

In order to implement the project:  
*"Objects distribution system in a 3D scene based on machine learning algorithms - an innovative solution for the ArchViz industry"*  
implemented under Sub-measure 3.2.1. "Research for the market"  
Intelligent Development Operational Program 2014-2020

INQUIRY no **04/CC/3.2.1** of February 01, 2022  
*(Update of February 09, 2022)*

*These proceedings are conducted in accordance with the principle of competitiveness described 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.*

## I. PURCHASER

Copernicus Computing Sp. z o.o.  
161 Włocławska str.  
87-100 Toruń  
NIP: 9562307599

## II. ORDER DESCRIPTION

Order is for the purchase of file server (1 piece.) with minimal technical requirements as follows or better:

**2U blade solution with 4 blades identical to the Dell PowerEdge C6400 solution, or similar solutions offered by supermicro or HP, or any other entity offering servers with such an arrangement**

- 4 blade servers with redundant power system equipped with processors that minimal technical parameters are the some like AMD 7742 and one four ports network card 1 Gbe BASE-T OC NIC, **(4 minimum processors in total)**
- 16x64GB RAM
- 8xSSD disk, at least 1.2TB, enterprise endurance

Additional technical requirements for the equipment:

- Servers fully homogeneous (the same BIOS software, the same technology),
- Servers fully equipped, ready to use (with 4 RAM unit and 2 SSD Disc unit mounted in each server)
- Minimum 24 months warranty for servers
- **Total size of the 2U solution**

CPV code : 30211100-2  
Full name: Superkomputery

### III. DELIVERY

The equipment shall be delivered in 1 tranche. One invoice will be issued for delivery. Lead time until 31st of May, 2022.

### IV. OFFERS EVALUATION CRITERIA AND SCORING METHOD

The bids will be evaluated by the Purchaser on the basis of the criteria listed below. All elements will be assessed together. Bidder, whose bid obtains the highest number of points wins and will be called Contractor. Offers allowed to processing will be subject to further evaluation according to the following criteria:

#### 4.1 Evaluation criteria and its weight:

- a) Product net price: 90%
- b) Product quality: 10%

#### 4.2 Scoring method

a) *Product net price* points will be calculated based on the formula:  
Lowest net price / evaluated net price x 90 = \_\_\_\_\_ points

b) *Product quality* points will be calculated based on the servers condition: new, used or refurbished:

Used or refurbished = 0 points

New servers = 10 points

Final result will be rounded up to 10 decimal places.

#### 4.3 Evaluation description

Maximum possible score is 100 points. Total score is a summary of the results from paragraphs a) and b). The score calculation is done based on the information provided in the Offer (filled in according to the attached Appendix 1). The contract will be signed with a Bidder who meets all the criteria and obtains the highest score.

### V. OFFER PREPARATION:

#### 5.1. The offer includes the following documents and attachments:

- a) Offer form (Appendix 1), completed and signed by the Bidder;
- b) No personal or capital connection statement (Appendix 2),
- c) The form of the Declaration of origin (Appendix 3).

#### 5.2 Preparation of the offer:

- a) The Bidder is allowed to submit one offer in electronic form, in English or Polish language;
- b) All submitted documents must be signed by persons authorized to represent the Bidder, in case of submitted electronically, scans of signed documents are required;
- c) The offer must be complete and prepared in accordance with the requirements;
- d) Any amendments to the offer must be signed by the same persons signing the offer.

e) The Purchaser allows for the submission of the offers in a foreign currency. In such a situation, the Bidder should indicate the name of this currency in the offer form, in addition to the offer amount. The average exchange rate of the National Bank of Poland on the day of selecting the offers will be used to convert the offer amount expressed in a foreign currency into PLN.

## VI. OFFER SUBMISSION DEADLINE:

Bids must be submitted through <https://bazakonkurencyjnosci.funduszeuropejskie.gov.pl/> or sent via email below.

Offers must be submitted by 12.00 PM CET **14th of March 2022** (based on the Purchaser receiving date)

1. Correspondence address:

**Copernicus Computing Sp. z o.o.**  
**161 Włocławska str.**  
**87-100 Toruń**  
**Poland**

2. E-mail:

**office@copernicuscomputing.com**

## VII. EXCLUSION FROM BIDDING PARTICIPATION

There must be no personal or capital connection between the Bidder and the Purchaser. Definition of personal or capital connection between the Bidder and the Purchaser: Any personal or capital connections between Purchaser or persons authorized to submit a Purchase or persons performing activities related to the preparation and running of the procedure, selecting the Contractor and the Bidder, in particular by:

- Participation in the company as a partner;
- Owning at least 10% of shares;
- Being a member of the supervisory or management, being proxy;
- Remaining married in consanguinity or affinity in a straight line, kinship second degree of affinity or second degree collaterally or relative weights of adoption or guardianship.

## VIII. FINAL PROVISIONS

1. Purchaser reserves the right to cancel a Purchase at any stage of its implementation and without providing a reason, at the latest when the final Contractor is selected.
2. Purchaser provides for the possibility of granting supplementary order, in accordance with this contract.
3. Purchaser provides for changes in the Contract in cases indicated below:
  - a) In case of VAT rate changes - may change the amount of Contractor remuneration by adjusting to the current VAT rate.
  - b) In case of termination or amendment of the contract that binds the Purchaser with the Intermediate Institution - will adapt these elements of the Contract, which must be amended to achieve compliance with the agreement with the Intermediate Institution;

c) Ability to change the payment gateway of the Contractor remuneration, including the payment in tranches.

4. Purchaser will not refund any costs of the Offer preparation and any other costs of participation in the proceedings.

5. The Bidder who submitted in the tender procedure the offer for the used equipment at the time of delivery of the equipment shall complete the declaration of origin (the form of the declaration of origin is given below).

6. For further information please contact:

Michał Organiściak tel.: +48 733 252 863 or e-mail: [office@copernicuscomputing.com](mailto:office@copernicuscomputing.com)

## **IX. Attachments**

- 1) Appendix no 1 - Offer form
- 2) Appendix no 2 - No personal or capital connection statement
- 3) Appendix no 3 - The form of the Declaration of origin