

Warsaw, 02.10.2023 r.

*Purchaser:*

Creotech Instruments S.A.

ul. Jana Pawła II 66, 05 - 500 Piaseczno

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KRS 0000407094

**REQUEST FOR PROPOSAL NO. 14/EAGLEEYE/2023**

For the successful realization of the Project "Microsatellite system EagleEye", under Measure 1.1 "R&D Projects of Enterprises", the Intelligent Development Operational Program 2014-2020 co-financed by the European Regional Development Fund, Creotech Instruments S.A. invites you to submit bids specified below.

**I. Procurement specification:**

The subject of the order is the delivery of one piece of the engineering model of a magnetometer for the EagleEye satellite.

**CPV Code: 34730000-3 - Parts of aircraft, spacecraft and helicopters**

1. The tenderer's proposal shall meet requirements listed in Annex no. 1
2. The object of purchase shall be delivered by 10 weeks from signing the contract, no later than 28-12-2023.

In consultation with the Purchaser, the Tenderer may, in justified cases, change the date of launch, as long as it does not contradict the Project implementation schedule.

3. Payment for the execution of the subject of the order will be made according to the following arrangements and/or not worse than the following:

30% prepayment after signing the contract based on an advance VAT invoice after signing the contract,

70% after receiving the total delivery of the order based on the final VAT invoice no later than 28-12-2023.

The delivery will be confirmed by a signed delivery and acceptance protocol.

#### 4. Evaluation criteria:

- A. Criterion – Price (maximum number of points = 100) - the highest number of points will receive the offer containing the lowest net price, and each subsequent one in accordance with the formula:

$$LC = CMIN / CO * 100 \text{ points}$$

where:

LC - number of points received for the price criterion

CO - net price of the offer

CMIN - the lowest net price of the offer received in response to the inquiry

## **II. Conditions for participation in a procurement procedure:**

Only proposals submitted by tenderers who fulfil requirements below will be assessed.

1. The tenderers shall have required by law regulations entitlements to provide the object of the purchase.
2. The tenderers shall have necessary technical capacity that is required to provide the object of the purchase.
3. The tenderer's economic and financial situation shall allow them to provide the object of the purchase.
4. The tenderers shall not be capital or personally tied to Purchaser or persons authorized to incur liabilities on behalf of Purchaser or persons responsible on behalf of Purchaser for preparing and conducting Tenderer selection procedures.

## **III. The place and date of the submission of proposal:**

1. Proposals shall be submitted to the registered office of the Purchaser, at the address: Creotech Instruments S.A., ul. Osmańska 14, 02-823 Warsaw, Poland, or via email address at: [biuro@creotech.pl](mailto:biuro@creotech.pl)
2. Proposals shall be submitted by 09-10-2023. If proposal is supplied by post or courier, the date of delivery to Creotech Instruments S.A. is bounding.
3. Proposals submitted after the last day of period for the submission will not be assessed.
4. The award procedure shall be conducted in the registered office of the Purchaser by 10-10-2023.
5. Results of the award procedure shall be announced via website: <https://bazakonkurencyjnosci.funduszeuropejskie.gov.pl>.

6. Additional information on the subject of purchase may be received from Marcin Mazur mail: [marcin.mazur@creotech.pl](mailto:marcin.mazur@creotech.pl)

#### **IV. Conditions for the submission of the proposals:**

1. Each Tenderer may submit only 1 (one) proposal.
2. The proposal must be submitted on the Inquiry Form, which forms Annex no. 1 to the request for proposal.
3. The proposal must be submitted in Polish or English language and signed by Tenderer's authorized representative.
4. The proposal price for providing the object of purchase must be in polish zloty (PLN) or euro (EUR) currency and must be presented as gross value (including VAT), net value (excluding VAT) and VAT value.
5. The proposal must contain the listed prices of the components of the order, according to Annex No. 1 to the request for proposal.
6. The proposal must have the date of drafting, Tenderer's address or its registered office, telephone number, email address, and VAT identification number.
7. The tenderers shall be bound by their proposals for the period of 60 days from the last day, on which proposals could be submitted.
8. Statement confirming possession of necessary technical capacity that is required to provide the object of purchase must be submitted with the proposal (Annex no. 3). The statement must be signed by Tenderer's authorized representative.
9. Statement confirming Tenderer's economic and financial situation allowing them to provide the object of purchase must be submitted with the proposal (Annex no. 4). Statement must include information concerning Tenderer in the matter of:
  - not being at risk of bankruptcy, no liquidation proceeding have started, and that the bankruptcy has not been declared,
  - not being in arrears with payments to Treasury.Statement must be signed by Tenderer's authorized representative.
10. Statement of lack of capital and personal ties between Tenderer and Purchaser must be submitted with the proposal (Annex no. 5). Statement must be signed by Tenderer's authorized representative.
11. The tenderers shall bear all their costs connected with their participations in the award procedure initiated by this request for proposal.

**V. Provisions:**

1. The Purchaser will award the tender to the Tenderer, who will fulfil the requirements included in this request for proposal and will submit the most beneficial proposal on the basis of evaluation criteria determined by this request for proposal.
2. When justified, the Purchaser is entitled to cancel the procurement procedure.
3. The Purchaser is entitled to cancel the award procedure anytime to prior to the signature of the contract.
4. The Tenderers are entitled to change or withdraw their proposals before the deadline for submission of proposals. Change or withdrawal shall be made in the same manner as submission of the proposal (par. III, point 1).
5. Proposals which will not fulfil the requirements included in the request for proposal, will not be assessed.
6. During the assessment of proposals, the Purchaser reserves the right to request additional information about the submitted proposal.
7. Proposals submitted after the last day of the period for the submission shall not be assessed.
8. Partial proposals will not be assessed.
9. The Purchaser reserves the right to reject proposals, which technical scope or exceptionally low tender price will be raising justified doubts.
10. If the selected Contractor withdraws from signing the contract with the Ordering Party, it is possible for the Ordering Party to sign the contract with the next Contractor who obtained the following highest number of points in the procedure.

**Annexes:**

Annex no. 1 – Technical specification

Annex no. 2 – Inquiry Form

Annex no. 3 – Statement Template 1

Annex no. 4 – Statement Template 2

Annex no. 5 – Statement Template 3