



Bielsko Biąta, 10-07-2017

Ordering Party:

DIL Surowce Wtórne
Spółka z ograniczoną odpowiedzialnością,
spółka komandytowa
ul. Piwna 5
43-330 Bielsko - Biąta
NIP: 5471011135
REGON: 070476490

REQUEST FOR QUOTATION NO. 1/2017

I. Description of the order

Due to implementation of the project "Significant improvement of the product through introducing innovative compacting technology of large-sized post-production scrap" by company DIL Surowce Wtórne Sp. z o.o. Sp. k., we kindly ask you to submit offers for shear baler delivery, which can produce parcels from large-sized post-production scrap measuring 46 cm width x 46 cm height, length to 50 cm and with all functionalities and technical parameters indicated by the Ordering Party.

Detailed specification of the order:

Shear baler required technical specifications:

- max pushing force 1. and 2. door min 150 t each
- max force pushing piston min 105 t
- dimension of baled material (cm): 46 x 46 (width x height)
- output min 8t/h
- bale density min to 1600 kg/m³
- max shear force min 400 ton
- min shear output 6t/h
- average fuel consumption max 10 lt /h
- length of container min 4,5 m
- container made from Hardox 400
- 2 cutting blades made from NiCrMoV



- engine power min 106 kW
- loading crane with 360 degree rotation
- possibility of disconnecting the cutting system from baler

Partial and variant bids are not allowed.

II. CPV code : 42914000-6

Name of CPV code: recycling equipment

III. Deadline of the delivery

The contract have to be complited from 01.09.2017 till 30.04.2018 By this time the shear baler have to be delivered and the acceptance protocol have to be signed.

IV. Evaluation criteria of offers

<i>Name</i>	<i>Weight criterion</i>
Net price	70 %
The guarantee period in years	30 %

The total number of points obtained by the bidder will be determined by the following formula:

$$P = ((C_{min}/C_o \times 0,7) + (G_o/ G_{max} \times 0,3)) \times 100$$

where :

P – number of awarded points for the offer

C_{min} – the lowest price among tenders

C_o – the price of the offer

G_{max}– the longest warranty period of the submitted bids

G_o – the proposed date of the tender guarantee

Ordering Party will select the most advantageous offer, which obtains the highest number of points based on the criteria established above and afterward will sign a contract with the selected tenderer. Points will be calculated to two decimal places, using common rules of rounding.

In addition, the Ordering Party in the selection of the tenderer will be directed by the elementary rules that are in force on the European Single Market, including:

- The principle of transparency and openness of the proceedings,
- The principle of the protection of fair competition
- The principle of free movement of capital, goods and services,





- The principle of non-discrimination and equal treatment of operators on the market.

The selection will be based on the most economically advantageous and qualitative offer.

In the case of refusal to sign a contract by a chosen supplier, the Ordering Party may sign a contract with the tenderer who fulfils the requirements of the request for quotation and whose offer has been awarded the highest number of points, after the score of supplier who does not want to sign the contract.

If the Ordering Party will not be able to select the most advantageous tender because the offers received the same number of points, he will request the suppliers who placed these offers to write additional offers - within the time limit specified by the Ordering Party. The additional offers can not offer prices higher than those offered at first time.

V. Method of calculating the prices

1. The bid price should include all costs which the Ordering Party will have to bear for the supply, purchase and installation.
2. Net price and gross price should be specified in the offer.
3. The tenderer will obtain points for the total net price for the equipment (excluding VAT) denominated in Polish zloty, covering all costs of the contract
4. The Ordering Party accepts prices given in different currency. In this case, foreign currency will be converted into PLN at the average NBP exchange rate on the day before the selection of most economically advantageous offer.
5. The price of the offer is the value of the contract and will remain the same throughout the entire contract.

VI. Place and methods of presenting the offers

The offer has to be sent from 10.07.2017 till 18.08.2017, 10 AM by mail to: l.szymanek@dilsw.pl or directly to the company headquarters in person/by post (place of delivery: ul. Piwna 5, 43-300 Bielsko-Biała, Poland). The date and time of receiving the offer matters.

VII. Conditions for participation in the proceedings and preparing offers

Please use the tender form (Appendix 1). Your offer should include at least:

1. Date of the offer
2. Validity period of the offer (minimum 30 days)
3. Signature of tenderer
4. The offer must be valid in the eyes of law.

Offer should be written in Polish or English.

Tenders will be awarded after comparison and evaluation of all bids.



After comparing all offers and give them points the Ordering Party will sign the contract with the chosen supplier.

Partial and variant bids are not allowed.

Tenderer do not have to use the tender form if his offer will include all mentioned in request for quotation conditions and terms, especially the exclusion terms from point nr IX *Exclusion terms* referring to statement of no personal or equity relationships.

VIII. Terms of changes in contract

The Ordering Party gives the possibility of making significant changes in contract if there is a change in applicable law related with the subject of the contract or if there are circumstances that could not have been foreseen at the time the contract was signed, the changes may especially refer to:

1. Changes in dates of delivery of the object of order at the request of the Ordering Party or for reasons beyond the control or justified by the Contractor,
2. "Force majeure" which can prevent delivering the object of order. "Force majeure" shall mean an extraordinary, unexpected event caused by external forces, such as war, terrorist attack, catastrophe, natural disaster, riots, strikes, fire which could not have been foreseen.
3. Updating the data of the Contractor and the Ordering Party by: changing the name of the Contractor, changing the address of the registered office, changing the form of the company, etc.,
4. Changes of contract contact person.

Making changes in contract requires an annex in written form. In cases requiring the approval of the project financing institution, changes may be made after receiving the permission of this institution.

IX. Exclusion terms:

Tenderer can not be related with the Ordering Party in personal or equity terms. Equity or personal relationship is understood as relations between the Ordering Party or individuals authorized to take commitments on behalf of the Ordering Party or those acting on behalf of the Ordering Party in order to prepare and implement the contractor selection procedure, and the Contractor, including in particular:

- a) being a partner to civil law partnership or commercial law partnership,
- b) holding at least 10% of shares,
- c) being a member of a supervisory or management corporate body, a holder of general commercial power of attorney, an authorised representative,
- d) being with the contractor in such a legal or factual relationship that this may give rise to reasonable doubts as to the impartiality of such persons, especially being married to,





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being in direct consanguinity or affinity, second-degree consanguinity or affinity of the second degree collaterally or by adoption or guardianship.

All tenders have to sign a statement about the exclusion terms which is included in the tender form (Appendix 1).

IX. Tenders selection process – settlement

The decision of the tenders selection process will be within 7 working days from the closing date for submission of tenders.

X. Information and explanations:

Detailed information on the object to order and contact terms are provided by:

Łukasz Szymanek

e- mail: l.szymanek@dilsw.pl

phone: +48602127128

The Ordering Party reserves the right to cancel the procedure without giving a reason.

The request for quotation is posted on the website <http://www.dilsw.pl/dotacje.php>

DIL SUROWCE WTÓRNE
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DIL SUROWCE WTÓRNE
Sp. z o.o.
Krzysztof Szymanek
PREZES ZARZĄDU

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Stamp and signature of the person authorized to sign the request