

REQUEST FOR PROPOSALS No. 1/2025

I. NAME AND ADDRESS OF THE EMPLOYER

BIOCELTIX SPÓŁKA AKCYJNA

57-59 Bierutowska Street, 51-317 Wrocław

II. PROCUREMENT PROCEDURE AND TYPE OF PROCUREMENT

The proceedings are conducted in connection with the implementation of the project entitled "Construction and launch of a pharmaceutical plant for innovative veterinary advanced therapy medicinal products" under the European Funds for a Modern Economy 2021-2027 program, measure: The SMART path.

The procedure is conducted in accordance with the principle of competitiveness specified in subsection. 3.2 in the Guidelines on the eligibility of expenditure for the years 2021-2027 of March 14, 2025.

The provisions of the Act of September 11, 2019, Public Procurement Law, do not apply to this procedure.

III. DESCRIPTION OF THE SUBJECT OF THE ORDER

III.1. Category: delivery

III.2. Subcategory: other deliveries

III.3. The subject of the contract is the delivery, installation, qualification, and training of personnel in the use of the device: automatic vial filler - in accordance with the URS specification constituting Appendix 2 to the Request for Quotation and the Model Contract constituting Appendix 3 to the Request for Quotation.

III.4. **Bids that do not meet the minimum parameters will not be considered.** The bidder is required to demonstrate that the equipment it offers meets all the parameters and requirements specified by the Employer. Verification based on the YES/NO declaration specified in point. 3.1 of the URS specifications constituting Appendix 2 to the Request for proposal. (applies to priority M). The form containing the required declaration – "Requirements matrix for fill/finish machine installed within restricted access barrier system" is attached as Appendix 5 to the request for proposal.

III.5. General requirements for the subject of the contract:
◊ The subject of the contract shall be brand new, free from physical and legal defects, safe for people and the environment, and shall comply with the requirements of relevant standards and

regulations, resulting in particular from: applicable laws, European harmonized standards contained in applicable EU New Approach Directives, which provide for CE marking of products, and the principles of reliable knowledge and established practices. The device, delivered as part of the performance of the Subject of the Agreement, shall be delivered to the Employer in the manufacturer's original packaging bearing the name of the product range, serial number, and other necessary information.

◊ The Contractor shall provide the Employer with a warranty of at least 24 months for the subject of the order. The warranty will be granted for the period specified in the bid, expressed in calendar months.

◊ The warranty terms and conditions are specified in § 9 of the Model Agreement, constituting Appendix 3 to the request for proposal.

◊ As accompanying documents, the Contractor shall provide the device's operating and maintenance manual and all relevant certificates, CE declarations of conformity, safety data sheets and at the Employer's request, shall immediately deliver them by email or in printed form. Notwithstanding the above, at the request of the Employer, the Contractor shall, within the time limit specified by the Employer, submit documents confirming the approval of the delivery item for marketing in the EU, issued by the competent authority, if this requirement applies to the product in question.

◊ In each case where the Employer describes the subject of the order by indicating trademarks or by referring to standards, European technical assessments, approvals, technical specifications and/or systems, technical references, the Employer allows solutions equivalent to those described. Equivalent solutions offered by the Contractor shall have at least the same or better technical and functional parameters and shall not lower the standards set by the Employer.

◊ The contractor shall conduct training for up to 7 employees of the Employer at a time and place agreed in advance with the Employer.

III.6. The Contractor undertakes to perform the subject of the agreement in accordance with horizontal principles. By submitting a bid, the Bidder confirms that it has been prepared in accordance with horizontal principles and that, if its bid is selected, the contract will be performed in accordance with the following principles, i.e.:

◊ The Charter of Fundamental Rights, the UN Convention on the Rights of Persons with Disabilities, the principle of equality between women and men in terms of non-discrimination on grounds of sex, age, race, sexual orientation, religion, or disability in relation to employees responsible for the performance of the contract,

◊ the principle of sustainable development, through activities that have a positive impact on the natural environment, such as: rational use of natural resources, reduction of pressure on the environment, consideration of environmental effects in management, raising environmental awareness among the public.

◊ the DNSH principle enshrined in Article 17 of Regulation (EU) 2020/852 of the European

Parliament and of the Council of June 18, 2020 (Do Not Significantly Harm) by taking measures during the performance of the contract that do not contribute to the risk of significant harm to environmental objectives, in the following areas.

III.7. Category of the subject of the contract in accordance with the Common Procurement Vocabulary (CPV):

42900000-5 Miscellaneous general and special-purpose machinery

42921200-0 Machines for filling or closing bottles, cans, or other containers

III.8. The Model Agreement (Appendix 3) forms an integral part of this request for quotation.

III.9. The Employer does not accept partial bids or variant bids.

III.10. Part of the detailed description of the subject of the contract (technical documentation of the installation site) is protected by trade secrets within the meaning of the Act of April 16, 1993, on combating unfair competition (Journal of Laws of 2022, item 1233, as amended) and their transfer requires the Bidder to sign a Confidentiality Agreement, constituting *Appendix 4* to this request for quotation.

A detailed description of the subject of the order will be provided by the Employer by email within 2 business days of receiving a Confidentiality Statement signed with a qualified electronic signature (e.g., DocuSign) or signed by hand in the form of a scan. The agreement must be completed and signed by a person authorized to represent the Bidder or holding the appropriate power of attorney. A power of attorney and/or an extract from the relevant register confirming the authorization to represent must be attached to the Confidentiality Statement. The signed confidentiality agreement should be sent to the following email address: zakupy@bioceltix.com, no later than 2 business days before the deadline for submitting bids. Along with the signed confidentiality agreement, please provide the email address to which the Employer will send the documentation.

IV. PLACE OF ORDER FULFILLMENT

Place of delivery: Bioceltix S.A., Ideal Idea Hall, ul. Skrzypowa (formerly known as ul. Brzezińskiego), 54-530 Wrocław, Poland.

V. ORDER FULFILLMENT AND PAYMENT TERMS

V.1. Order completion date: maximum 12 months from the date of signing the Agreement =>A detailed delivery and installation schedule must be agreed with the Employer.
=>The deadline for completion of the subject of the agreement is the completion of the full scope of work comprising the subject of the contract, in accordance with § 7 of the Model Contract.

V.2. Approximate date of contract conclusion: December 2025.

V.3. The Employer provides for an advance payment of up to 30% and partial payments made after individual acceptances of the subject of the order in accordance with § 8 of the Model Agreement.

VI. CONDITIONS FOR PARTICIPATION IN THE PROCEDURE AND GROUNDS FOR EXCLUSION

CONDITIONS FOR PARTICIPATION IN THE PROCEDURE

VI.1. Bidders who meet the following conditions may apply for the contract:

- authorization to perform specific activities or actions

The Employer shall consider that the Bidder meets this condition if the Bidder submits a statement that it has the necessary powers to properly perform the contract.

Method of assessing the condition:

Verification will be based on the Bidder's statement of compliance with the conditions for participation in the procedure, contained in Appendix 1 (Bid Form).

- knowledge and experience

The Employer shall consider that the Bidder meets this condition if they submit a statement that they have the knowledge and experience necessary for the proper performance of the contract. The contractor must also demonstrate that they have experience in supplying automatic vial filling machines.

Method of assessing the condition:

Verification will be based on the Bidder's statement of compliance with the conditions for participation in the procedure, contained in Appendix 1 (Bid Form), and at least two reference letters from the Bidder's customers for whom it has delivered automatic vial filling machines on time over the last five years.

Reference letters containing:

- *customer name and address,*
- *description of the delivery item,*
- *completion date,*

- technical potential

The Employer shall consider that the Bidder meets this condition if they submit a statement that they have the technical resources necessary for the proper performance of the contract.

Method of assessing the condition:

Verification will be based on the Bidder's statement of compliance with the conditions for participation in the procedure, contained in Appendix 1 (Bid Form).

- persons capable of performing the contract

The Employer shall consider that the Bidder meets this condition if the Bidder submits a statement that they have the human resources necessary for the proper performance of the contract.

Method of assessing the condition:

Verification will be based on the Bidder's statement of compliance with the conditions for participation in the procedure, contained in Appendix 1 (Bid Form).

- economic or financial situation

The Employer shall consider that the Bidder meets this condition if they submit a statement that they are in an economic and financial situation ensuring the proper performance of the contract,

in particular that they are not in bankruptcy, restructuring, or liquidation, and that they are not in arrears with the payment of taxes.

Method of assessing the condition:

Verification will be based on the Bidder's statement of compliance with the conditions for participation in the procedure, contained in Appendix 1 (Bid Form).

GROUND FOR EXCLUSION FROM PARTICIPATION IN THE PROCEDURE

VI.2. Grounds for exclusion

VI.2.1. Entities personally or financially affiliated with the Employer are excluded from participation in the

proceedings.

Capital or personal ties are understood as mutual ties between the Employer or persons authorized to incur liabilities on behalf of the Employer, or persons performing activities related to the preparation and conduct of the contractor selection procedure on behalf of the Employer, and the Bidder, consisting in particular of:

- a) participation in a company as a partner in a civil law partnership or a partnership,
- b) holding at least 10% of shares or stocks, unless a lower threshold is required by law,
- c) performing the function of a member of the supervisory or management body, legal representative, proxy,
- d) being married, related by blood or affinity in a direct line, related by blood or affinity in a collateral line up to the second degree, or related by adoption, guardianship, or custody,
- e) remaining in a relationship with the Bidder, its legal representative, or members of the management or supervisory bodies of Bidders applying for the contract,
- f) remaining in such a legal or factual relationship with the Bidder that there is reasonable doubt as to their impartiality or independence in connection with the procurement procedure,

Method of verifying the grounds/lack of grounds for exclusion:

Verification will be based on the Bidder's statement contained in Appendix 1 (Bid Form) and the statements of the Employer and persons performing activities related to the preparation and conduct of the contractor selection procedure on behalf of the Employer.

VI.2.2. Entities in circumstances described in the following are also excluded from participation in the proceedings:

- in Article 7(1) of the Act of April 13, 2022, on special measures to counteract support for aggression against Ukraine and to protect national security (Journal of Laws of 2024, item 507, consolidated text);
- in Article 5k of Council Regulation (EU) No 833/2014 of July 31, 2014 concerning restrictive measures in respect of Russia's actions destabilizing the situation in Ukraine (Official Journal of the EU No. L 229 of July 31, 2014, p. 1), as amended by Council Regulation (EU) No. 2022/2033 of October 23, 2025 (OJ EU L 2025.2033) amending, with effect from October 24, 2025, Regulation (EU) No. 833/2014 concerning restrictive measures in respect

of Russia's actions destabilizing the situation in Ukraine (Official Journal of the EU L 111 of 4/8/2022, p. 1, as amended);

- in Council Regulation (EU) No. 269/2014 of March 17, 2014, concerning restrictive measures in respect of actions undermining or threatening the territorial integrity, sovereignty, and independence of Ukraine (OJ EU L 2014.78.6),
- in Council Regulation (EC) No. 765/2006 of May 18, 2006, concerning restrictive measures in view of the situation in Belarus and Belarus's involvement in Russia's aggression against Ukraine (OJ EU L 2006.134.1).

Method of verifying the grounds/lack of grounds for exclusion:

Verification will be based on the Bidder's statement contained in Appendix 1 (Bid Form).

- VI.3. Bids submitted by entities that demonstrate compliance with the required conditions and the absence of grounds for exclusion will be admitted for examination and evaluation. Compliance with the above conditions will be assessed according to the following formula: "meets – does not meet." Any bidder who fails to meet any of the conditions will be excluded from the proceedings. Incomplete bids or bids that do not comply with the subject of the inquiry will be rejected (subject to an opportunity to supplement the submitted documents, as referred to in the section OTHER INFORMATION).

VII. DESCRIPTION OF THE PRICE CALCULATION METHOD

- VII.1. The price should be calculated in net and gross values and entered in the bid form.
- VII.2. Prices expressed in currencies other than PLN will be converted into PLN at the average exchange rate of the National Bank of Poland on the date of completion of the proceedings. In addition, the indicated method of converting amounts expressed in foreign currencies into PLN will also be applied to other amounts specified in the tender documentation.
- VII.3. The price should cover all costs related to the performance of the contract.
- VII.4. If the offered price or cost appears to be grossly low in relation to the subject of the contract, i.e. they differ by more than 30% from the arithmetic mean of the prices of all valid bids not subject to rejection, or raise doubts on the part of the Employer as to the possibility of performing the subject of the contract in accordance with the requirements specified in the request for quotation or resulting from separate regulations, the Employer shall request the Bidder to provide explanations within a specified time limit, including evidence regarding the calculation of the price or cost. The Employer will evaluate these explanations in consultation with the bidder and may reject the bid if the explanations provided, together with the evidence, do not justify the price or cost stated in the bid.

VIII. DESCRIPTION OF THE CRITERIA THAT THE EMPLOYER WILL USE TO SELECT THE BID

- VIII.1. When evaluating bids, the Employer will be guided by the following criteria:
- Net price – 65 %,
 - Order completion date –10%

- Warranty period – 20%
- Maximum permissible energy - 5%

The bid will be scored according to the following formula:

$$P = P_C + P_T + P_G + P_e$$

where:

- P - point-based evaluation of bids
- P_C - number of points obtained under the "Net price" criterion
- P_t - number of points obtained under the criterion "Order completion date"
- P_g - number of points obtained under the "Warranty period" criterion
- P_e - number of points obtained under the "Maximum permissible energy consumption criterion"

VIII.2. The number of points (P_C) in the "Net price" criterion will be calculated according to the following formula:

$$P_C = \frac{C_N}{C_B} * 65 \text{ pts}$$

where:

- P_C - number of points under the "Net price" criterion
- C_N - lowest net price among all bids subject to evaluation
- C_B - net price of the bid under consideration

The bid under the "Net price" criterion can receive a maximum of 65 points.

VIII.3. The number of points (P_T) in the "Order completion date" criterion will be awarded as follows:

Bids with a 12-month order completion deadline – the bid receives 0 points.

Bids with a completion date of 11 months or less – the bid receives 10 points.

The order completion date should be specified in full months. Bids with a delivery date longer than 12 months from the date of conclusion of the contract will be rejected.

The bid under the criterion "Contract completion date" can receive a maximum of 10 points.

VIII.4. The number of points (P_G) in the "Warranty period" criterion will be calculated according to the following formula:

$$P_G = \frac{\text{Warranty period of the assessed bid}}{\text{Longest warranty period from the ones offered}} * 20 \text{ pts}$$

P_g - number of points under the "Warranty period" criterion

The warranty period should be specified in full months. Bids with a warranty period shorter than 24 months will be rejected.

The bid under the criterion "Warranty period" can receive a maximum of 20 points.

VIII.5. The number of points (P_e) in the " Maximum permissible energy consumption" criterion will be awarded as follows:

Bids with Maximum permissible energy consumption (based on the declaration of conformity with the device's technical data sheet) 10kW or less – the bid receives 5 points.

Bids with Maximum permissible energy consumption (based on the declaration of conformity with the device's technical data sheet) more than 10kW – the bid receives 0 points.

The order completion date should be specified in full months. Bids with a delivery date longer than 12 months from the date of conclusion of the contract will be rejected.

The bid under the criterion " Maximum permissible energy consumption " can receive a maximum of 10 points.

VIII.6. The bid that receives the highest number of points will be considered the most advantageous.

The bid can receive a maximum of 100 points. Calculations will be made to two decimal places.

VIII.7. If more than one bid receives the highest number of points, the bid with the lowest price will be considered the most advantageous. If more than one bid receives the same number of points at the same price, the Employer shall request the Bidders who submitted these bids to submit additional bids in which they specify a new price. The price specified in the additional bid cannot be higher than the price originally offered.

IX. PLACE AND DATE OF SUBMISSION AND OPENING OF BIDS

IX.1. Bids must be submitted by December 30, 2025.

IX.2. The bid must be submitted in electronic form via the Competitiveness Database website, in accordance with the requirements of the "Bidder's Instructions in BK2021" <https://bazakonkurencyjnosci.funduszeuropejskie.gov.pl/pomoc>, in accordance with the requirements described in item DESCRIPTION OF HOW TO PREPARE THE BID.

IX.3. The deadline is determined by the submission of the bid on the Competitiveness Database website within the time limit specified in point IX.1.

IX.4. Bids submitted after the deadline and/or bids submitted in a manner other than that described above will not be considered.

X. HOW TO PREPARE THE BID

X.1. The bidder may submit one bid. Submitting two or more bids will result in the rejection of all bids submitted by a given Bidder.

X.2. The bid must be prepared in Polish or English.

- X.3. The bid, together with its attachments, must be signed by persons authorized to represent the Bidder in accordance with the representation resulting from the relevant register or on the basis of a power of attorney.
- X.4. If the person(s) signing the bid (representing the Bidder) acts on the basis of a power of attorney, the power of attorney must be attached to the bid.
- X.5. It is permissible to submit a bid in the form of a scan of hand-signed documents or electronically signed documents.
- X.6. The bid must include:
- a) bid form (Appendix 1 to the request for quotation),
 - b) statements and documents resulting from Chapter VI of the request for quotation,
 - c) power of attorney to act on behalf of the Bidder (if applicable),
 - d) completed form "Requirements matrix for fill/finish machine installed within restricted access barrier system" (Appendix 5 to the request for proposal)
 - e) a copy or information from the National Court Register, the Central Register and Information on Economic Activity, or another relevant register, to confirm that the person acting on behalf of the contractor is authorized to represent them, unless the Employer can verify the current data using free and publicly available databases, in particular public registers within the meaning of the Act of February 17, 2005, on the computerization of the activities of entities performing public tasks (i.e. Journal of Laws of 2020 item 346, as amended). A contractor with its registered office or place of residence outside the territory of the Republic of Poland shall submit a document or documents issued in the country where it has its registered office or place of residence.
- X.7. If the Bidder presents information in the bid that constitutes a trade secret within the meaning of the Act of April 16, 1993, on Combating Unfair Competition, it should clearly indicate which sections of the bid constitute a trade secret and cannot be disclosed to third parties.
- X.8. Before the deadline for submitting bids, the Bidder may amend or withdraw the bid submitted. Changes to the bid or its withdrawal shall be made under the same conditions as its submission.
- X.9. Bidders are required to carefully review the information contained in the request for proposals and any changes to the content of the request, clarifications, and responses published by the Employer during the procedure and prepare their bids in accordance with the requirements specified by the Employer.

XI. METHOD OF COMMUNICATION BETWEEN THE EMPLOYER AND THE BIDDERS

- XI.1. No information, explanations, or answers to questions addressed to the Employer by telephone or email will be provided. The following situations are exceptions to this rule:
- ◊ This is necessary due to the need to protect particularly sensitive information, which cannot be sufficiently guaranteed using the Competitiveness Database. These documents will be sent by email.
 - ◊ the nature of the contract requires the use of tools, devices, or file formats that are not supported by the Competitiveness Database, or

- ◊ applications for handling file formats suitable for preparing bids or competition entries use file formats that cannot be handled by any other open source or generally available applications, or are licensed and cannot be made available for download or remote use by the Employer, or
- ◊ The Employer requires the submission of a physical model, scale model, or sample that cannot be submitted via the Competitiveness Database.
- XI.2. Any questions regarding the request for proposal and requests for clarification regarding the content of the request should be sent exclusively via the Competitiveness Database through the "Questions" tab on the request for quotation page [<https://bazakonkurencyjnosci.fundusze.europa.eu>], no later than 5 working days before the deadline for submitting bids.
- XI.3. Answers to questions and clarification of queries arising from questions will be posted on the website bazakonkurencyjnosci.fundusze.europa.eu.
=> An exception to this rule will be answers to questions concerning sensitive information, which will be sent by email (if applicable).
- XI.4. Provided that this does not affect competitiveness, during the examination of bids, the Employer has the right to request bidders to provide explanations regarding the content of their bids and to supplement the documentation. They may also ask the bidder for permission to correct obvious clerical and calculation errors.
- XI.5. The Employer reserves the right to conduct additional verification during the evaluation of bids regarding the credibility of documents, statements, lists, data, and information submitted by Bidders, and to request additional documents and explanations.
- XI.6. In the proceedings, statements, motions, notifications, and information shall be submitted by the Employer and Bidders in Polish or English.
- XI.7. All notifications, statements, requests, and information sent electronically require immediate confirmation of receipt at the request of either party.
- XI.8. In the absence of confirmation of receipt of correspondence by the Bidder, the Employer shall presume that the correspondence sent to the email address provided by the Bidder in the bid form and via the Competitiveness Database through the 'Questions' tab [<https://bazakonkurencyjnosci.fundusze.europa.eu>] has been delivered in a manner that allows its content to be read.

XII. PROCEDURE FOR EVALUATING BIDS AND ANNOUNCING RESULTS

- XII.1. Information about the outcome of the procedure will be published on the request for quotation page on the Competitiveness Database website in the "Bids" tab [<https://bazakonkurencyjnosci.fundusze.europa.eu>].
- XII.2. The selected Bidder will be informed by phone or email about the date and place of signing the Agreement.
- XII.3. Selecting the most advantageous bid does not mean that the Employer undertakes to conclude a Contract with the Contractor .

XIII. ESSENTIAL TERMS OF THE AGREEMENT AND AMENDMENTS TO ESSENTIAL TERMS OF THE AGREEMENT

XIII.1. The Employer reserves the right to make significant changes to the provisions of the concluded contract in relation to the content of the bid on the basis of which the Contractor was selected, in the following scope and situations:

XIII.1.1. changes in European Union or national law affecting the performance of the Agreement (in particular changes in VAT rates);

XIII.1.2. changes to the Agreement completion date:

- a) in the event of changes to the Employer's project, including in particular changes concerning the deadlines for the performance of tasks or changes requiring the approval of the Intermediate Body (IB), or
- b) as a result of force majeure, along with all consequences arising in connection with the extension of this deadline, or
- c) for other reasons justified by circumstances beyond the Contractor's control or resulting from the Employer's justified needs;

XIII.1.3. changes to the subject of delivery in the event of unavailability of the ordered subject of delivery, which results from reasons beyond the Contractor's control (including in the event of withdrawal from the market by the manufacturer or discontinuation of production of the subject of delivery offered by the contractor), provided that the same or higher quality parameters as those originally offered are guaranteed. The price of the replacement cannot be higher than the price of the ordered device;

XIII.1.4. change in payment terms for the Contractor;

XIII.1.5. in the event of discrepancies or ambiguities in the understanding of the terms used in the Agreement that cannot be resolved in any other way, and the amendment will enable the removal of discrepancies and clarification of the Agreement for the purpose of unambiguous interpretation of its provisions by the Parties;

XIII.1.6. changes listed in section 3.2.4, item 4 of the Guidelines on the eligibility of expenditure for the years 2021-2027.

XIII.2. The Employer also provides for the possibility of making minor changes to the provisions of the concluded Agreement in relation to the content of the bid on the basis of which the Contractor was selected.

XIII.3. Changes to the agreement will be introduced in the form of an annex signed by both parties, and the possibility of introducing them depends on the acceptance by the Employer.

XIV. OTHER INFORMATION

XIV.1. The Employer reserves the right to change or supplement the content of the request for proposals before the deadline for submitting bids. Information about any changes or additions to the content of the request for quotation will be published in the same places where the request was published.

XIV.2. If the changes or additions to the content of the request for quotation require changes to the content of the bids, the Employer shall extend the deadline for submitting bids by the time needed to make changes to the bid.

XIV.3. The Employer provides for the possibility of granting an advance payment for the performance of the contract in the amount of up to 30% of the contract value.

XIV.4. The Bidder shall bear all costs related to the preparation and submission of the bid.

XIV.5. The Bidder submitting the bid remains bound by it for a period of 60 days from the date of expiry of the deadline for submitting bids.

XIV.6. PERSONAL DATA PROTECTION

With regard to personal data contained in bids, upon submission of a bid, the Employer shall become the controller of such data within the meaning of Article 4(7) of Regulation (EU) 2016/679 of the European Parliament and of the Council (EU) 2016/679 of the European Parliament and of the Council of April 27, 2016, on the protection of natural persons with regard to the processing of personal data and on the free movement of such data, and repealing Directive 95/46/EC ("GDPR"). The Employer will process this data for the purpose of evaluating bids, concluding a contract with the selected Contractor, and for the purposes of performing the concluded contract, i.e. on the basis of Article 6(1)(b) of the GDPR. The employer will transfer personal data contained in the submitted bids, on the basis of relevant legal provisions, to authorized bodies and institutions entitled to inspect projects co-financed from the European Union budget. This data will be transferred in particular to the Intermediate Body – the Polish Agency for Enterprise Development, and will be administered by the minister responsible for development pursuant to Article 71(1). Information on the scope of data processing by the relevant institutions can be found at: <https://www.funduszeuropejskie.gov.pl/strony/o-funduszach/ogolne-zasady-przetwarzania-danych-osobowych-w-ramach-funduszy-europejskich/>

The Employer will process personal data for the period during which it is required by applicable law to store all documentation related to the project co-financed from the EU budget.

XIV.7. The Employer reserves that:

- they have the right to amend or supplement the documents included in the request for quotation, which will become an integral part thereof;
- they may extend the deadline for submitting bids;
- they may invalidate (cancel) the procedure for awarding the contract at any time without giving a reason and without the need to inform the Bidders in advance, in particular, but not exclusively, in the case of:
 - => occurrence of circumstances causing that conducting the proceedings or performing the contract is not in the interest of the Employer;
 - => identification of procedural errors that could result in the ineligibility of expenditure in the project;

=> when the cost of the most advantageous bid or the bid with the lowest price exceeds the amount that the Employer intends to allocate to finance the order – whereby the Employer reserves the right to consider increasing this amount, but the Bidders shall not be entitled to claim an increase.

- whereby the Bidder shall have no claims against the Employer in relation to the above titles.

XIV.8. The Employer shall notify the Bidders of the cancellation of the procedure or the closure of the procedure without selecting any of the bids by posting information on the Competitiveness Database website.

XIV.9. The Employer reserves the right to terminate the contract and make payment only for the completed part of the Contract in the event of objective circumstances indicating that it is not expedient to continue the project or further perform the subject of the contract.

XIV.10. SUBCONTRACTING OF WORK

The Bidder is required to declare in the bid their intention to hire subcontractors during the performance of the work, as well as to specify the scope of work performed by subcontractors.

XIV.11. In the event of any discrepancies between the Polish version of the request for quotation and the English version, the Polish version shall prevail.

XV. LIST OF APPENDICES

The following documents are attached to this request for quotation:

Designation of the Annex	Name of the Annex
Appendix No. 1	Sample bid form
Appendix No. 2	URS
Appendix No. 3	Model contract
Appendix No. 4	Confidentiality Statement
Appendix No. 5	Form "Requirements matrix for fill/finish machine installed within restricted access barrier system"

