Katowice, November 2026

REQUEST FOR QUOTATION No. 10/2026

implemented as part of project no. FENG.01.01-IP.02-1679/23 entitled *Integrated environmental solutions for industry: development of innovative, eco-friendly lubricants and creation of a set of installations supporting the circular economy* co-financed under the Programme
European Funds for a Modern Economy, Priority FENG.01. Support for Entrepreneurs

I. ORDERING PARTY

Flukar Sp. z o. o.
Street , 40-007 Katowice
Tax Identification Number: 6842623029
Contact person for ordering:
In administrative and formal matters:
Lucyna Korzekwa
tel. +48 515 981 311
email: lucyna.korzekwa@flukar.eu

In substantive matters relating to the subject of the contract:
Barbara Zdon
tel. +48 572 357 676
email: barbara.zdon@flukar.eu

II. PROCEDURE FOR AWARDING THE CONTRACT

This procurement procedure is conducted in accordance with the principle of competitiveness specified in the Guidelines of the Minister of Funds and Regional Policy of 18 November 2022 regarding the eligibility of expenditure under the European Regional Development Fund, the European Social Fund Plus, the Just Transition Fund and the Cohesion Fund for 2021-2027.

The Ordering Party is not an entity obliged to apply the provisions of the Act of 11 September 2019 - Public Procurement Law (Journal of Laws of 2022, item 1710, as amended).

III. DESCRIPTION OF THE SUBJECT OF THE ORDER

1. **Order type:** delivery
2. **Name and code according to the Common Procurement Vocabulary (CPV):**

   CPV code

24960000-1 – Miscellaneous chemical products
09211600-7 – Oils for use in hydraulic systems and for other purposes
15400000-2 Animal or vegetable oils and fats

3. **The subject of the order** is the delivery of raw materials/reagents indicated in Appendix No. 2 to the Request for Quotation to the address of the Flukar Sp. z o. o. plant in Kędzierzyn Koźle, ul. Szkolna 15.

In accordance with the specification attached as Appendix 2 to the Request for Quotation, the Ordering Party reserves the right to order a minimum logistics quantity or to cancel the order of a given raw material if this proves to be irrational and ineffective within the framework of the R&D work being carried out.

4. **Deadline for completion of the Subject of the Order**

The individual raw materials indicated above will be ordered successively. Deliveries are planned for 2026 and 2027.

5. **Place of delivery – Flukar Sp. z o. o. Kędzierzyn Koźle – Szkolna Street 15**
6. The Ordering Party **allows for** the submission of partial offers – for individual raw materials – in accordance with the attachment
7. The Ordering Party **does not provide for** the possibility of submitting variant offers.

IV. GROUNDS FOR EXCLUSION FROM PARTICIPATION IN THE PROCEEDINGS

1. Suppliers with capital or personal ties are excluded from participating in the tender procedure, which is understood as mutual ties between the Ordering Party or persons authorized to incur obligations on behalf of the Ordering Party or persons performing activities on behalf of the Ordering Party related to conducting the Supplier selection procedure and the Supplier, consisting in particular in:
   a) participating in a company as a partner in a civil partnership or partnership,
   b) owning at least 10% of shares or stocks (unless a lower threshold is provided for by law),
   c) performing the function of a member of the supervisory or management body, proxy, or attorney,
   d) being in a marital relationship, a relationship of consanguinity or affinity in a direct line, a relationship of the second degree or a relationship of affinity in the second degree in the collateral line, or a relationship of adoption, care or guardianship, or being in cohabitation with the Supplier, his legal representative or members of the management or supervisory bodies of the Suppliers applying for the contract,
   e) being in such a legal or factual relationship that there is a justified doubt as to impartiality or independence in connection with the contract award procedure.

2. **Restrictions resulting from Regulation 833/2014**

The Ordering Party, as part of the adopted sanctions policy, excludes from participation in the tender procedure Suppliers who meet the conditions specified in Article 5k paragraph 1 of Council Regulation (EU) No 833/2014 of 31 July 2014 concerning restrictive measures in view of Russia's actions destabilizing the situation in Ukraine (OJ EU L 229, 31.7.2014, p. 1, as amended), hereinafter referred to as "Regulation 833/2014".

The following are in particular excluded:

a) Russian citizens, individuals residing in Russia and legal entities, entities or bodies based in Russia;

b) legal persons, entities or bodies whose ownership rights directly or indirectly exceed 50% are held by the entity referred to in point a);

(c) natural or legal persons, entities or bodies acting on behalf or under the direction of an entity referred to in point (a) or (b);

d) Suppliers who, in the performance of the order, use subcontractors, suppliers or entities on whose capacities they rely, meeting the conditions set out in points a)–c), if these entities account for more than 10% of the order value.

3. **Restrictions resulting from the Polish Sanctions Act**

The Ordering Party also excludes, as part of the adopted sanctions policy, Suppliers who meet the conditions specified in Art. 7 section 1 of the Act of April 13, 2022 on special solutions for counteracting support for aggression against Ukraine and serving to protect national security (i.e. Journal of Laws of 2025, item 514, as amended), hereinafter referred to as the "Sanctions Act".

The following are subject to exclusion:

a) Suppliers included in the lists set out in Council Regulation (EC) No 765/2006 or Council Regulation (EU) No 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, point 3 of the Sanctions Act;

b) Suppliers whose beneficial owner within the meaning of the Act of 1 March 2018 on Counteracting Money Laundering and Terrorist Financing is a person included in the lists specified in Regulation No. 765/2006 or Regulation No. 269/2014 or entered on the list referred to in letter a), or who has been such a beneficial owner since 24 February 2022, provided that he or she has been entered on that list on the basis of a decision deciding on the application of the measure referred to in Article 1 point 3 of the Sanctions Act;

c) Suppliers whose parent entity within the meaning of Art. 3 sec. 1 item 37 of the Accounting Act of 29 September 1994 is an entity listed in the lists specified in Regulation No. 765/2006 or Regulation No. 269/2014 or entered on the list referred to in letter a), or being such a parent entity from 24 February 2022, provided that it was entered on that list on the basis of a decision deciding on the application of the measure referred to in Art. 1 item 3 of the Sanctions Act.

4. In order to demonstrate the absence of grounds for exclusion from the procurement procedure referred to above, the Supplier should submit, together with the offer, a Declaration in accordance with the template provided in the section "Supplier's Declaration regarding the lack of links with the Ordering Party" and "Supplier's Declaration regarding sanction provisions..." from Appendix No. 1 to the Request for Quotation . *Offer Form Template* .
5. The offer of an excluded Supplier is deemed rejected.

V. METHOD OF PREPARING THE OFFER

1. The offer submitted by the Supplier should be prepared on the form constituting Appendix No. 1 to the Request for Quotation – *Sample Offer Form* .
2. The Ordering Party recommends using the forms attached to this Request for Proposal. Submission of attachments prepared by the Supplier itself is permitted, provided they contain all the required information and declarations included in the Ordering Party's forms.
3. Bids must be prepared in Polish. Documents prepared in other languages must be submitted with a Polish translation.
4. The offer and annexes to the offer must be signed by the Supplier's authorized representative(s) in accordance with the form of representation of the Supplier specified in the Supplier's registration document or by a proxy.
5. The completed Offer Form must be accompanied by:
   5.1 A declaration of no grounds for exclusion from the proceedings in accordance with the template provided in the section "Supplier's declaration of no connection with the Ordering Party" of Appendix No. 1 to the Request for Quotation. *Sample offer form* ;
   5.2 Declaration of compliance with the information obligations provided for in Article 13 or Article 14 of the GDPR, the content of which is included in Annex No. 1 to the Request for Quotation. *Offer form template* ;
   5.3 Supplier's declaration regarding sanction regulations related to Russia's aggression against Ukraine, the content of which is included in Appendix No. 1 to the Request for Quotation. *Sample offer form* ;
   5.4 If the offer is signed on behalf of the Supplier by a proxy (a person not authorized to perform these activities in the company's registration documents), an appropriate power of attorney must be attached to the offer.
6. The Ordering Party hereby informs that offers submitted in the procurement procedure are public and are subject to disclosure from the moment they are opened. Offers are made available upon written request of Suppliers who submitted offers in the procedure **,** with the exception of information constituting a trade secret within the meaning of the regulations on combating unfair competition, if the Supplier, no later than the deadline for submitting offers, stipulates that it cannot be disclosed and demonstrates that the restricted information constitutes a trade secret. A trade secret, within the meaning of the Act of 16 April 1993 on Combating Unfair Competition (Journal of Laws of 1993, item 211, as amended), is understood as

technical, technological, organizational information of an enterprise, or other information of commercial value not publicly disclosed, with respect to which the entrepreneur has taken necessary steps to maintain its confidentiality.

7. If the offer contains information constituting a trade secret within the meaning of the provisions on combating unfair competition, the Ordering Party recommends that the information reserved as a trade secret be sent by the Supplier in a separate file marked "trade secret" separately from other, public elements of the offer in a manner that does not raise any doubts as to which of the information contained in the offer constitutes such a secret.
8. The supplier cannot reserve information regarding price, name (company), address or delivery date.
9. A supplier may submit only one offer.
10. Before the deadline for submitting offers, the Supplier may amend or withdraw its offer. The offer received last by the deadline will be considered binding.
11. The supplier bears all costs related to the preparation and submission of the offer.

VI. OFFER VALIDITY PERIOD

1. The supplier remains bound by the offer for a period of **30 days .**
2. The validity period of the offer begins with the expiry of the deadline for submitting offers.
3. At the request of the Ordering Party, the Supplier may extend the validity period of the offer, provided that the Ordering Party may only once, at least 3 days before the expiry of the validity period of the offer, ask the Suppliers for their consent to extend this period by a specified period.
4. Planned date of concluding the contract/placing the order – **December 2026**

VII. PLACE AND DEADLINE FOR SUBMISSION OF OFFERS

1. Offers in response to the Request for Proposals should be submitted via the BK2021 Competitiveness Database system (hereinafter referred to as the Competitiveness Database), which is available at https://bazakonkurencyjnosci.funduszeeuropejskie.gov.pl/ via the " **OFFERS** " tab available in the Request for Quotation (announcements) tab.
2. The deadline for submitting offers was specified in the announcement published on the Competitiveness Database.
3. The offer should be submitted in accordance with the procedure described in detail in the instructions for registering the Supplier in the Competitiveness Database and how to use the system available on the Competitiveness Database website.
4. The offer, along with the required attachments, must be attached as a scanned copy of the offer prepared in writing (signed) or as an offer prepared electronically with a qualified electronic signature. The offer must be signed by individuals authorized to represent the entity – as entered in the CEIDG/KRS (National Court Register) or by another document, such as a power of attorney. If the offer documents are signed by individuals not listed in the CEIDG or KRS, the offer must be accompanied by an appropriate document evidencing the authorization to represent the offeror.
5. Any offer submitted after the deadline will not be considered.
6. The Ordering Party reserves the right to extend the deadline for submitting offers. It will post appropriate information in the Competitiveness Database each time .

VIII. CONDITIONS FOR PARTICIPATION IN THE PROCEDURE AND DESCRIPTION OF THE METHOD FOR ASSESSING THEIR FULFILMENT

1. Bids in the procedure may only be submitted by suppliers/suppliers conducting business activities, in such a financial and economic situation that they are not subject to liquidation proceedings, have not been declared bankrupt, and have not suspended their business activities. This condition will be verified based on the

bidder's declaration included in the form and on entries in the electronic CEIDG/KRS databases, and in the case of foreign entities, on the declaration included in the bid form.

2. The Ordering Party reserves the right to request the selected Supplier, before signing the Agreement, to submit additional documents confirming compliance with the conditions specified above.
3. The assessment of compliance with the condition for participation in the procedure referred to in point 1 above will be made by checking whether the declarations submitted by the Supplier confirm compliance with the condition for participation in the procedure, in accordance with the "meets - does not meet" formula.
4. The offer of a Supplier who does not meet the conditions for participation in the procedure specified in point 1 above will be rejected.

IX. CRITERIA FOR EVALUATING OFFERS AND THE METHOD OF CONDUCTING THE EVALUATION

1. Offers from suppliers prepared in accordance with the requirements, not subject to exclusion from the tender, and meeting the eligibility criteria will be evaluated based on the PRICE criterion (described below) for each raw material separately. The Ordering Party reserves the right to select the most advantageous offer for each item separately, as well as to order only selected raw materials in quantities necessary for R&D research. If the logistics minimum of the supplier who submitted the most advantageous offer for a given raw material does not allow for the ordering of a smaller quantity of the raw material (which may be necessary), the Ordering Party will select the next best offer from the list (provided the logistics minimum specified by the subsequent bidder allows for the order).

OFFER EVALUATION CRITERION	POINT WEIGHT	DESCRIPTION OF THE METHOD OF AWARDING SCORING FOR FULFILLING A GIVEN OFFER EVALUATION CRITERION
Total gross price per kg of a given raw material	100%	In the "Total gross price per kg of raw material" criterion, the Ordering Party will evaluate the prices offered for each raw material separately based on the information provided by the Supplier in the Offer Form, which constitutes Appendix No. 1 to this Request for Quotation. In the Offer Form, the Supplier must provide a separate net price per kg for each raw material, along with the applicable VAT rate and gross value, rounded to two decimal places, while maintaining the mathematical rounding rules. It is the Supplier's responsibility to correctly determine the VAT. Foreign Suppliers who, under separate regulations, are not required to pay tax in Poland, must provide only the net price. For the purposes of comparing offers, the Ordering Party will add the amount of value added tax (charged to the Ordering Party for the performance of the contract) to the presented net offer price of the foreign Suppliers, which the Ordering Party would be required to settle in accordance with applicable regulations. The gross price is the final price, including **all costs and pricing components related to the execution and delivery** of the Subject of the Order. The Supplier is obligated to include in the offer price all costs necessary for the proper, complete, and timely execution of the Subject of the Order, resulting from the terms and obligations specified in the Request for Proposal, as well as from its own knowledge and experience. price for the offered Subject of the Order; price variations are not permitted. **The gross price in PLN per kg of the given raw material**

		(including transportation/delivery costs) will be considered for comparison purposes . If the Supplier specifies a price in a currency other than PLN, the Ordering Party will use the average exchange rate of the National Bank of Poland (NBP), available at www.nbp.pl, published on the date of this Request for Proposal in the Competitiveness Database. The offer indicating the lowest gross price / kg of a given raw material will be selected for execution.
How to award points		Offers will be assessed for each raw material separately.

2. The most advantageous offer will be the one submitted by a Supplier who is not subject to exclusion from participation in the procedure and who offers the lowest price per kg for the supply of a given type of raw material.
3. If the Ordering Party is unable to select the most advantageous offer due to two or more Suppliers submitting the same price, the Ordering Party will request that the Suppliers who submitted those offers submit additional offers. Suppliers submitting additional offers may not offer higher prices than those offered in their submitted offers.
4. For Suppliers who submitted offers by the deadline, but do not include the required documents and declarations, or the documents and declarations submitted are incomplete, contain errors, or raise concerns identified by the Ordering Party, the Ordering Party will request the submission of the missing documents or declarations, their supplementation or correction, or the provision of clarification within the deadline specified by the Ordering Party, unless, despite the submission, supplementation, correction, or clarification, the Supplier's offer is subject to rejection or the procedure would have to be invalidated. Failure by the Supplier to meet the deadline specified by the Ordering Party will result in rejection of the offer. Only formal omissions or errors may be supplemented, corrected, or clarified. Modification of the terms of the submitted offer is not permitted.
5. In the case of a Supplier whose offer may contain an abnormally low price compared to the Subject of the Order, the Ordering Party reserves the right to request the Supplier, in the manner described above, to provide appropriate explanations and present the method of calculating the gross price of the order. A price may be deemed abnormally low if it is at least 30% lower than the estimated order value or the arithmetic mean of the prices of all submitted offers that are not subject to rejection. The Ordering Party will reject the offer of a Supplier who fails to provide explanations, fails to submit them within the specified timeframe, or if the evaluation of the explanations, together with the evidence provided, confirms that the offer contains an abnormally low price compared to the Subject of the Order. The Supplier is responsible for demonstrating that the offer does not contain an abnormally low price. The explanations provided may not lead to a change in the offer.
6. The Ordering Party will post information on the results of the procedure in the Competitiveness Database at https://bazakonkurencyjnosci.funduszeeuropejskie.gov.pl in the "OFFER" tab of the announcement.
7. The Ordering Party reserves the right to invalidate or cancel the procedure at any stage, i.e. until the conclusion of the contract, if:
    a. no offer was made or no offer that cannot be rejected was made;
    b. the price of the most advantageous offer or the offer with the lowest price exceeds the amount that the Ordering Party intends to allocate to finance the order, unless the Ordering Party can increase this amount to the price of the most advantageous offer;
    c. the procedure is subject to an irremovable defect that prevents the award of the contract while respecting the principle of fair competition and equal treatment of suppliers or applicable law;

d. there has been a significant change in circumstances resulting in the fact that conducting the procedure or executing the order is no longer in the interest of the Ordering Party, which could not have been foreseen at the time of publishing the Request for Quotation.

Suppliers shall not be entitled to any claims against the Ordering Party in the event of the Ordering Party exercising any of the rights indicated in the preceding sentence.

X. EXPLANATION OF THE CONTENT OF THE REQUEST FOR QUOTATION AND THE METHOD OF COMMUNICATION BETWEEN THE CONTRACTING AUTHORITY AND SUPPLIERS

1. The Supplier may request the Ordering Party to clarify the content of the Request for Quotation via the Competitiveness Database system via the " **QUESTIONS" tab** available in the Request for Quotation (announcement) tab.
2. The Ordering Party will provide clarification no later than three days before the deadline for submitting offers, provided that the request for clarification of the Request for Quotation is received no later than the end of the day on which the halfway point of the designated offer submission deadline expires. If the request for clarification of the Request for Quotation is received by the Ordering Party at a later date or concerns clarifications already provided, the Ordering Party may provide clarification or disregard the request.
3. The Ordering Party will post the explanations and responses in the Competitiveness Database under the **"QUESTIONS" tab** available in the Request for Proposals (announcements). The explanations and responses will constitute an integral part of this Request for Proposals.
4. The Ordering Party reserves the right to amend or supplement the Request for Proposals at any time before the deadline for submitting bids. If such a change or addition is made, this information will be immediately included in the announcement published in the Competitiveness Database.
5. If the change referred to in point 4 above necessitates modification of the offers, the Ordering Party will simultaneously extend the deadline for submitting offers in the manner described in point 4.
6. The extension of the deadline for submitting offers does not affect the deadline for submitting applications referred to in point 2 above.

XI. FORMALITIES RELATED TO THE FULFILLMENT OF THE ORDER

1. The order is being carried out as part of the project entitled " Integrated environmental solutions for industry: development of innovative, pro-ecological lubricants and creation of a complex of installations supporting the circular economy ", co-financed under the European Funds for Modern Economy Programme, Priority FENG.01. Support for entrepreneurs .
2. The Ordering Party will inform the Suppliers whose offers were selected as the most advantageous for individual raw materials about the selection of the offer and the possibility of signing the contract/order .
3. If the Supplier whose offer was selected withdraws from signing the contract/ executing the order or evades it, the Ordering Party may conclude a contract with the next Supplier who obtained the next highest number of points for a given raw material in the contract award procedure .

XII. CONDITIONS FOR AMENDING THE AGREEMENT CONCLUDED AS A RESULT OF THE PROCUREMENT AWARD PROCEDURE

1. The Parties may amend the Agreement /Order in the event of one of the circumstances listed below:
   1) The Ordering Party allows the possibility of introducing significant changes to the provisions of the concluded Agreement/Order in relation to the content of the Supplier's offer, on the basis of which the Supplier was selected, in the situations specified in section 3.2.4 point 4 letters b) - e) of the Guidelines on the eligibility of expenditure for the years 2021-2027 on the basis of art. 5 paragraph 1 item 2 of

the Act of 28 April 2022 on the principles of the implementation of tasks financed from European funds in the 2021-2027 financial perspective.

2) The delivery deadline may change in the following situations:
   a) In the event of a delay in the resolution of the request for quotation or in the event of a delay in the signing of the Agreement/Order.
   b) In the event of a force majeure event, i.e., an unforeseeable event beyond the control of the Parties to the Agreement/Order, the Agreement/Order completion deadline will be extended by the time the event occurs and its effects are removed.
   c) IN in c a s e p e a r t u r e s circumstances in d e p e n e p e n d From Suppliers or T h e ordering party , under the condition , t hat change a s a result of the case circumstances that Supplier or C o r r e c t i o n n i em o g l i to predict n e t a p p u b l i c a t i o n r e q u i t e n t for quotation or submitting an offer it 's b e t h e m s u r e . Thedelivery deadline will be extended by the time necessary to eliminate the circumstances which T h e o r d e r Supplier NO they answer ;
   d) Suspension of the ordered Supplies by the Ordering Party due to technological or organizational reasons that temporarily prevent the continuation of the Supplies, for the duration of the suspension. The Ordering Party will notify the Supplier of the suspension of Supplies, indicating the reason for the suspension and the expected suspension period;
   e) If changes to the Ordering Party's Project require approval from the Intermediate Body, the order completion deadline and the individual stages may be extended by the period from the Ordering Party's submission of a Project change request to the Intermediate Body's approval of the changes, and possibly by the time required to implement the Project changes if they require additional actions by the Supplier. In such cases, delivery deadlines will be mutually agreed upon by the Ordering Party and the Supplier .
   f) in the event of the Ordering Party’s failure to provide the Supplier with the documents necessary for the performance of the subject of the contract, provided that the Ordering Party was obliged to provide such documents to the Supplier;
   g) suspension of the project implementation by the Ordering Party;
   h) the occurrence of circumstances that could not be objectively foreseen at the time of signing the Agreement/Order;
   i) suspension of deliveries for reasons beyond the Supplier's control.
3) The Supplier's remuneration specified in the Agreement may change:
   a) in the event of a limitation of the scope of Deliveries covered by the Agreement by the Ordering Party due to factors which the Ordering Party could not have foreseen at the time of concluding the Agreement, by the value of unfulfilled deliveries (if such a waiver is necessary for the proper execution of the subject of the Agreement or the execution of which will not be necessary or will be pointless in the event of circumstances which could not have been foreseen at the time of concluding the Agreement);
   b) in the event of tax changes resulting from legal provisions;
4) Other changes:
   a) In the event of a change in the legal regulations in force on the date of signing the Agreement/Order with the Supplier, which will provide for new requirements as to the manner of fulfilling any obligation specified in the Agreement;
   b) In the event of updating the solutions due to technical progress or changes in applicable regulations after the offer has been submitted;
   c) In the event of receiving a decision from the Intermediate Body or the Managing Authority of the Operational Programme containing changes to the scope of tasks, implementation deadlines or establishing additional provisions to which the Contracting Authority will be obliged;

d) In the event of receiving a decision from the project financing unit containing changes to the scope of tasks, implementation deadlines or establishing additional provisions to which the Ordering Party will be obliged;
e) In the event of a change of place of performance – within the territory of the Republic of Poland;
f) In the case of changes resulting from the progress of R&D work and conclusions drawn therefrom.

5) Conditions of change:
   a) Initiating changes – upon written request of the Supplier or the Ordering Party containing justification;
   b) Form of changes – an annex to the Agreement or a change to the Order with the Supplier in writing (paper or electronic) under pain of nullity;
   c) Justification for changes – proper implementation of the subject of the contract, reduction of costs, ensuring optimal conditions for the implementation of R&D works,

The Ordering Party may terminate the contract immediately in the event of failure to submit a report to the Supplier on the completed deliveries (when requested by the Ordering Party), as well as in the event of unsatisfactory progress of deliveries or failure to achieve a certain level of technological readiness within the assumed period.

XIII. PERSONAL DATA PROCESSING

In accordance with Article 13 paragraphs 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) (OJ EU L 119, 4.05.2016, p. 1), hereinafter referred to as "GDPR", I hereby inform you that:

1. The controllers of personal data are companies from the FLUKAR SA capital group - Flukar Sp. z o.o. with its registered office in Katowice, Polska Grupa Odzysku Sp. z o.o. with its registered office in Katowice, Espadon Sp. z o.o. with its registered office in Katowice, Eko Trade Organizacja Odzysku Opakowań SA with its registered office in Katowice - contact details - Flukar Sp. z o.o., ul. Uniwersytecka 13, 40-007 Katowice; rodo@flukar.eu .
2. Personal data will be processed pursuant to Article 6 paragraph 1 letters b and c of the GDPR for purposes related to the contract award procedure covered by Request for Proposal No. 1/2024 and the performance of the contract concluded as a result of its resolution.
3. The recipients of personal data will be persons or entities to whom the documentation from the proceedings will be made available.
4. Personal data will be stored for a period of 10 years from the date of granting the last aid under the European Funds for Modern Economy 2021-2027 Programme .
5. The Supplier's obligation to provide personal data results from its participation in the contract award procedure covered by Request for Quotation No. 1/2024;
6. No automated decisions will be made regarding the personal data received, pursuant to Article 22 of the GDPR;
7. The supplier has:
   a) under Article 15 of the GDPR, the right to access personal data concerning him;
   b) pursuant to Article 16 of the GDPR, the right to rectification of your personal data;
   c) under Article 18 of the GDPR, the right to request the controller to restrict the processing of personal data, subject to the cases referred to in Article 18(2) of the GDPR , however, the exercise of the right to rectify or supplement may not result in a change in the outcome of the procurement procedure or a change in the provisions of the procurement contract to an extent inconsistent with

the Guidelines on the eligibility of expenditure for the years 2021-2027 and may not violate the integrity of the procedure minutes and its annexes;

d) the right to delete personal data concerning them, in the situations specified in Article 17(1) of the GDPR, subject to Article 17(3) of the GDPR;
e) the right to lodge a complaint with the President of the Personal Data Protection Office if the Provider considers that the processing of personal data concerning him violates the provisions of the GDPR

2. The Supplier is not entitled to:
   a) in connection with Article 17(3)(b), (d) or (e) of the GDPR, the right to have personal data deleted;
   b) the right to transfer personal data, referred to in Article 20 of the GDPR;
   c) under Article 21 of the GDPR, the right to object to the processing of personal data, as the legal basis for the processing of personal data is Article 6(1)(c) of the GDPR.

The Supplier is obliged to provide the above information to all persons whose personal data will be provided to the Ordering Party in connection with the submission of an offer in response to this Request for Quotation and the execution of the order, which the Supplier confirms with an appropriate declaration of compliance with the information obligations provided for in Article 13 or Article 14 of the GDPR contained in the Offer Form, constituting Appendix No. 1 to the Request for Quotation.

XIV. ANNEXES TO THE REQUEST FOR TENDERING

Appendix No. 1 to the Request for Quotation Sample offer form with declaration templates

Appendix No. 2 to the Request for Quotation Order Specification