



European Funds  
for Smart Economy



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**PARP**  
Grupa PFR

Strzebielino, 18.12.2025

## **Request for Quotation No. EC/19/UE/B+R/2025/SMART**

**for the supply of raw materials**

**within the Project:**

*„Development, implementation and internationalization  
of the innovative CastfolRPP film for food contact and the application of ICT solutions  
in accordance with the Industry 4.0 concept”*

European Funds for Smart Economy 2021-2027

Measure: SMART path

Priority I Support for entrepreneurs

### **THE ORDERING PARTY**

“Eurocast” Sp. z o.o.

Registered office: ul. Wejherowska 9, 84-220 Strzebielino, Poland

Tel.: +48 58 676 51 00

e-mail: [info@eurocast.pl](mailto:info@eurocast.pl)

website: [www.eurocast.com.pl](http://www.eurocast.com.pl)

working hours: Monday-Friday 8:00-16:00

#### **I. The subject of the order**

This proceeding is held in accordance with the rule of competitiveness used for orders above 80 000,00 PLN net, in accordance with the *Guidelines on the eligibility of expenditure for the years 2021-2027*. The project is co-financed from the EU funds within European Funds for Smart Economy 2021-2027 Programme.

**The purpose of the order is the purchase of polypropylene raw materials, which are necessary for research and development works – Task 1.**

For raw materials, the following documentation must be included with the offer:

1. Declaration of Conformity for materials and products intended for food contact.
2. Technical specification (TDS).

The raw materials are planned to be used in R&D module within Task 1.

**Within this procedure, the Ordering Party allows for the submission of offers for individual parts.**

One supplier may submit an offer for the entire Order or any part.



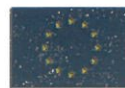


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## 1. Specification of the subject of the order

1. Polypropylene granulate (copolymer) meeting the requirements of European and Polish law on raw materials/materials intended for food contact.

- Raw material intended for the production of non-oriented cast film.

- Raw material with additives:

- Antiblock (SiO<sub>2</sub>) – max 2200 ppm
- Slippage (EAA) – max 2200 ppm

- Raw material with physical properties:

- MFR (230°C/2.16 kg) – max 9 g/10 min
- Density – max 0.91 g/cm<sup>3</sup>
- Flexural modulus – max 1150 MPa
- European origin of the raw material.

The approximate amount of raw material for the project is 37.5 tons [T].

2. Polypropylene granulate (homopolymer) meeting the requirements of European and Polish law on raw materials/materials intended for food contact.

- Raw material intended for the production of non-oriented cast film.

- Raw material with additives:

- Antiblock (SiO<sub>2</sub>) – max 2200 ppm
- Slippage (EAA) – max 2200 ppm

- Raw material with physical properties:

- MFR (230°C/2.16 kg) – max 11 g/10 min
- Density – 0.90 g/cm<sup>3</sup>
- Flexural modulus – max 1450 MPa
- European origin of the raw material.

The approximate amount of raw material for the project is 14.00 tons [T].

Any inquiries regarding the ongoing procedure should be sent only through the website

<https://bazakonkurencyjnoscifunduszeuropejskie.gov.pl/>.

## 2. The term of delivery

Please specify the earliest possible order fulfillment date.

## 3. CPV (Common Procurement Vocabulary) code

24500000-9 Plastics in basic forms

## 4. Price

The price shall be given in PLN or EUR, separately net, gross and VAT (if applicable). For the purpose of offers evaluation and calculation, in the case when there are offers which give price in PLN and EUR, for offers given in EUR, the Ordering Party will apply the average exchange rate of the National



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Bank of Poland as of the offer submission date. The currency, in which the payment shall be made, will be agreed by both parties in the contract.

Please provide the final unit price per kilogram or tonne, taking into account the terms and costs of delivery to the Ordering Party's premises.

## 5. Terms of payment

Please specify the proposed terms of payment in your offer.

## II. Offer evaluation criteria

The Ordering Party shall select the winning offer **for each part of the Order** basing on the following criteria:

Calculation table:

	Criterion - description	Max. points	Method of calculation
1	Nett price	100	The points will be counted separately for each offer. The offers with the prices between the highest and the lowest will be counted proportionally in the following way: <b>the lowest offer price/the price of the evaluated offer x 100</b>
	Total	100	

## III. Submission of offers and required documents

- Offers should be submitted by **06.01.2026**.
- The Ordering Party allows the submission of partial offers, i.e. for individual parts of the Order listed in Part I of the Request for Quotations.
- The offer shall be made in writing in Polish or English, **on the attached form (recommended)** and signed.
- Please indicate which part of the order the offer concerns.
- Additionally, the documents listed in Part I of the Request for Quotations must be attached.
- The offer may only be submitted in electronic form via the Competitiveness Database (BK2021) <https://bazakonkurencyjnosci.funduszeuropejskie.gov.pl/>.
- Before the end of the term for submitting offers, the Offeror may change or withdraw the offer.
- The Offeror bears all costs related to preparing and submitting the offer.
- The offeror shall be bound by the offer for **30 days** counting from the day of submitting offers.

## IV. Requirements/conditions for participation in the procedure

### 1. Exclusion scope information and the conflict of interests

In order to avoid the conflict of interests, the selected contractor cannot be linked either personally or financially with the Ordering Party.



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

- a) participating in a company as a partner in a civil partnership or partnership, holding at least 10% of shares or stocks, performing the function of a member of the supervisory or management body, proxy, attorney,
- b) being in a marital relationship, in a relationship of kinship or affinity in a direct line, kinship or affinity in the collateral line up to the second degree or a relationship due to adoption, care or guardianship or being in cohabitation with the contractor, their legal representative or members of the management or supervisory bodies of contractors applying for the award of the contract,
- c) remaining in such a legal or factual relationship with the contractor that there is a justified doubt as to their impartiality or independence in connection with the procedure for the award of the contract orders.

Entities are excluded from participating in the proceedings in relation to which:

- a) the circumstances described in Article 7 paragraph 1 of the Act of 13 April 2022 on specific solutions for counteracting support for aggression against Ukraine and serving to protect national security occur, or
- b) the circumstances described in Article 5k of Council Regulation (EU) No 833/2014 of 31 July 2014 concerning restrictive measures in connection with Russia's actions destabilizing the situation in Ukraine occur.

The Ordering Party reserves the right to verify suppliers who have submitted offers in terms of their presence on sanctions lists.

In order to confirm the fulfillment of the above requirements, the Offeror must sign the Quotation form under the statements regarding the provisions of the Request for Quotation, or submit separate statements.

## **V. Additional information**

### **1. The persons authorised to be contacted are:**

- Damian Dziadowiec – R&D Manager, tel. +48 607 502 054  
e-mail: [damiandziadowiec@eurocast.pl](mailto:damiandziadowiec@eurocast.pl)
- Piotr Szymczak - COO, tel. +48 601 68 78 59  
e-mail: [piotrszymczak@eurocast.pl](mailto:piotrszymczak@eurocast.pl)
- Katarzyna Kurzelewska – Finance Specialist, tel. +48 603 580 962  
e-mail: [katarzynakurzelewska@eurocast.pl](mailto:katarzynakurzelewska@eurocast.pl)



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## 2. Clarification of offers

To facilitate evaluation and comparison of offers, the Ordering Party may at its own discretion, turn to the Offerors with a request to explain the contents of the submitted Offer or add the necessary data required in the Specification.

## 3. Confidentiality commitment

The Contractor may not disclose information, constituting a trade secret of the Ordering Party under the Unfair Competition Law.

## 4. Procedure settlement

The procedure shall be settled as soon as its result is approved by the Member of the Board of "Eurocast" Sp. z o.o. The selection of the winning offer shall be recorded in the protocole from the proceeding.

## 5. Results announcement:

The results will be announced via the website

[www.bazakonkurencyjnosci.funduszeuropejskie.gov.pl](http://www.bazakonkurencyjnosci.funduszeuropejskie.gov.pl) as soon as the winning offer is chosen.

## 6. Signature of the contract

The date and method of concluding the contract will be agreed upon by the Parties.

## 7. Personal data protection

"Eurocast" Sp. z o.o., as an administrator of personal data, states that it processes data in accordance with mandatory legal provisions in order to protect the rights of legal and natural persons whom the data concerns. The privacy policy of the company is attached to this Request for Quotation (Attachment 2).

## 8. The Ordering Party reserves the right to cancel request for proposal procedure without giving reasons.

## VI. Attachments

- Attachment 1 – Quotation form of the Supplier
- Attachment 2 – Privacy Policy

V-ce PREZES ZARZĄDU  
Dyrektor Finansowy

*Robert Rosicki*

.....  
(seal and signature of the Ordering Party)

