Gniezno, 20 November 2026

Request for quotation No. STEP 3/2026

I. Name and Address of the Contracting Authority

Name: TINESTA SPÓŁKA Z OGRANICZONĄ ODPOWIEDZIALNOŚCIĄ

Address: ul. Słoneczna 36, 62-200 Gniezno

Tax Identification Number (NIP): 7842549078

II. Procurement Procedure

1. The order will be executed as part of the project "Establishment of a titanium scrap recycling plant and production facility for feedstock materials and ferrotitanium (FeTi70), strengthening the European critical raw materials value chain" under the European Funds for a Modern Economy 2021–2027 programme; Priority FENG.05: Support for projects implementing the objectives of the STEP initiative; Action: FENG.05.01 Critical Technologies Support Fund – Clean and resource-efficient technologies sector – Path B.

2. This Request for Quotation is conducted in accordance with the Competition Principle set out in the Guidelines on the Eligibility of Expenditure for the years 2021–2027.

3. The Request for Quotation is published on the website http://www.bazakonkurencyjnosci.funduszeeuropejskie.gov.pl [BK2021]

4. The provisions of the Act of 11 September 2019 – Public Procurement Law (consolidated text: Journal of Laws of 2026, item 793) shall not apply to this procurement procedure.

5. This procurement procedure is conducted simultaneously in two language versions: Polish and English. All procurement documentation, including this Request for Quotation together with its annexes is published in both language versions. In the event of any differences in interpretation, inconsistencies between the language versions, or in the event of a dispute, the Polish-language version shall prevail and shall constitute the final and legally binding version.

6. The Contracting Authority permits technical annexes to the bid (in particular, documents such as catalogues, manufacturers' technical specifications, certificates, declarations of conformity, or functional matrices) to be submitted in a foreign language commonly used in international trade, in particular English, without the need to provide an official translation into Polish.

7. This Request for Quotation covers the entire scope of the procurement specified in the application for funding. Other expenditures within the Project, to which the Competition Principle applies, will be procured through separate tendering procedures published in the Competitive Bidding Database.

III. Name and CPV Code of the Procurement

1. **Name of the procurement:** Supply, installation and commissioning of a fully automatic line for wet washing of titanium swarf.

2. **Procurement category:** Supplies

3. **Procurement subcategory:** Other supplies

4. **CPV codes**:

   42000000-6 Industrial machinery

   42900000-5 Miscellaneous general-purpose and special-purpose machinery

IV. Purpose of the Procurement

The purpose of the procurement is to select a Contractor for the investment consisting of the supply, installation and commissioning of a complete automatic line for wet washing of titanium turnings.

V. Brief Description of the Subject Matter of the Procurement

The subject matter of the procurement comprises the implementation of an investment consisting of the supply, installation and commissioning of a complete automatic line for wet washing of titanium turnings.

VI. Detailed Description of the Subject Matter of the Procurement

The subject matter of the procurement comprises the implementation of an investment consisting of the supply, installation and commissioning of a complete automatic line for wet washing of titanium turnings.

The detailed description of the subject matter of the procurement [Annex No. 4] and the hall layout [Annex No. 3] constitute trade secrets and will be made available exclusively to Bidders upon execution of a Non-disclosure Agreement (NDA) [Annex No. 5 to the Request for Quotation].

Upon receipt of the NDA Agreement duly signed by the Bidder, the Contracting Authority shall make the above-mentioned documents available within a maximum of 2 business days.

The NDA Agreement duly signed by the Bidder (Annex No. 5) shall be delivered to the Contracting Authority no later than 7 calendar days prior to the deadline for submission of bids, either to the company's registered office address or by e-mail to: tenders@tinesta.com.pl

Due to the nature of the procurement, the Contracting Authority recommends that the Bidder participate in a site visit prior to submitting its bid. The purpose of the site visit is to enable the Bidder to familiarise themselves with the conditions for the performance of the procurement and to verify the scope of works as well as the technical and infrastructure conditions. The costs of the site visit shall be borne solely by the Bidder.

The Contracting Authority shall provide the Bidder's representatives with access to the premises where the subject matter of the agreement is to be performed, provided that the Bidder shall assume full responsibility in connection with such visit, in particular for any loss of or damage to property and for any losses, damages and expenses incurred as a consequence of such site visit. The Bidder shall provide

appropriate personal protective equipment (PPE) for all persons participating in the site visit on behalf of the Bidder.

Requests to participate in the site visit should be submitted by e-mail tenders@tinesta.com.pl, or mobile phone +48 881 445 210 at least **24 hours prior to the planned visit**. Site visits may be conducted on business days between **8:00 a.m. and 3:00 p.m.**, subject to prior notification.

The Contracting Authority does not prescribe in advance a detailed method or schedule for the division of payments for the performance of the subject matter of the procurement. The sole requirement of the Contracting Authority in this respect is that an **advance payment of up to 30% of the total net value of the agreement** may be made.

All other terms and conditions, including the schedule of settlements and partial payments, shall be agreed between the Contracting Authority and the selected Contractor.

VII. Deadline for Completion of the Procurement

The deadline for completion of the subject matter of the procurement shall be no longer than 10 months from the date of signing the Agreement.

The completion date of the subject matter of the procurement shall be understood as the date on which the Contracting Authority signs the final acceptance certificate without defects, during which the final confirmation of the achievement and fulfilment of the technical requirements and parameters specified in the Request for Quotation is made and the full scope of the procurement is completed.

VIII. Partial and Variant Bids

The Contracting Authority does not permit the submission of partial bids.

The Contracting Authority does not permit the submission of alternative bids.

IX. Conditions for Participation in the Procurement Procedure and Description of the Method of Compliance Assessment

The procurement procedure may be participated in by Bidders who jointly meet the following conditions:

a. Economic and financial standing.

The Bidders must have a sound economic and financial standing sufficient to ensure proper performance of the Agreement.

The Contracting Authority requires the **joint fulfilment of the following two conditions**:

Condition No. 1

The Bidder must hold, throughout the term of the Agreement, a third-party liability insurance in connection with its business activities related to the subject matter of the procurement, with an insured sum of at least PLN 4,000,000 or its equivalent in another currency.

Where the value is expressed in a currency other than PLN, the Contracting Authority shall convert such value into PLN using the average exchange rate published by the

National Bank of Poland (NBP) applicable on the last business day preceding the date of publication of this Request for Quotation.

Presentation of the third-party liability insurance policy shall be required at the stage of signing the Agreement with the selected Contractor.

Condition No. 2

The Bidder must demonstrate that, in each of the last 3 financial years preceding the expiry of the deadline for submission of bids (or, if the period of its business activity is shorter, during that period), it achieved net sales revenue of at least PLN 4,000,000.00 or its equivalent in another currency.

Where the value is expressed in a currency other than PLN, the Contracting Authority shall convert such value into PLN using the average exchange rate published by the National Bank of Poland (NBP) applicable on the last business day preceding the date of publication of this Request for Quotation.

In order to demonstrate compliance with the above condition, The Bidder shall submit together with its bid the financial statements (e.g. a Profit and Loss Account) or other documents confirming that the required revenue was achieved during the period specified above.

The Contracting Authority permits the submission of other documents (e.g. tax reports, management reports or a statement certified by a statutory auditor / certified accountant) which unequivocally confirm that the required revenue was achieved during the specified period.

Annex No. 1 to the Request for Quotation must be completed.

Assessment of the condition according to the formula: met – not met.

b. Technical capacity

The Bidders must possess the technical capacity necessary to execute the RFQ request.

The Contracting Authority does not specify any detailed requirement in this respect.

Annex No. 1 to the Request for Quotation must be completed.

Assessment of the condition according to the formula: met – not met.

c. Knowledge and experience for RFQ completion

The Bidders must possess the knowledge and experience necessary to perform the procurement.

The Bidder is required to provide documentary evidence gained within the last 3 years, or, if the Bidder has been conducting business for a shorter period, during that period, consisting in the proper completion of at least:

- two complete automatic wet-washing lines for metallic turnings of non-magnetic alloys (such as titanium and/or nickel and/or cobalt and/or superalloys and/or similar materials), each with a capacity of at least 500 kg per hour.

The Contracting Authority does not require documents confirming compliance with the above condition (such as references, agreements or acceptance certificates) to be attached to the bid. The assessment of compliance with the condition shall be carried out according to the "met / not met" formula solely on the basis of the declaration submitted by the Bidder in the Bid Form.

The Contracting Authority reserves the absolute right—at any stage of the ongoing procedure, as well as at any time after the signing of the Agreement for the performance of the subject matter of the procurement—to call upon the Bidder or the selected Contractor to submit source documents (e.g., references or contracts accompanied by acceptance protocols issued by the entity for whom the supplies/services were provided) confirming the veracity of the submitted declaration and the actual possession of the required experience.

The request referred to above may be issued at the Contracting Authority's own initiative or in response to demands and recommendations from authorized external entities and supervisory bodies, in particular the Polish Agency for Enterprise Development (PARP).

Annex No. 1 to the Request for Quotation must be completed.

Assessment of the condition according to the formula: met – not met.

d. Personnel capacity

The Bidders must have personnel capable of performing the subject matter of the procurement, either within their own organisation or through subcontractors.

The Contracting Authority does not specify any detailed condition in this respect.

Annex No. 1 to the Request for Quotation must be completed.

Assessment of the condition according to the formula: met – not met.

e. Authorisations to conduct the relevant activity

The Bidders must hold the authorisations required to conduct the relevant activity in accordance with the legislation of the country in which they conduct their business.

The Contracting Authority does not specify any detailed condition in this respect.

Annex No. 1 to the Request for Quotation must be completed.

Assessment of the condition according to the formula: met – not met.

f. No grounds for exclusion

The Bidders must not be subject to exclusion, i.e. no liquidation proceedings have been initiated against them and no bankruptcy has been declared.

The Contracting Authority does not specify any detailed condition in this respect.

Annex No. 1 to the Request for Quotation must be completed.

Assessment of the condition according to the formula: met – not met.

g. Acceptance of the requirements of the procurement procedure

The Bidders must accept all requirements of this procurement procedure.

Annex No. 1 to the Request for Quotation must be completed.

Assessment of the condition according to the formula: met – not met.

Bid validity period

The bid validity period shall be 90 days from the final deadline for submission of bids.

The Bidder may extend the bid validity period either independently or at the request of the Contracting Authority. The Contracting Authority may request the Bidders, only once and at least 3 days before the expiry of the bid validity period, to consent to an extension of that period for a specified period, which may not exceed an additional 90 days.

X. Bid Evaluation Criteria

The Contracting Authority shall evaluate the bids that have not been rejected on the basis of the following bid evaluation criteria:

A. Net price [C] – 70 points

The price must include all requirements specified in the Bid Form and cover all costs incurred by the Bidder in connection with the proper performance of the subject matter of the procurement in compliance with applicable laws and regulations. The price shall also include any discounts and rebates offered by the Bidder.

The bid price shall be a lump-sum and final price. It shall cover the full scope of the subject matter of the procurement specified in this Request for Quotation and in Annex No. 4 (Detailed Description of the Subject Matter of the Procurement). The price shall not be subject to change throughout the term of the Agreement, including due to changes in exchange rates or in the prices of materials, equipment or labour.

The Bidder may not make the price or the scope of the bid conditional upon any conditions, assumptions or events not provided for in this Request for Quotation (e.g. "indicative price", "price subject to update after…", "scope to be confirmed after…"). A bid containing any such reservation shall be rejected.

The number of points awarded under the Net Price (C) criterion shall be calculated according to the following formula:

$$C = \frac{CB}{Cob} x[70]points$$

where:

- C – number of points awarded to the Bidder for the offered price,
- C_B – the lowest price offered in the procurement procedure,

- C_{OB} – the price offered in the bid being evaluated.

Annex No. 1 to the Request for Quotation must be completed.

B. Completion Period [T] – 20 points

Under this criterion, the Contracting Authority shall evaluate the completion period declared by the Bidder, calculated from the date of signing of the Agreement.

The maximum permissible completion period is 10 months. A bid providing for a completion period longer than 10 months shall be rejected as non-compliant with the Request for Quotation.

Points under the "Completion Period" criterion shall be awarded according to the following schedule, based on the declaration included in the Bid Form:

- Completion period of 10 months – 0 points
- Completion period of 9 months – 10 points
- Completion period of 8 months or less – 20 points

Note: If a completion period shorter than 8 months is offered, the Bidder shall not receive any additional points. The maximum number of points available under this criterion is 20.

The completion period shall be stated in full months. If a fractional period is provided (e.g. in weeks), the Contracting Authority shall round the period up to the next full month

Annex No. 1 to the Request for Quotation must be completed.

C. Warranty Period [G] – 10 points

Under this criterion, the Contracting Authority shall evaluate the warranty period for the subject matter of the procurement declared by the Bidder.

The minimum required warranty period is 24 months (2 years). A bid providing for a warranty period shorter than 24 months shall be rejected as non-compliant with the Request for Quotation.

Points under the "Warranty Period" criterion shall be awarded based on the declaration included in the Bid Form according to the following schedule:

- Warranty period of 24 months – 0 points
- Warranty period of 30 months – 5 points
- Warranty period of 36 months – 10 points

Note: If a warranty period longer than 36 months is offered, the Bidder shall not receive any additional points. The maximum number of points available under this criterion is 10.

Annex No. 1 to the Request for Quotation must be completed.

The Agreement for the performance of the procurement shall be awarded to the Bidder whose bid is not subject to rejection and which, following the evaluation, obtains the highest total number of points according to the formula below.

The bid receiving the highest total number of points shall be considered the most advantageous bid:

Sp = C + T + G

The final result of the above calculation shall be rounded to two decimal places.

XI. Deadline, Method and Place for Submission of the Bid

Bid submission deadline: **21 December 2026**

1. The Bid shall include:
    a. a completed and signed Bid Form (Annex No. 1),
    b. a completed and signed Declaration on the Absence of Grounds for Exclusion from the Procurement Procedure (Annex No. 2),
    c. a layout showing the arrangement of the automatic line for wet washing of titanium turnings,
    d. technical documentation of the offered solution (the supplied machinery).
2. The Bid shall be submitted via the Bids module available on the Competitive Bidding Database https://bazakonkurencyjnosci.funduszeeuropejskie.gov.pl/
3. The time of receipt of the Bid shall be the time at which the Bid is received through the Bids module on the Competitive Bidding Database website.
4. The bid must be signed in accordance with the rules of representation set out in the registration document. If the right to represent the Bidder does not derive directly from the registration document, a relevant power of attorney authorizing the submission of the bid must be submitted along with the bid. If the Bidder is an individual, representation requirements do not apply.
5. The Contracting Authority reserves the right to request Bidders to supplement or clarify their submissions, including where a Bid has been submitted using an incorrect form.
6. The Contracting Authority reserves the right to request Contractors to provide clarifications regarding the content of submitted Bids, including documents confirming compliance with the participation conditions, as well as the parameters and technical specifications of the offered machinery and equipment, at any stage of the bid evaluation process. The Contracting Authority may also request The Bidder to provide additional evidence or supplement missing documents within a specified deadline. Failure to provide the requested clarifications or supplements within the specified deadline may result in rejection of the Bid.
7. The Agreement with The Bidder whose Bid is selected as the most advantageous shall be signed at a time mutually convenient for both parties.

XII. Exclusion from Participation in the Procurement Procedure

1. The Contracting Authority shall exclude a Contractor who has personal or capital ties with the Contracting Authority.

   Personal or capital ties shall mean mutual relationships between the Contracting Authority, persons authorised to incur obligations on behalf of the Contracting Authority, or persons performing activities related to the conduct of The Bidder selection procedure on behalf of the Contracting Authority, and The Bidder, consisting in particular of:

   a. participation in a company as a partner in a civil-law partnership or partnership, holding at least 10% of shares or stocks (unless a lower threshold results from applicable law), or serving as a member of a supervisory or management body, acting as a commercial proxy (*prokurent*) or attorney-in-fact,

   b. being married to, related by blood or affinity in the direct line, related by blood or affinity in the collateral line up to the second degree, or being related through adoption, guardianship or curatorship, or being in a cohabiting relationship with The Bidder, its legal representative, or members of the management or supervisory bodies of Contractors applying for the procurement,

   c. having such a legal or factual relationship with The Bidder that there is a justified doubt as to their impartiality or independence in connection with the procurement procedure.

   In order to confirm the absence of personal or capital ties, the Contracting Authority requires The Bidder to submit a declaration (the declaration template is attached as Annex No. 2 to the Request for Quotation).

2. The following Bidders shall also be excluded from participation in the procurement procedure:

   2.1. Bidders in respect of whom the grounds for exclusion specified in Article 7(1) of the Act of 13 April 2022 on special arrangements for counteracting support for aggression against Ukraine and serving to protect national security apply.

   2.2. Bidders in respect of whom the grounds for exclusion specified in Article 5k of Council Regulation (EU) No. 833/2014 of 31 July 2014 concerning restrictive measures in view of Russia's actions destabilising the situation in Ukraine (OJ EU 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 actions destabilising the situation in Ukraine (OJ EU L 111, 8.4.2022, p. 1) apply.

In order to confirm the absence of grounds for exclusion from participation in the procurement procedure, the Contracting Authority requires The Bidder to submit a declaration (the declaration template is attached as Annex No. 2 to the Request for Quotation).

XIII. Contractual Penalties

1. The Contracting Authority may demand that The Bidder pay the following contractual penalties:

   a. for failure to meet the deadline for the performance of the subject matter of the Agreement declared in the offer — understood as failure to sign the final acceptance protocol without

reservations — in the amount of 0.2% of the gross value of the Agreement for each working day of delay;

b. for failure to meet the Process throughput parameter [in kg/h] based on the reference input material described in Annex No. 4 to this Request for Quotation. For every 2% (or fraction thereof) by which the Process Throughput parameter falls below the value declared in the bid, a contractual penalty of 1% of the gross contract value shall apply. A reduction in Process Throughput of more than 20% relative to the declared value constitutes grounds for the Contracting Authority to withdraw from the contract due to The Bidder's fault.

2. The maximum aggregate amount of contractual penalties resulting from the delay referred to in point 1(a) shall not exceed 10% of the gross value of the Agreement.

3. The maximum total amount of penalties resulting from a failure to meet the process performance parameter specified in point 1(b) shall not exceed 10% of the gross value of the contract.

4. The aggregate maximum amount of penalties resulting from the delay referred to in point 1(a) and the failure to meet the process performance parameters referred to in point 1(b) shall not exceed 20% of the gross value of the contract.

5. The Contracting Authority reserves the right to claim supplementary compensation under the general principles of the Civil Code—up to the amount of the actual damage incurred—in the event that the damage resulting from non-performance or improper performance of the obligation exceeds the value of the stipulated contractual penalty.

6. The Supplier shall pay the contractual penalty within 14 days of the date of receipt of a payment demand from the Ordering Party, by transfer to the bank account specified by the Ordering Party in the payment demand, subject it is undisputed payment. For the disputed payments they will first be agreed in writing or finally determined under the contractual dispute procedure.

XIV. Amendments to the Agreement Concluded as a Result of the Procurement Procedure

The Contracting Authority allows amendments to the provisions of the Agreement in relation to the content of the Bid on the basis of which the Bidder was selected, within the following scope:

1. The need to introduce amendments shall result from amendments made to agreements between the Contracting Authority and a party other than the Bidder, including another bidder or an institution supervising the implementation of the Project under which the Procurement is carried out, provided that such amendment may concern only those provisions of the Agreement directly affected by the relevant modifications, and that the amendments may not result in an increase in the Bidder's remuneration.

2. Due to a prolonged procedure for selecting the Bidder in the procurement procedure for this Procurement, or due to other circumstances that could not have been foreseen in advance and that prevent the proper performance of the subject matter of the Agreement, it may become necessary to modify the deadlines specified in the Request for Quotation or in the Agreement.

The Contracting Authority allows the deadline for completion of the subject matter of the procurement to be amended only if circumstances arise that could not have been foreseen at the time of concluding the Agreement, including in the following situations:

1. circumstances caused, among other things, by an epidemic, preventing the proper and timely performance of the subject matter of the procurement (e.g. resulting from decisions of state or local authorities, sanitary services, etc.), as well as other independent circumstances which the Contracting Authority, acting with due diligence, could not have foreseen at the time of signing the Agreement with The Bidder;

2. a change in the deadline for completion of the Project;

3. the need to introduce amendments concerning the subject matter of the procurement for the purpose of clarification, supplementation, correction or modification, resulting from errors, omissions or inconsistencies identified in the Description of the Subject Matter of the Procurement (OPZ), or from justified technical and technological considerations aimed at ensuring proper performance of the subject matter of the procurement in a manner fully consistent with the objectives and technological assumptions of the Project;

4. the introduction of amendments resulting directly from decisions, recommendations or written guidelines issued by the Intermediate/Implementing Institution of the FENG Programme (including, in particular, PARP and MFiPR), containing modifications to the scope of tasks, schedule, deadlines for their completion, or establishing additional requirements which the Contracting Authority will be formally obliged to comply with;

5. the risk of interference or conflict with investments planned or being carried out concurrently by other entities, to the extent necessary to prevent or remedy such conflicts;

6. an extension of the completion period of the procurement if the parties mutually agree that such extension is necessary to achieve the purpose of the procurement;

7. amendments to the adopted assumptions concerning the subject matter of the procurement, at The Bidder's request justified by substantive, technical, functional or visual considerations, and subject to the Contracting Authority's approval;

8. if additional data, arrangements, connection conditions or infrastructure-related information from the Contracting Authority are required for the performance of the subject matter of the procurement, and the Contracting Authority does not have the technical or organisational capacity to provide them to The Bidder without delay — in such case, The Bidder shall be entitled to an extension of the completion period by the time necessary for the Contracting Authority to provide the relevant data and information;

9. the unavailability of materials necessary for the performance of the subject matter of the procurement or an extended waiting period due to market conditions resulting, for example, from war, an epidemic or pandemic and the restrictions introduced as a result thereof, or from the economic or political situation;

10. where necessary due to changes in generally applicable laws after the conclusion of the Agreement, to the extent necessary to adapt the Agreement to such changes in generally applicable law;

11. the need to adapt the terms of the Agreement to the provisions of the Funding Agreement;

12. unforeseeable legal, economic or technical circumstances arising after the conclusion of the Agreement, or the occurrence of force majeure for which neither party to the Agreement is responsible, resulting in the inability to properly perform the Agreement in accordance with the procurement requirements;

13. other circumstances whose occurrence could not have been foreseen at the time of concluding the Agreement;

Any amendments to the content of the Agreement must be agreed upon and accepted by both parties to the Agreement.

At the request of the Contracting Authority or The Bidder and subject to the approval of both parties, the contractual completion period may be shortened by means of an annex to the Agreement.

XV. Communication between the Contracting Authority and the Bidders

All questions related to the procurement procedure concerning information not covered by the confidentiality clause shall be submitted by Bidders via the Questions module of the Competitive Bidding Database (BK2021).

Bidders shall have the right to submit questions regarding the content of the Request for Quotation via BK2021 no later than 5 business days before the Bid submission deadline. Any question received after this deadline shall not be considered.

In the case of questions relating to information constituting the Contracting Authority's trade secrets, questions may be submitted electronically to the following e-mail address: tenders@tinesta.com.pl. Answers to questions concerning the Contracting Authority's trade secrets shall be provided exclusively to entities that have duly submitted a signed NDA Agreement.

The Contracting Authority shall ensure that questions and answers provided by electronic correspondence concerning confidential information are made available to all Bidders that have duly submitted the NDA Agreement, in accordance with the principle of equal access to information and without disclosing the identity of the entity submitting the question.

Bidders shall have the right to submit questions regarding confidential information no later than 5 business days before the Bid submission deadline. Any question received after this deadline shall not be considered.

XVI. Additional Procurement

The Contracting Authority does not allow for additional procurement.

XVII. Additional Information

1. The Contracting Authority shall select one most advantageous Bid from among the submitted Bids that meet the participation conditions for the procurement procedure.

2. The Contracting Authority reserves the right to amend the content of this Request for Quotation. If the amendments may have a material impact on the Bids submitted in the procurement procedure, the Contracting Authority shall extend the Bid submission deadline. Information about the amendments shall be published in the same manner as the original notice, on the following website: http://www.bazakonkurencyjnosci.funduszeeuropejskie.gov.pl.

3. If the price offered by a Bidder is abnormally low in relation to the subject matter of the procurement, i.e. differs by more than 30% from the arithmetic average of the prices of all valid

Bids not subject to rejection, or raises other doubts on the part of the Contracting Authority as to the possibility of performing the subject matter of the procurement in accordance with the requirements specified in the Request for Quotation or arising from separate regulations, the Contracting Authority shall request the Bidder to provide explanations within a specified deadline, including evidence concerning the calculation of the price or cost.

The Contracting Authority shall assess such explanations in consultation with the Bidder and may reject the Bid only if the explanations and evidence submitted do not justify the price or cost stated in the Bid.

4. The price stated in the Bid should be expressed in PLN. The Contracting Authority also allows Bids to be submitted in other currencies. If the prices stated in a Bid are expressed in a currency other than Polish zloty (PLN), they shall be converted for the purpose of selecting the most advantageous Bid using the average exchange rate published by the National Bank of Poland (NBP) applicable on the last business day preceding the date of publication of this Request for Quotation.

5. If the selected Contractor withdraws from signing the Agreement, the Contracting Authority may enter into the Agreement with the next Contractor who obtained the next highest number of points in the procurement procedure.

6. The Contracting Authority reserves the right to cancel the procurement procedure at any stage without stating a reason.

7. All matters relating to this Request for Quotation, the bid selection procedure, and the conclusion and performance of the Agreement shall be governed by Polish law. In matters not otherwise regulated, generally applicable provisions of Polish law shall apply, in particular the provisions of the Civil Code.

XVIII. Annexes

Annex No. 1: Bid Form template.

Annex No. 2: Declaration on the Absence of Grounds for Exclusion from Participation in the Procurement Procedure.

Annex No. 3: Hall Layout [made available after signing the Non-disclosure Agreement].

Annex No. 4: Detailed Description of the Subject Matter of the Procurement [made available after signing the Non-disclosure Agreement].

Annex No. 5: Non-Disclosure Agreement template