
b) integration into the system of buffer management algorithms and randomness expansion/CSPRNG mechanisms developed by the R&D team;
c) development and adaptation of programming interfaces enabling configuration, control and data exchange between the new modules and the other device components;
d) development of software enabling cooperation of the devices during the implementation and testing of the QKD protocol, including handling of data exchange between components;
e) integration into the software of error correction and privacy amplification mechanisms developed for the QKD protocol;
f) integration and software handling of the mechanism for aggregating randomness from multiple generators;
g) adaptation of applications and interfaces to changes in the device architecture resulting from the research performed;
h) performance of functional, integration and performance tests of the software and identification and removal of errors;
i) optimisation of data flow, buffer handling and communication between components within the software layer;
j) preparation of technical documentation of the developed software and interfaces.

Required deliverables

As a result of the performance of the subject of the contract, the Contractor will be required to develop and deliver to the Awarding Entity the following deliverables:

a) updated source code of the software including the functionalities developed in Task 2;
b) software integrated with the random number buffer management module;
c) integration of randomness expansion/CSPRNG mechanisms into the software;
d) software and interfaces enabling the operation of components used in the implementation of the QKD protocol;
e) documentation of the integration into the software of error correction and privacy amplification mechanisms to the extent required by the system architecture;
f) integration of the mechanism for aggregating randomness from multiple devices;
g) documentation of implemented or modified communication interfaces enabling data exchange between system components;
h) scenarios and results of functional, integration and performance tests of the developed software;
i) technical documentation enabling further development and integration of the software in subsequent project stages.

Acceptance conditions:

1. The basis for acceptance will be:

a) delivery of the complete source code and documentation;
b) correct start-up of the software in the Awarding Entity's environment;
c) correct integration with the indicated Task 2 modules;
d) correct data exchange between system components;
e) successful completion of functional and integration tests;
f) removal of critical errors revealed during the acceptance procedure;
g) acceptance of the subject of the contract on the basis of the work results, technical documentation, configuration files and test results delivered by the Contractor;

h) verification of the results by the Awarding Entity in terms of compliance with the scope of the contract, completeness, technical correctness and compliance with the agreed requirements;
i) removal or completion by the Contractor of identified deficiencies, errors or non-conformities, without additional remuneration, within the time limit set in the acceptance report, appropriate to the type and extent of the non-conformity identified;
j) confirmation of acceptance by an acceptance report signed by the Awarding Entity and the Contractor.

Provisions common to Agreements No. 1–2 – items 2–7 below apply both to Agreement No. 1 / Task 1 and to Agreement No. 2 / Task 2:

2. The subject of the contract must be performed in accordance with the highest quality standards of scientific research. All results of the research work are the property of the Awarding Entity.
3. Within the remuneration specified in the agreement, the Contractor transfers to the Awarding Entity all economic copyrights to the works (in particular source code, applications, software modules, interfaces and APIs, scripts, configuration files, technical documentation and test reports) created or co-created in connection with the performance of the subject of the contract, in the following fields of exploitation: permanent or temporary reproduction in whole or in part, by any means and in any form, including fixing and recording in computer memory; translation, adaptation, rearrangement or any other changes to computer programs and documentation, including the right to make derivative works and modifications and to develop subsequent versions; distribution, including placing on the market and making available to third parties as part of the commercialisation of the solution developed in the project, lending or rental of the original or copies; entering into computer memory and computer networks, including making available in such a way that anyone may access them from a place and at a time of their own choosing; use for scientific and research purposes, including in publications, certification applications and project implementation reports; integration and combination with other software and incorporation into the Awarding Entity's systems and products, including the QRNG prototype and QKD systems; public making available of the Works in such a way that anyone may access them from a place and at a time chosen by the Awarding Entity.
4. The rights are transferred upon acceptance of the results of the work for the given settlement period and payment of the remuneration due for that period, and the transfer includes the right to exercise and to authorise the exercise of derivative rights. The Contractor declares that the works will not infringe the rights of third parties, including rights to third-party algorithms or libraries used in the implementation.
5. Together with the transfer of the economic copyrights, the Contractor grants the Awarding Entity the right to grant sublicences in the fields of exploitation to the extent necessary for the implementation and commercialisation of the project "Development of a self-testing quantum random number generator" (no. FEPM.01.01-IP.03-0073/25).
6. The Awarding Entity will provide the Contractor with the materials and tools necessary to perform the contract.
7. The Awarding Entity allows technical documentation and work reports to be prepared in Polish or English.

V. Conditions for participation in the procedure

1. The contract may be awarded to Contractors (a natural person, a legal person or an organisational unit without legal personality) who jointly meet all of the following conditions relating to the person performing the contract referred to in item 2:
   a) holds a higher education degree in computer science, software engineering, automation, electronics, telecommunications/ICT or another technical field related to programming or information systems design;
   b) has at least 12 months of professional programming experience acquired within the last 5 years before the offer submission deadline;
   c) within the last 5 years before the offer submission deadline, participated in at least 1 project in which he/she performed work involving the creation or development and testing of software;
   d) within the last 5 years before the offer submission deadline, participated in at least 1 project in which he/she performed work involving the integration of software with hardware, electronic devices, a data acquisition system or other technical components;
   e) within the last 5 years before the offer submission deadline, participated in at least 1 project in which he/she implemented or integrated programming interfaces, APIs, communication protocols or other data exchange mechanisms between system components;
   f) has experience in at least 1 research and development project, technology project or project related to the construction or development of a prototype, in which the scope of work performed by that person included programming tasks.
2. Where the Contractor is a legal person, an organisational unit or an entrepreneur intending to perform the contract with the help of other persons, the above requirements apply to the person designated by the Contractor to directly perform the subject of the contract. In the case of a natural person performing the contract personally, the requirements apply directly to the Contractor. The person designated in the offer to directly perform the contract may not be replaced without the prior written consent of the Awarding Entity. The replacement person must meet at least all the conditions for participation in the procedure required of the person originally designated in the offer.
3. Compliance with the conditions for participation in the procedure will be assessed on a “meets / does not meet” basis. The education requirement will be verified on the basis of a diploma or certificate. The requirements concerning professional programming experience, experience in software development, testing and integration, integration of software with hardware and implementation of interfaces/APIs, as well as experience in technology, research and development or prototype projects, will be verified on the basis of the Declaration constituting Appendix No. 2 and the CV. The CV should clearly show the scope of experience confirming compliance with the given requirement, in particular project names, the scope of work performed and the period of performance.
4. If formal deficiencies are found in the documents confirming compliance with the conditions for participation in the procedure, the Awarding Entity may request the Contractor, via the Competitiveness Database, to supplement them or provide explanations within a specified time limit, provided that the supplement or explanation does not lead to a material change in the content of the offer. Failure to supplement the documents or provide explanations within the specified time limit will result in the rejection of the offer.

VI. Conditions of performance of the contract:

1. If there are doubts as to the quality of the services provided or irregularities, the Awarding Entity is entitled to suspend all payments to the Contractor related to the provision of the services until the doubts are clarified. The Contractor shall have no claims against the Awarding Entity on this account.
2. In the event of termination of or withdrawal from the agreement by the Awarding Entity in whole or in part for reasons attributable to the Contractor, or termination of or withdrawal from the agreement in whole or in part by the Contractor, the Contractor shall pay the Awarding Entity a contractual penalty of 15% of the gross remuneration attributable to the unperformed part of the given agreement. The value of the unperformed part of the agreement will be determined on the basis of the scope of work performed and accepted by the Awarding Entity on the basis of the report submitted by the Contractor.
3. The Awarding Entity may terminate either of the two agreements with 2 weeks' notice only in the event of: 1) an approved change to the schedule or material scope of the project which makes it impossible or unnecessary to continue the work covered by the given agreement; 2) a decision or recommendations concerning the project issued by the Intermediate Body, the Managing Authority or another competent authority, the implementation of which prevents further performance of the given agreement in its current scope; 3) lack of progress in the performance of the subject of the agreement in accordance with the schedule, repeated improper performance of the services despite a written request to remedy the deficiencies, as well as changes in the project resulting in the impossibility of further cooperation in the current scope.
   The agreement may be terminated by the Awarding Entity with immediate effect in the event of: 1) termination of the grant agreement for the project under which the research is conducted, 2) breach by the Contractor (or by persons provided by the Contractor) of the provisions of the agreement or actions to the detriment of the Awarding Entity or the Project Participants.
   Termination of Agreement No. 1 for reasons attributable to the Contractor entitles the Awarding Entity to terminate Agreement No. 2 with immediate effect.
4. In the event of termination of the agreement, the Contractor will be entitled to remuneration only for services duly performed until the date of termination of the Agreement. This remuneration exhausts all claims of the Contractor in respect of the performance and termination of the Agreement.
5. Settlement with the Contractor will take place after the end of each monthly stage of work on the basis of a report or documentation confirming performance of the task.
6. Remuneration will be payable within 14 days of receipt by the Awarding Entity of a correctly issued invoice/bill from the Contractor, after verification by the Awarding Entity that the contract has been correctly performed.
7. Material changes may be made to the provisions of the concluded agreement in relation to the content of the Contractor's offer on the basis of which the Contractor was selected. Changes will be permitted in particular with regard to: circumstances resulting from changes to any regulations, laws, guidelines, the grant agreement and other documents, including programme documents affecting the performance of the agreement; updating the data of the Contractor and the Awarding Entity by: change of business name, change of address or registered office, change of legal form, etc.; the performance periods of Agreements No. 1–2, including the start date of Agreement No. 2, in the event of a change to the project implementation schedule accepted by the Intermediate Body or resulting from an amendment to the grant agreement – provided that such a change may not increase the Contractor's remuneration or change the scope of work; the person designated to directly perform the subject of the contract – on the terms set out in Section V item 2.

VII. Conditions for making material changes to the agreement:

1. all changes and supplements to the agreement concluded with the selected Contractor must be made in the form of written annexes to the agreement signed by the Parties, under pain of nullity.
2. The Party requesting a change to the provisions of the agreement is required to submit to the other Party a written request for the change together with a justification.

VIII. Manner of preparing the offer

1. The offer must be prepared using the form constituting Appendix No. 1 (Offer Form).
2. The following must be attached to the offer:
   a) the Contractor's declaration confirming compliance with the conditions (Appendix No. 2);
   b) the GDPR information clause (Appendix No. 3);
   c) a CV confirming qualifications and experience;
   d) documents confirming education (diploma or certificate);
   e) other documents required by law – if applicable.

3. The offer together with the appendices must be signed by a person authorised to represent the Contractor.
4. The offer form and declarations must be submitted in electronic form. The documents must be signed by the Contractor or by a person authorised to represent the Contractor whose authorisation results from the National Court Register (KRS), the Central Register and Information on Economic Activity (CEIDG) or another document (e.g. a power of attorney) – with a qualified electronic signature, a trusted signature (podpis zaufany) or a handwritten signature; in the case of a handwritten signature, a scan of the signed document is submitted (Section XIII item 3).
5. If the above documents are not signed personally by the Contractor who is a natural person, and the authorisation to represent the Contractor does not result from the registration documents (a current extract from the KRS or an entry in the CEIDG), a power of attorney authorising the given person to sign the offer must be attached to the offer. In the case of Contractors having their registered office or place of residence outside the territory of the Republic of Poland, the above documents should be signed by the Contractor or by a person authorised to do so, whose authorisation to represent the Contractor results from the relevant document, e.g. an extract from the commercial register or a power of attorney.
6. In the case of a Contractor having its registered office or place of residence outside the territory of the Republic of Poland, the documents should be signed by the Contractor or by a person authorised to represent it in accordance with the relevant registration documents or a power of attorney. A document confirming the authorisation of the person signing the offer must be attached to the offer.
7. The offer must be prepared in Polish or English.
8. In the Offer Form, the Contractor shall state in Polish zloty (PLN), in figures to two decimal places and in words: a) the gross price for the performance of Agreement No. 1 / Task 1, b) the gross price for the performance of Agreement No. 2 / Task 2, and c) the total gross price of the offer, being the sum of the gross prices of both agreements.
9. Each of the two gross prices stated in the offer constitutes the total cost of performing the given civil-law agreement and must include all costs, fees, taxes, contributions and other charges related to the proper performance of the subject of the contract, including remuneration for the transfer of economic copyrights. In the case of a Contractor who is a natural person not conducting business activity, the gross price also includes social security contributions and other contributions and charges financed by the Awarding Entity as the payer (if applicable), i.e. it constitutes the total cost borne by the Awarding

Entity in respect of the performance of the given agreement. The total gross price of the offer is the sum of the gross prices of Agreements No. 1–2.

10. The Contractor is not entitled to any additional or separate remuneration for costs incurred, for the performance of additional activities necessary to perform the contract or for the transfer of economic copyrights.
11. Upon acceptance of the results of the work for the given settlement period and payment of the remuneration due for that period, the Contractor transfers to the Awarding Entity the economic copyrights to the works created as a result of the performance of the contract, without time or territorial limitations, in the fields of exploitation specified in the agreement.
12. The Contractor remains bound by the offer for 30 days from the offer submission deadline. The offer validity period may be extended with the Contractor's consent. Within the offer validity period, the selected Contractor is obliged to conclude both agreements; the gross prices of Agreements No. 1–2 remain fixed for the entire term of these agreements.
13. The Awarding Entity reserves the right to cancel or annul the procedure, stating the reasons for that decision, in particular where: 1) no offer that is not subject to rejection has been submitted; 2) all submitted offers are subject to rejection; 3) the price of the most advantageous offer or the price of either of the two agreements making up that offer exceeds the amount that can be financed from the project budget, and the negotiations provided for in this Request for quotation have not resulted in a price that can be financed; 4) there has been a material change in circumstances relating to the implementation or financing of the project, as a result of which awarding the contract in its original scope is not in the interest of the project or has become impossible; 5) the procedure is affected by an irremovable defect that may affect its outcome.
14. The Awarding Entity reserves the right to amend or supplement the Request for quotation at any time before the offer submission deadline. In such a case, information on the changes or supplements made, together with the date of publication of the change and a description of the changes or supplements, will be promptly published in the place where the Request for quotation was published.
15. If the scope of changes made to the Request for quotation requires offers to be modified, the Awarding Entity will extend the offer submission deadline.

IX. Offer evaluation criteria and method

1. When selecting the offer, the Awarding Entity will apply the following criteria:

Criterion	Weight	Scoring method
Total gross price	100%	Lowest price / Price of evaluated offer × 100

2. An offer may receive a maximum of 100 points. The offer with the highest number of points will be deemed the most advantageous.

The number of points under this criterion will be calculated as follows:

$$\text{Points of the evaluated offer} = \frac{\text{Lowest offer price}}{\text{Price of the evaluated offer}} \times 100$$

3. The economically most advantageous offer will be the offer which is not subject to rejection and obtains the highest number of points in the evaluation.
4. If two or more offers obtain the same highest number of points, the Awarding Entity may request the Contractors who submitted those offers, via the Competitiveness

Database, to submit additional offers within a specified time limit. The price offered in the additional offer may not be higher than the price stated in the original offer.

5. The Awarding Entity will conclude two separate service contracts for the performance of Task 1 and Task 2 with the Contractor whose offer meets all the requirements of the Request for quotation and obtains the highest number of points, subject to the provisions below.
6. The two agreements will be signed by the Awarding Entity and the Contractor at the registered office or the project office of the Awarding Entity. The Parties may sign the agreements with a qualified electronic signature or by hand.
7. The Contractor will be notified of the date of signing the agreements via the Competitiveness Database (additionally, the Awarding Entity may inform the Contractor by e-mail or telephone) after the most advantageous offer has been selected. Failure of the Contractor to appear on the date and at the time set by the Awarding Entity will be treated as withdrawal from signing the agreement and thus as resignation from performing the contract. If the selected Contractor withdraws from signing the agreement with the Awarding Entity, the Awarding Entity may sign the agreement with the next Contractor who obtained the next highest number of points in the procedure.
8. The Awarding Entity reserves the right to negotiate the price or prices stated in the offer with the Contractor whose offer obtained the highest number of points if the gross price of either of Agreements No. 1–2 exceeds the amount allocated by the Awarding Entity in the project budget for the corresponding task and it is not possible to increase that amount. Negotiations may concern the gross price of one or both agreements; upon their completion, the total gross price of the offer is the sum of the agreed prices of Agreements No. 1–2. If it is not possible to obtain prices within the amounts that can be financed, the Awarding Entity may proceed to the next Contractor in the order resulting from the evaluation of offers. If in that case, too, it is not possible to obtain prices that can be financed, the Awarding Entity will annul the procedure, stating the reason for the annulment.

X. Rejection of offers

1. An offer will be rejected in this procedure if it:
   was submitted after the deadline or was not submitted via the Competitiveness Database or in a form other than permitted; is incomplete in a respect that cannot be supplemented under this Request for quotation; does not comply with the content of this Request for quotation; offers an abnormally low price; was submitted by a Contractor who:
   has personal or capital links with the Awarding Entity or with persons performing activities related to the Contractor selection procedure on behalf of the Awarding Entity, as referred to in Section XII item 2; does not meet the conditions for participation in the procedure or has not confirmed that it meets the conditions for participation in the procedure.
2. In order to determine whether an offer contains an abnormally low price in relation to the subject of the contract, the Awarding Entity may request the Contractor, via the Competitiveness Database, to provide, within a specified time limit, explanations concerning the elements of the offer affecting the price.
3. When assessing the explanations, the Awarding Entity will take into account objective factors, in particular the cost-effectiveness of the method of performing the contract, the technical solutions chosen and exceptionally favourable conditions for performing the contract available to the Contractor.
4. After prior consideration, the Awarding Entity will reject the offer of a Contractor who has not provided explanations or if the assessment of the explanations confirms that the offer contains an abnormally low price in relation to the subject of the contract. An “abnormally low price” means a price that is unrealistic, inadequate to the scope and

costs of the work comprising the subject of the contract, assumes performance of the contract below its actual costs and in this sense is not a market price, i.e. is generally not found on the market. The burden of proving that the offer does not contain an abnormally low price rests with the Contractor.

5. The Awarding Entity's decision to reject an offer is final.

XI. Verification of compliance with the conditions

1. The Awarding Entity will assess compliance with the conditions for participation in the procedure in accordance with Section V on the basis of the Contractor's declaration constituting Appendix No. 2, the CV and the document confirming education. The absence of personal or capital links with the Awarding Entity will be verified on the basis of the declaration contained in Appendix No. 2. The assessment will be made on a "meets / does not meet" basis. Contractors with capital or personal links to the Awarding Entity will be excluded from participation in the procedure and their offers will be deemed rejected.
2. If the Contractor fails to demonstrate compliance with the conditions for participation in the procedure, if compliance cannot be established on the basis of the documents submitted, if the absence of personal or capital links is not demonstrated or if the required declarations or documents are not submitted, the Awarding Entity may request the Contractor, via the Competitiveness Database, to supplement the documents or provide explanations within a specified time limit, provided that this does not lead to a change in the content of the offer. Failure to supplement the documents or provide explanations within the specified time limit will result in the rejection of the offer. The Awarding Entity may correct obvious clerical and arithmetical errors in the offer, informing the Contractor thereof via the Competitiveness Database. Errors or mistakes whose correction would lead to a material change in the content of the offer are not subject to correction. In the event of a discrepancy between the total gross price of the offer and the sum of the gross prices of Agreements No. 1–2, the sum of the gross prices of Agreements No. 1–2 shall be deemed correct.

XII. Grounds for exclusion from the procedure

1. Contractors are excluded from the procedure if they: do not meet the conditions for participation; submitted the offer after the deadline; provided false information; have personal or capital links with the Awarding Entity; are subject to exclusion under the provisions on counteracting support for aggression against Ukraine.
2. Personal or capital links mean mutual links between the Awarding Entity, persons authorised to incur obligations on behalf of the Awarding Entity or persons performing activities related to the preparation and conduct of the Contractor selection procedure on behalf of the Awarding Entity, and the Contractor, consisting in particular in:
   a) participation in a company as a partner in a civil-law partnership or a commercial partnership,
   b) holding at least 10% of shares, unless a lower threshold results from the law,
   c) acting as a member of a supervisory or management body, commercial proxy (prokurent) or attorney-in-fact,
   d) being married, related by blood or affinity in the direct line, related by blood or affinity to the second degree in the collateral line, or being linked by adoption, custody or guardianship.
   e) being in such a legal or factual relationship with the Contractor that there is reasonable doubt as to impartiality or independence in connection with the contract award procedure.
3. Contractors referred to in Article 7(1), listed in the lists set out in Regulation 765/2006 and Regulation 269/2014 or entered on the list on the basis of a decision on entry on the list deciding on the application of the measure referred to in Article 1(3) of the Act of

13 April 2022 on special solutions to counteract support for aggression against Ukraine (Journal of Laws, item 835);

4. Contractors whose beneficial owner within the meaning of the Act of 1 March 2018 on counteracting money laundering and terrorist financing (Journal of Laws of 2022, items 593 and 655) is a person listed in the lists set out in Regulation 765/2006 and Regulation 269/2014 or entered on the list, or has been such a beneficial owner since 24 February 2022, provided that the person has been entered on the list on the basis of a decision on entry on the list deciding on the application of the measure referred to in Article 1(3) of the Act of 13 April 2022 on special solutions to counteract support for aggression against Ukraine (Journal of Laws, item 835);
5. Contractors whose parent entity within the meaning of Article 3(1)(37) of the Accounting Act of 29 September 1994 (Journal of Laws of 2021, items 217, 2105 and 2106) is an entity listed in the lists set out in Regulation 765/2006 and Regulation 269/2014 or entered on the list, or has been such a parent entity since 24 February 2022, provided that the entity has been entered on the list on the basis of a decision on entry on the list deciding on the application of the measure referred to in Article 1(3) of the Act of 13 April 2022 on special solutions to counteract support for aggression against Ukraine (Journal of Laws, item 835).

XIII. Place, deadline and method of submitting offers

1. The offer together with the appendices must be submitted via the Competitiveness Database of European Funds (Baza Konkurencyjności) at https://bazakonkurencyjnosci.funduszeeuropejskie.gov.pl in the “Oferty” (Offers) tab, in accordance with the instructions published in the Competitiveness Database.
2. The offer must be submitted by adding and uploading to the platform (as attachments) the required declarations and documents in a format that prevents changes (e.g. PDF).
3. Offers may be submitted in electronic form bearing a trusted signature or a qualified electronic signature, or in the form of scans of documents signed by hand. The Awarding Entity may require the selected Contractor to present the originals of documents signed by hand before the agreements are signed.
4. Where the offer is submitted by a person authorised to act on behalf of the Contractor, an appropriate authorisation or power of attorney must be attached to the offer. If the document was issued in electronic form, it should bear a qualified electronic signature or a trusted signature; a scan of a written authorisation or power of attorney signed by hand is also acceptable.
5. Information on the selection of the most advantageous offer, including the name of the Contractor whose offer was selected, will be published in the Competitiveness Database portal https://bazakonkurencyjnosci.funduszeeuropejskie.gov.pl/ no later than 10 working days from the date of opening of offers.
6. Lack of response to a submitted offer does not constitute conclusion of an agreement.
7. **The offer submission deadline is: 26 November 2026, 11:00 (Warsaw time, CET)**
8. The Awarding Entity reserves the right to extend the offer submission deadline. In such a case, the Awarding Entity will publish relevant information each time in the place where the Request for quotation was published.

XIV. Appendices:

a) Appendix No. 1 – Offer form template
b) Appendix No. 2 – Contractor’s declaration of compliance with the conditions for participation in the procedure and absence of personal or capital links
c) Appendix No. 3 – GDPR information clause (Polish and English versions)