

**Inquiry no 15\_10\_2021**  
**regarding supply of materials for the creation of medical devices**

for the project no. POIR.01.01.01-00-0538/20

under the name *"LifeBuoy – device reducing patient mortality due to acute aortic dissection"*

implemented by the Beneficiary - POLIMED RESEARCH SP. Z O. O. (hereinafter: "the Ordering Party")

under Sub-measure 1.1.1 Industrial research and development work implemented by enterprises, Measure 1.1 R&D projects of enterprises, Priority I Support for R&D activity of enterprises, Smart Growth Operational Programme 2014-2020

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- 1. The Ordering Party** POLIMED RESEARCH SP. Z O.O.  
Ul. Poleczki 12  
02-822 Warszawa  
KRS: 0000147121  
NIP: 9512066136  
REGON: 015329122

The contact person authorized by the Ordering Party is:

**Anna Pajewska**, tel.: (+48) 537 550 600

e-mail: [a.pajewska@polimed.com.pl](mailto:a.pajewska@polimed.com.pl)

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- 2. Subject-matter of the procurement** The subject of the procurement is delivery of **new materials for the creation of medical devices, which will be used by the Ordering Party to build prototypes of a medical device.**

The materials will be used to build prototypes of medical devices that are under development. Therefore, it is not possible to precisely define the target quantity for the implementation of the task.

**The estimated order quantity indicated in the inquiry is the maximum quantity planned for the order. The minimum order quantity will be 70% of the indicated quantity.**

**Materials can be ordered / delivered successively**, along with the progress of work in the project and the resulting demand. The exact terms will be agreed with the selected supplier (s).

If the materials are available in collective packaging or in predetermined dimensions, where the minimum quantity exceeds the planned order, the Ordering Party will purchase collective packaging/determined dimension that is the closest to the ordering quantity indicated in the inquiry

Regardless of the above, the Ordering Party allows the possibility of submitting supplementary orders.

It is possible to submit partial offers.

The inquiry concerns the delivery of materials with the following specifications:

**PART 1. GUIDEWIRE LUMEN**

**Specifications:**

- 0.035" guidewire compatible
- D: 0,052" +/- 0.002"
- ID: 0,042" +/- 0.002"
- L: 115 cm
- Material: Nylon 12

- Comply with ISO 13485: 2016
- Estimated order quantity: 350 pcs**  
**(minimum order quantity: 70% of estimated quantity)**

#### **PART 2. INFLATION LUMEN**

##### **Specifications:**

- OD: 0,026" +/- 0.001
- ID: 0,016" +/- 0.001
- L: 115 cm
- Material: Nylon 12
- Comply with ISO 13485: 2016

**Estimated order quantity: 350 pcs**  
**(minimum order quantity: 70% of estimated quantity)**

#### **PART 3. PROXIMAL SHAFT**

##### **Specifications:**

- OD: 0,105" +/- 0.002"
- ID: 0,095" +/- 0.002"
- L: 115 cm
- Material: Nylon 12
- Comply with ISO 13485: 2016

**Estimated order quantity: 350 pcs**  
**(minimum order quantity: 70% of estimated quantity)**

#### **PART 4. BALLOON TUBING 28mm**

##### **Specifications:**

- Clear tubing Nylon-12 (medical grade)
- OD: 0,0280" +/- 0,0005"
- ID: 0,0250" +/- 0,0005"

**Estimated maximum order quantity: 350 pcs**  
**(minimum order quantity: 70% of estimated quantity)**

3. Name and code of the subject of the contract specified in the Common Procurement Vocabulary	33140000-3 Medical supplies 33111730-7 Devices for angioplasty 33111710-1 Devices for angiography
4. Conditions of participation in the procedure and description of the method for making the assessment of them being fulfilled	<ul style="list-style-type: none"> <li>• The Ordering Party does not specify the conditions for participation in the procedure</li> </ul>
5. Offer evaluation criteria, information on the weights assigned to individual offer evaluation criteria, description of the method of	<p>The selection criterion is the: <b>net price for 1 piece of material</b></p> <p><b>weight assigned to the criterion - 100%</b></p> <ul style="list-style-type: none"> <li>• The offer applies only to new materials, intended for the creation of medical devices,</li> </ul>

**awarding points  
for meeting a  
given offer  
evaluation  
criterion**

- **The price may be indicated in a currency other than PLN.** In order to compare offers, the price given in a currency other than PLN will be converted into PLN at the exchange rate using the average NBP exchange rate on the date of publication of the notice (conversion will be made only if the Ordering Party receives more than one offer in different currencies for a given part of the order)

**Description of the method of awarding points for meeting the criterion:**  
Points will be awarded according to the formula:

$$\text{Offer price} = \frac{\text{The price of the cheapest offer}}{\text{Price of the considered offer}} \times 100$$

Each part will be assessed individually.

**6. Deadline and  
method for the  
submission of  
bids:**

Until: **10/22/2021** (October 22<sup>nd</sup>, 2021) until 23:59 (The date of receipt of the offer is counted in the case of submitting the offer in person and by e-mail, or the date of sending the offer in the case of its submission by post / courier, the tenderer is obliged to inform the Ordering Party about sending it by e-mail by the time of deadline for the submission).

Please submit your offers in one of the following ways:

- **in person or via post / courier** to the address of the Ordering Party indicated in point 1,
- **via e-mail** to the e-mail address of the person authorized to contact the Ordering Party, indicated in point 1.
- **Via** [www.bazakonkurencyjnosci.gov.pl](http://www.bazakonkurencyjnosci.gov.pl)

In the title of the e-mail message / on the envelope, please write: "Offer regarding the inquiry no. 15\_10\_2021".

The offer should be submitted on the offer form constituting Appendix 1 to this inquiry. The offer form should be accompanied by a signed declaration constituting Appendix 2 to this inquiry.

By submitting the offer, the Bidder guarantees the delivery of the subject of the contract in accordance with the description indicated in point 2.

**7. Realization date of  
the agreement**

The term of delivery of a given item of the subject of the order is up to **14 weeks** from the date of signing the contract / placing the order.

Deadline for placing an order: no sooner than the day after the end of the inquiry period, **within 90 days** from that date.

**8. Terms of  
significant  
changes to the  
contract**

The Ordering Party provides for the possibility of changing the provisions of the concluded contract, in particular in the event of circumstances that could not be foreseen at the time of concluding the contract, or if they result from the introduction of changes in generally applicable provisions of law in the scope affecting the implementation of the subject of the contract.

In particular, the changes may concern:

- order prices,
- the method of remuneration for the performance of the contract,
- order completion date,
- contract performance conditions



The Ordering Party also reserves the right to change the terms of the contract in relation to the content of the submitted offers, in accordance with the provisions set out in the *Guidelines on the eligibility of expenditure under the European Regional Development Fund, the European Social Fund and the Cohesion Fund for 2014-2020*, chapter 6.5.2, point 20.

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| 9. Information on supplementary orders                                      | The Ordering Party provides for the possibility of awarding a supplementary contract in the amount of up to 50% of the value of the basic contract, as specified in the contract concluded with the selected contractor, within 3 years from the date of awarding the basic contract.  |
| 10. Information on the possibility of submitting partial and variant offers | <p>The Ordering Party <b>allows partial offers to be submitted.</b></p> <p>The Ordering Party does not allow variants to be submitted.</p>   |
| 11. Information on the prohibition of personal or capital ties              | <p>The Procurement may not be awarded to a related entity with the Ordering Party in person or in capital.</p> <p>Capital or personal ties are understood as interrelationships 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 the preparation and conduct of the contractor selection procedure, and the contractor, in particular consisting in:</p> <ul style="list-style-type: none"> <li>• participation in the company as a partner in a civil partnership or a partnership,</li> <li>• possession of at least 10% of capital or shares,</li> <li>• holding the position of a member of the supervisory or management board, a proxy, an attorney,</li> <li>• being bound by marriage, direct kinship or relation, secondary kinship or relation up to second degree, or a relation of adoption, custody or guardianship.</li> </ul> |
| 12. Information on possible questions regarding the inquiry                 | <p>Questions regarding the inquiry may be sent to the e-mail address of the contact person authorized by the Ordering Party, indicated in point 1.</p> <p>The contact person will answer questions regarding the request for quotation and the content of the questions regarding the request for quotation along with explanations by the Ordering Party will be published by the Ordering Party on the website <a href="http://www.bazakonkurencyjnosci.gov.pl">www.bazakonkurencyjnosci.gov.pl</a>.</p>   |
| 13. Information on possible changes   | <p>The content of the inquiry or its attachments may be changed before the deadline for submitting tenders in the inquiry, incl. as a result of providing explanations to questions sent by tenderers.</p> <p>In this case, the Ordering Party will include information about the change in the published inquiry. This information will include at least: the date of publishing the changed request for quotation as well as a description of the changes made. The Ordering Party will extend the deadline for submitting tenders by the time necessary to introduce changes to tenders, if it is necessary due to the scope of the changes.</p>  |
| 14. Information on the possibility of                                       | The Ordering Party reserves the right to cancel or cancel the inquiry without giving any reason. The possibility of canceling a request for quotation may  |

**canceling and  
invalidating the  
inquiry**

arise in particular when the price of the best offer exceeds the planned and available funds for the award of the contract.

**15. Information on the  
possibility of  
correcting  
submitted offers**

In the course of evaluating the submitted Tenders, the Ordering Party may request the Tenderers to supplement the documents once (if it does not infringe the competitiveness) and / or to correct obvious mistakes and errors.

The deadline for submitting supplements will be indicated in the message sent to the Offerer (at least 2 working days from receiving the request). The Tenderer may authorize the Ordering Party to correct the documents on his behalf.

Not submitting explanations and / or supplementing documents in the time and form specified by the Ordering Party will be the basis for rejection of the Offer.

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*Anna Rojek*  
Anna Rojek  
Prokurent

*(signature and stamp of the Ordering Party)*

Annexes:

No. 1\_Application form

No. 2\_The ties declaration