

Concerns the realization of a project under the Intelligent Development Operational Programme
2014-2020

Project title:

“Development of XyloMatrix Technology which enables the production of Biodegradable Disposable
Products made out of Lignocellulosic Waste”

Development of XyloMatrix Technology, which enables the production of Biodegradable Disposable
Products made out of Lignocellulosic Waste

**REQUEST FOR QUOTATION
NO 19/POIR/2022**

for the purchase of a Laboratory Rotary Digester for the Przedsiębiorstwo Wielobranżowe Sp. z o.o.
(Multi Sector Company) within the „Development of XyloMatrix Technology, which enables the
production of Biodegradable Disposable Products made out of Lignocellulosic Waste” project under
Measure 1.1 R&D Projects of enterprises, Submeasure 1.1.1 Industrial research and development
carried out by the enterprises of the Intelligent Development Operational Programme 2014-2020 co-
financed by the European Regional Development Fund.

Michorzewo, 14 July 2022

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1. ORDERING PARTY

PRZEDSIĘBIORSTWO WIELOBRANŻOWE SPÓŁKA Z OGRANICZONĄ ODPOWIEDZIALNOŚCIĄ

ul. Polna 1

64-316, Michorzewo

Tax Identification Number: 783-15-40-582

Business Identification Number: 639791981

National Court Register: 0000161963

Contact person:

Izabela Siemińska

E-mail: sieminska.pw@gmail.com

Mobile: +48 606 336 271

Delivery address:

PRZEDSIĘBIORSTWO WIELOBRANŻOWE SPÓŁKA Z OGRANICZONĄ ODPOWIEDZIALNOŚCIĄ (Multi Sector Co. Ltd.)

ul. Polna 1

64-316 Michorzewo

Poland

2. GENERAL PROVISIONS

- The following definitions in the request for quotation are used:
 - Ordering Party - Przedsiębiorstwo Wielobranżowe Sp. z o.o.
 - Contractor - natural or legal person or organizational entity without legal personality which has made an offer and applied for a contract.
 - Best offer - an offer which demonstrates the most beneficial balance of price and other criteria referring to the subject of the contract. *stick with subject of contract throughout
- The provisions of the Public Procurement Law of 29 January 2004 (*the Official Journal of Laws "Dz.U." of 2015, item 2164, as amended*) shall not apply to this Request for quotation.
- This procurement is carried out in the form of a Request for Quotation, in accordance with the principle of competitiveness set out in the Guidelines of the Minister of Development on the eligibility of expenditure under the European Regional Development Fund, European Social Fund and the Cohesion Fund for the years 2014-2020, hereinafter referred to as the "Guidelines of the Minister of Development".
- The procedure is conducted in Polish and in English.
- The Ordering Party requires that all the required documents submitted by the Contractor along with the quotation, drawn up in a language other than Polish and English, be translated into Polish or English. Failure to submit a translation shall result in the rejection of the quotation as inconsistent with the content of the request for quotation.

6. The Ordering Party does not provide a reimbursement of costs of participation in the procedure.
7. The contracting authority does not provide for the possibility of submitting partial bids and variant bids.
8. The Ordering Party reserves the right - before the deadline for placing requests for quotation - to change the request for quotation or to withdraw it and to nullify the procedure at any time without giving a reason.
9. This invitation to submit requests for quotation does not oblige the Ordering Party to conclude a contract, and the choice of the best offer does not entail incurring liabilities by the Party.
10. The Ordering Party shall provide explanations to the Contractors' inquiries regarding the content of the request for quotation if the request for explanations is received by the Ordering Party no later than by the end of the day on which half of the designated deadline for submission of tenders expires. If the Contractor's request for clarification of the content of the request for quotation is received by the Ordering Party after the expiry of the deadline for submitting explanations, or if it concerns explanations already provided, the Ordering Party may either provide explanations or leave the request without consideration.
11. All inquiries regarding the conducted procedure pertaining to the subject of the order shall be referred to the address: sieminska.pw@gmail.com or via the EUCompetitiveness Database. Neither explanations nor answers are given to the inquiries addressed to the Ordering Party, whether in verbal form or via telephone.
12. All inquiries, including the explanations, shall be published on <https://bazakonkurencyjnosci.funduszeuropejskie.gov.pl/> along with the full content of the request for quotation. Should the answers to the questions or the reported problems be connected to the amendment of the conditions of the contract, all the participants of the inquiry shall be notified thereof.
13. The Ordering Party reserves the right to cancel the procedure at any stage in the event of circumstances which they could not foresee or have not foreseen, the awarding of the contract not being in the Ordering Party's best interest or if for other reasons it has become inexpedient.
14. In the event of cancellation of the procedure, the Contractors shall not be entitled to any claims for damages against the Ordering Party.
15. In this request for quotation, the terms of the Bidder and Contractor shall be used interchangeably.

3. ORDER DESCRIPTION

The purchase of Laboratory Rotary Digester for the Przedsiębiorstwo Wielobranżowe Sp. z o.o. within the project „Development of XyloMatrix Technology, which enables the production of Biodegradable Disposable Products made out of Lignocellulosic Waste” within the Intelligent Development Operational Programme of the priority axis I. Support of R&D by entities, measure 1.1 R&D Projects of enterprises, submeasure 1.1.1 Industrial research and development carried out by enterprises.

Detailed description of the subject of the order:

The subject of the order is the purchase of Laboratory Rotary Digester to carry out the project „Development of XyloMatrix Technology, which enables the production of Biodegradable Disposable Products made out of Lignocellulosic Waste”.

The offer should include a laboratory rotary cooker with an engine, a digestion chamber, and a chamber for bleaching the mass with an oxidizing agent.

The offer should also include transport costs.

Cooking pot capacity: 15 L;

Working Pressure: 8Kg/cm², Max. temperature: 170 degree.

Cooking Pot Speed: 1 rpm

Heating Power: 4.5KW

Motor Power: 370W

Precision of Temperature: $\pm 0.1^{\circ}\text{C}$

Control Precision of The Temperature: $\pm 3^{\circ}\text{C}$

Dimensions: 1000mm * 360mm * 1230mm

ADDITIONAL INFORMATION

1. Once the entire amount has been paid, provide transport and delivery of the Subject of the Order to the place selected by the Ordering Party, i.e. ul. Polna 1, 64-316 Michorzewo, Kuślin community, administrative district of Nowy Tomyśl, the Greater Poland province, Poland, and its unloading and insurance for the time of transport. Within the agreed price, the Contractor shall transport the Subject of the Order in packaging that prevents its damage or deterioration of its quality during transport or storage. The risk of accidental loss or damage of the Subject of the Order shall be transferred onto the Ordering Party only once it has been unloaded at the Ordering Party's indicated address and once the hand-over reports have been signed.
2. The minimum warranty period is 12 months from the signing of the final hand-over report. In case of an offer of a warranty period shorter than 12 months, the Contractor's quotation shall be rejected as inconsistent with the request for quotation.
3. The subject of the order must be delivered with no physical defects and faults, including any encumbrances to third parties. It shall be made solely out of new, quality components, meet all the properties and assurances set out in the quotation and meet the requirements of the European and Polish standards and applicable Polish regulations of law. Besides, the Subject of the Order must have the legally required approvals, declarations allowing its usage, and possess the CE certificate as well as all necessary documents to perform the procedures allowing the production of the entire prototype of the module to refine raw material.
4. The place of delivery of the subject of the order is the place of the project's realization, i.e. ul. Polna 1, 64-316 Michorzewo, Kuślin community, administrative district of Nowy Tomyśl, the Greater Poland province, Poland.
5. The subject of the order must have a technical quality card that shall be delivered along with it.

6. The Contractor shall add to the cost of the subject of the order the costs related to providing the Ordering Party the following documents, and in case of the equipment being produced by the Ordering Party after their production, but no later than prior to signing the hand-over reports
 - a. printed and electronic versions of manuals outlining the proper use of the subject of the order (instruction manuals) in both Polish and English,
 - b. printed and electronic versions of all respective certificates confirming
 - c. compliance with the current standards approvals, norms applicable in Poland and the European Union, and CE certificate authorising its use, both in Polish and English.
7. The Common Procurement Vocabulary codes (CPV):
 - CPV 38500000-0
 - CPV 38900000-4

4. DATE OF COMPLETION OF THE ORDER (COMPLETION OF THE ORDER)

1. The latest deadline of the realization of the order once the Contract has been signed is 15 weeks. The day of completion of the subject of the order shall be the date the final hand-over report is signed (with no comments).

5. DESCRIPTION OF THE METHOD OF PREPARING QUOTATIONS

1. The proposed value should be presented in the Quotation Form (Appendix No. 1).
2. The Quotation value must be presented as the net price for the subject of the order.
3. The quotation value should be expressed in monetary units to two decimal places.
4. The net price of the subject of the order shall be the criterion of evaluation of the quotation, in accordance with the conditions set out in Chapter 7 hereof.
5. The values indicated in the quotation shall be valid throughout the period of the quotation's validity and shall be binding for the duration of the concluded contract.
6. The quotation should include both the gross and net price given in PLN to two decimal places. If any amounts are given in foreign currencies, the Ordering Party shall calculate them to PLN according to the average exchange rate of the National Bank of Poland applicable on the day of submission of the quotations.
7. When quoting prices, all elements necessary for the appropriate and timely realization of the subject of the order should be taken into account, including the costs of delivery, transport, insurance, unloading, launching particular components of the prototype of the module for refining the raw material, to the place of the performance of the project indicated by the Ordering Party, as well as the costs of providing potential guarantees and the establishment of protections stipulated in part 14.3.

6. PLACE AND DEADLINE FOR THE SUBMISSION OF QUOTATIONS

1. The quotations shall be submitted:
 - a) Electronically to: sieminska.pw@gmail.com with the subject of the message: Request for quotation 19/POIR/2022. An electronic quotation is a quotation submitted by way of

electronic mail. An electronic quotation should be prepared the same way as a written quotation. The scans of the signed documents should be sent on the E-mail address of the Ordering Party which has been given as a correspondence address for the ordering procedure.

- b) By post or courier in a sealed envelope with an additional note:
Request for quotation 19/POIR/2022.

The documents shall be sent to the following address:

Przedsiębiorstwo Wielobranżowe Sp. z o.o.
ul. POLNA 1, 64-316 MICHORZEWO

In the case of submitting a written quotation in paper form, the documents shall be delivered in a non-transparent envelope (packaging) which shall guarantee confidentiality of its contents (making it impossible to get read and familiarize oneself with it) and ensuring its integrity up to the arranged day of opening. The envelope (packaging) shall bear the Contractor's name and address (hand-written or stamped).

- c) Via the Competitiveness Database in the "Quotations" tab .
2. The quotation has to be submitted by 24 July 2022, 11:59 pm.
 3. Quotations submitted after the deadline shall not be considered.
 4. The quotation must be valid until at least 25 August 2022, 11:59 pm. If the validity period for the quotation is not specified or the deadline is earlier, the Ordering Party shall call the Bidder to complete or extend the quotation validity within 3 working days. If the Bidder fails to carry out the indicated actions within the prescribed period of time, the Contractor's quotation shall be rejected as inconsistent with the content of the request of quotation.
 5. The Ordering Party informs that they allow an extension of the period of validity with the prior consent of the Bidder.
 6. Prior to the deadline for submitting quotations, the Bidder may introduce changes to the submitted quotation or withdraw it. Amendments to the quotation or its withdrawal should be delivered to the ordering Party in one of the forms indicated in Chapter 4(1) above under pain of being declared null and void prior to the deadline for submission of quotations. An amendment or withdrawal of the quotation should contain additional identification "CHANGE OF QUOTATION" or "WITHDRAWAL OF QUOTATION".
 7. In the course of evaluation and examination of the quotations, the Ordering Party may demand explanations from the Bidders regarding the content of the submitted quotations within a specified period of time. If, within the specified period but not shorter than 3 working days, the explanations are not provided, or the Ordering Party considers them insufficient or incomplete, the quotation shall be rejected.
 8. In the event of failure to submit the necessary statements or documents, the Contractor may be reminded to complete them within 3 working days. Should the Contractor fail to meet the above-mentioned requirement within the specified period of time, the quotation shall be rejected.
 9. The quotation is submitted with the risk of rejection, in writing or electronically, meaning a scan of the signed quotation sent by an e-mail to the addresses given in 4(1).

10. The quotation with attachments must be signed by the persons authorised to represent the Contractor according to the representation from the respective register (National Court Register) (records) or on the basis of the granted power of attorney, attached to the request for quotation.
11. The quotation should contain the quotation form filled in in accordance with the request for quotation and attachments to the request, as well as the documents confirming the authorisation to represent and act in the name of the Bidder.
12. The Ordering Party reserves the right to change the content of this Request for Quotation.
13. Changes to the content of the request for quotation and the explanations given by the Ordering Party to the Bidders' inquiries shall become an integral part of the request for quotation and shall be binding for the Bidders.

7. CRITERIA FOR THE EVALUATION OF QUOTATIONS AND INFORMATION ON POINT WEIGHTS ASSIGNED TO PARTICULAR CRITERIA AND THE DESCRIPTION OF THE METHOD OF AWARING POINTS FOR MEETING A PARTICULAR CRITERION OF QUOTATIONS

The Ordering Party shall evaluate valid quotations on the basis of the following criteria of evaluation:

CRITERION	WEIGHT (points)
NET PRICE OF THE SUBJECT OF THE ORDER	100

a) NET PRICE OF THE SUBJECT OF THE ORDER - PC

In the NET PRICE OF THE SUBJECT OF THE ORDER criterion, the Ordering Party shall evaluate the criterion on the basis of the information contained in the quotation form, i.e. The Contractor shall indicate the net price of the subject of the order in the quotation form.

Under the "NET PRICE OF THE SUBJECT OF THE ORDER" criterion, a quotation shall be evaluated as follows:

$$P_c = (C_n \times 100) / C_b$$

where:

PC - points obtained for the net price of the subject of the order

C_n - net price of the subject of the order of the lowest quotation among the submitted ones

100 - weight of the criterion

C_b - net price of the subject of the order of the examined quotation

For criterion "net price of the subject of the order", a quotation may receive a maximum of 100 points.

1. The calculations shall be made by the Ordering Party with the accuracy of two decimal places.
2. The Ordering Party shall consider as the most convenient quotation a quotation which shall receive the highest number of points in the criterion of evaluation of quotations according to the following algorithm: $P = PC$.

8. CONDITIONS FOR PARTICIPATION IN THE PROCEDURE AND THE METHOD OF EVALUATING THEIR FULFILMENT

The Ordering Party does not determine the conditions of participation in the procedure. Only the Contractors who declare a lack of grounds to exclude them from the procedure are allowed to apply for the award of the contract.

9. NOTIFICATION ON THE CHOICE:

1. The Contractor shall be informed about their selection via E-mail. The results of the procedure shall - according to the principle of competitiveness - be published on the Competitiveness Database website.
2. If the Contractor whose offer has been selected refrains from signing the contract, the Ordering Party reserves the right to sign it with the next Contractor who has obtained the next highest number of points without the need to perform another contract award procedure.
3. This invitation to submit requests for quotation does not oblige the Ordering Party to conclude a contract, and the choice of the best request does not entail incurring liabilities by the latter.

10. INFORMATION REGARDING COMMUNICATIONS OF THE ORDERING PARTY WITH THE CONTRACTOR

1. In the contract award procedure, declarations, applications, notifications, inquiries, and information shall be submitted by the Contractor and Ordering Party electronically to:
 - a) sieminska.pw@gmail.com or
 - B) electronically using the Competitiveness Database <https://bazakonkurencyjnosci.funduszeuropejskie.gov.pl/> in tap "Inquiries".
2. During the procedure, the contact person for the Contractors is Izabela Siemińska.
3. Once the procedure is completed, the Contractors and Ordering Party shall communicate outside the Competitiveness Base, electronically or by phone.

11. DOCUMENTS AND DECLARATIONS TO BE ATTACHED TO THE QUOTATION (FOR EACH PART)

The Ordering Party requests the following documents along with the quotation (Appendix No. 1):

1. Declaration of no grounds for exclusion from the procedure (Appendix No. 2),
2. The Contractor's declaration to meet the information requirements in accordance with Art. 13 or 14 of the GDPR (Appendix No. 3),
3. The documents confirming the authorization to represent and act on behalf of the Contractor - if applicable.
4. Technical specification/technical description confirming the fulfillment of the minimum parameters indicated in the request for quotation.

12. INFORMATION ABOUT THE FORMALITIES TO BE COMPLETED ONCE THE BEST OFFER HAS BEEN CHOSEN IN ORDER TO EXECUTE THE SUBJECT OF THE ORDER

1. Information about the results of the procedure shall be published by the Ordering Party on: <https://bazakonkurencyjnosci.funduszeuropejskie.gov.pl/> .
2. The Contractor shall be informed by phone or email about the date, form, and place of signing the contract which shall be concluded on the basis of this Request for quotation. The provisions of the contract may be extended or specified more precisely by the Parties with decisions of part 14 of the Request for quotation but they must not be less beneficial for the Ordering Party than those indicated in the request for quotation.

3. If the Contractor whose quotation has been selected refrains from signing the contract, the ordering Party may conclude a contract with the next Contractor who has obtained the second-highest number of points or give up the procedure altogether without providing the reasons.

13. INFORMATION ABOUT THE SCOPE OF EXCLUSION OF THE CONTRACTOR

1. The Contractors who fail to demonstrate that the conditions to participate in the procedure are met and that there are no grounds to exclude them therefrom shall be excluded.
2. Entities related personally or by the capital with the Ordering Party shall be also excluded. Capital or personal ties shall be understood as interrelationships between the Ordering Party or the persons authorized to incur liabilities on their behalf or the persons performing activities for the Ordering Party associated with the preparation and carrying out of the Contractor selection procedure, and the Contractor themselves, particularly involving:
 - a) participating in the company as a partner in a civil-law partnership or a partnership
 - b) owning at least 10% of the share or stock,
 - c) acting as a member of a supervisory or management body, proxy or attorney-in-fact,
 - d) being married to, in a relationship of kinship or affinity in a straight line,
 - e) being in a relationship of kinship of the second degree or affinity of the second degree in a collateral line or a relationship of
 - f) adoption, custody or guardianship.

14. TERMS OF PAYMENT

The terms of payment are determined by the Ordering Party along with the Contractor.

15. SIGNIFICANT AMENDMENTS TO THE CONTRACT PROVISIONS

1. The Ordering Party shall allow for significant amendments to the provisions of the contract in the following cases and scope;
 - a) The manner of execution of the subject matter of the contract due to the occurrence of the circumstances that the Ordering Party and the Contractor were not able to foresee, despite exercising due diligence,
 - b) remuneration in the event of changes in tax regulations, in particular changes in the VAT rate,
 - c) changes in generally applicable provisions of law within the scope affecting the performance of the contract, but not causing the increase of the value of the order,
 - d) changes in the rules of payment of remuneration to the Contractor if the need to introduce the changes results from provisions of other contracts related to the contract related to this procedure and the need to introduce the changes results from the circumstances that could not be foreseen at the moment of concluding the contract,
 - e) other changes resulting from the circumstances that could not have been foreseen by the Parties at the time of concluding the contract,
 - f) change of the period of execution of the subject of the contract, change of the scope of the subject of the contract within the whole project resulting from the Ordering Party's needs in case of approval

by the Institution being a party to the Contract on co-financing the project of changes in the Application for co-financing.

2. Amendments to the contract require an annex thereto in writing to be valid under pain of nullity.

16. INFORMATION CLAUSE

Pursuant to Art. 13, sections 1 and 2, of the European Parliament and of the Council (EU) 2016/679, 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 repeal of Directive 95/46/EC (general data protection regulation -GDPR) (*Official Journal EU*) L 119 of 04.05.2016, p. 1, hereinafter referred to as GDPR, informs that:

1. The Administrator of your personal data is Przedsiębiorstwo Wielobranżowe Sp. z o.o. with its head office in Michorzewo, ul. Polna 1 (64-316 Michorzewo), entered in the National Court Register KRS No. 0000161963, NIP [Taxpayer's ID Number:] 7831540582, REGON [Business ID Number:] 639791981, E-mail: s.switala@wp.pl
2. Your personal data shall be processed on the basis of Art. 6(1)(F) GDPR in order to carry out the procurement procedure, in accordance with the principle of competitiveness in the project entitled "Development of XyloMatrix Technology, which enables the production of Biodegradable Disposable Products made out of Lignocellulosic Waste" within the Intelligent Development Operational Programme 2014-2020 (POIR) of the priority axis I. Support of conducting R & D by entities, Measure 1.1 R&D Projects of enterprises, Submeasure 1.1.1 Industrial research and development carried out by enterprises.
3. The recipients of your personal data shall be persons or entities to whom the documentation of the proceedings will be made available on the basis of the contract concluded by the National Centre for Research and Development for the funding of the project "Development of XyloMatrix Technology, which enables the production of Biodegradable Disposable Products made out of Lignocellulosic Waste"
4. Your personal data shall be stored in accordance with the grant contract for 10 years in accordance with the rules of document archiving covered by the grant contract.
5. The obligation for you to provide personal data directly concerning you is a requirement set out in the Guidelines on the eligibility of expenditure under the POIR 2014-2020, necessary for participation in the contract award procedure;
6. With reference to your personal data, decisions shall not be made in an automated manner, pursuant to Art. 22 of the GDPR;
7. Your personal data shall not be transferred outside of Poland, the EU and the European Economic Area.
8. You have:
 - a) pursuant to Art. 15 GDPR the right to access your personal data;
 - b) pursuant to Art. 16 GDPR the right to rectify your personal data;
 - c) Pursuant to Art. 18 GDPR the right to request the administrator to restrict the processing of your data, subject to the cases referred to in Art. 18(2) GDPR;

- d) the right to lodge a complaint with the President of the Office for Personal Data Protection should you have reason to believe that the processing of your data violates the provisions of GDPR;
9. You shall not be entitled to:
- a) in relation to Art. 17(3)(B), (d) or (e) of the GDPR, the right to remove your personal data;
 - b) the right to transfer the personal data specified in Art. 20 of the GDPR;
 - c) pursuant to Art. 21 GDPR, the right to object to the processing of your personal data, as the legal basis for the processing of your personal data is Art. 6(1)(F) GDPR.

When joining the procedure, the Contractor shall be obliged to inform, in writing, each person whose personal data will be provided in the tender, about statements and documents submitted in the procedure.

17. APPENDICES

1. Appendix No. 1 - Quotation form.
2. Appendix No. 2 - Declaration of no grounds for exclusion from the procedure.
3. Appendix No. 3 - The Contractor's declaration of meeting the requirements to inform in accordance with Art. 13 or 14 of the GDPR

Appendix No. 1
to the Request for quotation No. 19/POIR/2022 of 14 July 2022

QUOTATION FORM

.....
Place, date

.....
.....
.....

Name, address, telephone, E-mail, the Contractor's NIP [Taxpayer's ID Number]

**Przedsiębiorstwo Wielobranżowe Sp. z o.o.
ul. POLNA 1, 64-316 MICHORZEWO
Polska**

With reference to the request for quotation for the purchase of Laboratory Rotary Digester for the Przedsiębiorstwo Wielobranżowe Sp. z o.o. within the project entitled „Development of XyloMatrix Technology, which enables the production of Biodegradable Disposable Products made out of Lignocellulosic Waste” within the Intelligent Development Operational Programme(POIR) of the priority axis I. Support of conducting R & D by entities, Measure 1(1) R & D Projects of enterprises, Submeasure 1(1)1) Industrial research and development, we hereby make the following offer:

Subject of the Order	Net price	Currency

1. We hereby declare that we have acquainted ourselves with the request for quotation along with the appendices, and we raise no objections thereto and that the subject matter of the order is consistent with its description.
2. We hereby declare that we have obtained all the necessary information to prepare the quotation.
3. We hereby declare that the given price includes the implementation of all obligations of the Contractor as described in the request for quotation along with the appendices.
4. We hereby declare that the warranty period is 12 months¹ from the signing of the final hand-over report by both parties (minimum of 12 months).

¹ In the case of offering a warranty period shorter than 12 months, the Contractor's quotation shall be rejected as inconsistent with the request for quotation.

5. We hereby declare that the equipment presented in the quotation corresponds to the parameters specified in the request for quotation as a confirmation of which is the attached technical specification.
6. We hereby declare that the quotation shall be valid from 25.08.2022, 11:59 p.m.
7. We hereby declare that the documents confirming the powers of representation can be obtained by the Ordering Party via the free and publicly available databases on:
 - * <https://ems.ms.gov.pl/krs/wyszukiwaniepodmiotu>
(applies to the entities entered in the National Court Register [KRS]),
 - * <https://prod.ceidg.gov.pl/ceidg/ceidg.public.ui/Search.aspx>
(applies to the entities entered in the Central Register and Information on Business Activity [CEIDG])
 - *..... (enter the appropriate website in case the database is not specified above)
- *please select and mark the option appropriate for a given type of Contractor.
In case of representation based on the power of attorney, the power of attorney must be attached to the quotation in its original version.
8. The attachments to the offer, thereto forming its integral part are:
 - a) Declaration of no grounds for exclusion from the procedure,
 - b) Technical specification/technical description confirming the fulfillment of the minimum parameters,
 - c) The Contractor's declaration of meeting the information requirements in accordance with Art. 13 or 14 of the GDPR,
 - d) The documents confirming the authorization to represent and act on behalf of the Contractor - if applicable.
9. While submitting all the declarations required in this procedure, I am fully aware of the criminal liability for false statements made in order to gain material profits.
10. I consider myself bound by this offer for the period starting with the expiry of the deadline to submit the offers until 25.08.2022, 11:59 p.m.
11. We have met the information obligations stipulated in Art. 13 or 14 GDPR towards natural persons from whom we have directly or indirectly gained personal data in order to apply for the award of a public contract in this procedure (Directive of the European Parliament and Council (EU) 2016/679 of 27 April 2016, on the protection of natural persons in connection with processing personal data and using such data, and on the revocation of Directive 95/46/WE (General Regulation of Protection of Data) (*Official Journal EU*) L 119 of 04.05.2016, p. 1). If the Contractor submits personal data solely and directly pertaining to themselves and they are exempt from the information obligation, then pursuant to Art. 13(4) or Art. 14(5) GDPR, they are exempt from making the statement. In which case the content of the statement has to be crossed out).

.....
(Legible signature of the Contractor or their authorized representative)

Appendix No. 2
to the Request for quotation No. 19/POIR/2022 of 14 July 2022

DECLARATION
OF NO GROUNDS FOR EXCLUSION FROM THE PROCEDURE

ORDERING PARTY:

Przedsiębiorstwo Wielobranżowe Sp. z o.o.
Ul. Polna 1
64-316, Michorzewo

THE CONTRACTOR:

(or the entity making available the resources or one of the contractors jointly applying for awarding the contract OR tender)

Name of the Contractor

Address of the Contractor

represented by:

Submitting the quotation in the procedure for the award of a contract conducted as a request for quotation for the purchase of Laboratory Rotary Digester, for Przedsiębiorstwo Wielobranżowe Sp. z o.o. for the realization of the project „Development of XyloMatrix Technology, which enables the production of Biodegradable Disposable Products made out of Lignocellulosic Waste” within the Intelligent Development Operational Programme(POIR) of the priority axis I. Support of conducting of R & D by entities, Measure 1(1) R & D Projects of enterprises, Submeasure 1(1)1) Industrial research and development, I (we) hereby represent that there are no grounds to exclude me (us) from the Procurement procedure due to personal or capital relations with the Ordering Party, i.e. mutual relations between the Ordering Party or persons authorised to incur liabilities on behalf of the Ordering Party or persons performing activities related to carrying out the procedure of choosing the Contractor on behalf of the Ordering Party and the Contractor, consisting in particular of:

- a) participating in the company as a partner in a civil-law partnership or a partnership,
- b) owning at least 10% of shares or stocks, unless a lower threshold results from the provisions of law,
- c) acting as a member of a supervisory or management body, proxy or attorney-in-fact,
- d) being married, in a relationship of direct kinship or affinity, kinship of second degree or affinity of second degree in a collateral line, or in a relationship of adoption, custody or guardianship.

Declaration concerning the information provided:

I hereby declare that all the information stated in this declaration is current, true and has been presented with my full awareness of the consequences of misrepresentation of information to the Ordering Party at the moment of presentation.

.....
Place and date
authorized representative)

.....
(Legible signature of the Contractor or their

Appendix No. 3

to the Request for quotation No. 19/POIR/2022 of 14 July 2022

CONTRACTOR'S DECLARATION REGARDING THE FULFILMENT OF INFORMATION OBLIGATIONS
PROVIDED
IN ART. 13 OR 14 OF GDPR

I hereby declare that I have fulfilled the information obligations provided for in Art. 13 or 14 of GDPR towards natural persons from whom I have directly or indirectly obtained personal data in order to apply for the award of a contract in this procedure.

Place, date	Name and signature of the Contractor or of their authorized representative