

Purchase co-financed by the European Union funds

Project title: “Application of breakthrough multimodal generative Artificial Intelligence methods to predict clinical trial outcomes” under Priority I – Support for Entrepreneurs, Measure SMART Path, European Funds for a Modern Economy 2021–2027 (FENG); grant application no. FENG.01.01-IP.02-0395/25; contract number: FENG.01.01-IP.02-0395/25.

Warszawa, 28.04.2026

REQUEST FOR QUOTATION No. 2026-115444-275387

Request for Quotation for the rental of: “Computing cluster rental service on an HPC supercomputer” under the project titled “Application of breakthrough multimodal generative Artificial Intelligence methods to predict clinical trial outcomes,” within Priority I – Support for Entrepreneurs, Measure SMART Path, European Funds for a Modern Economy 2021–2027 (FENG); grant application no. FENG.01.01-IP.02-0395/25; contract number: FENG.01.01-IP.02-0395/25.

I. CONTRACTING AUTHORITY:

- 1. Ingenix.AI Sp. z o.o.**
Ul. Marcina Kasprzaka 4, 01-211 Warszawa, Poland
VAT ID (NIP): 5252924580
- 2. Contact person:**
Name and surname: Ewelina Saks
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- 3. Place of project implementation::**
Ul. Marcina Kasprzaka 4, 01-211 Warszawa, Poland
VAT ID (NIP): 5252924580

II. GENERAL PROVISIONS

1. This procurement procedure is conducted in the form of a Request for Quotation, in accordance with the principle of competitiveness set out in the Guidelines of the Minister of Funds and Regional Policy on the eligibility of expenditures for 2021–2027.
2. The procedure is conducted in Polish and English.
3. The Purchaser does not accept partial offers.
4. The Purchaser does not accept the submission of variant offers.
5. The Purchaser does not reimburse the costs associated with participating in the procedure.
6. The Purchaser reserves the right to modify this Request for Quotation together with its annexes before the deadline for the submission of offers. If necessary, the deadline will be extended to allow Tenderers to introduce changes to their offers.
7. The Purchaser further reserves the right to cancel the procedure at any stage if, due to circumstances which could not reasonably have been foreseen, awarding the contract is no longer in its interest or has otherwise become impracticable.
8. In the event of cancellation, Tenderers shall not be entitled to any compensation claims against the Purchase..
9. For this Request for Quotation, the terms “Bidder” and “Tenderer” are used interchangeably.

III. DESCRIPTION OF THE CONTRACT

The subject of the contract is the “Computing cluster rental service on an HPC supercomputer” under the project titled “Application of breakthrough multimodal generative Artificial Intelligence methods to predict clinical trial outcomes,” within Priority I – Support for Entrepreneurs, Measure SMART Path, European Funds for a Modern Economy 2021–2027 (FENG); grant application no. FENG.01.01-IP.02-0395/25; contract number: FENG.01.01-IP.02-0395/25.

1. Detailed description of the subject of the contract:

Rental of an HPC supercomputer cluster consisting of 12 nodes. Variant bids with fewer nodes are not permitted. Minimum requirements for a single node:

- Platform: NVIDIA HGX or equivalent
- GPU: 8× NVIDIA H100 80GB SXM5 or equivalent
- CPU: 2× Xeon SPR 8460Y+ 2P 300W or equivalent
- Motherboard: HGX-SM8U/8G-H100 (Intel-based) or equivalent
- RAM: 2 TiB DDR5-4800 ECC RDIMM or equivalent
- Network interface cards: 2× 10GbE PCIe or faster
- Interconnect: 4× 400 GbE RoCE/IB or equivalent, with support for NVLink/NVSwitch technology or equivalent
- Storage: 8× 2 TiB RAID (storage) + 2× 1 TiB RAID (OS) or larger
- Operating system: Ubuntu Linux or equivalent

Additionally:

- Shared NFS storage (protocol version 4) with a capacity of at least 50 TiB
- WAN connectivity of 100 Gbps with a backup link or faster
- Physical isolation of the cluster from other tenants (e.g., VLAN, separate storage space with data encryption on shared arrays, etc.)
- ISO 27001 certification or equivalent

2. The guaranteed service level provided by the service provider must ensure cluster availability during the service period at a level not lower than 99.9% (SLA). Additionally, the provider shall ensure technical support on business days, 5 days a week, 8 hours per day.
3. The Contracting Authority acquires exclusively a ready-to-use computational service and not the underlying infrastructure. Accordingly, the Contracting Authority is responsible only for payment for the service actually used (in accordance with the applicable pricing), while the full cost and responsibility for servicing, maintenance, ensuring service continuity, and maintaining the technical operability of the systems rest solely with the Contractor.
4. The Contracting Authority shall conclude a rental agreement with the provider for the subject of the contract. The term of the agreement, and thus the rental period of the computing cluster, shall be 24 months. Rental payments shall be made on a monthly basis, in advance for each subsequent month of rental, based on a duly issued invoice. The payment deadline should not be shorter than 14 days from the date of receipt of the invoice. Offers proposing a different payment schedule, in particular those requiring advance payment for all or part of the rental period, shall be rejected.
5. CPV codes:
 - 1) 48822000-6 – Computer servers
 - 2) 30211100-2 – Supercomputers
 - 3) 30200000-1 – Computer equipment

IV. DEADLINE FOR PERFORMANCE OF THE CONTRACT (CONTRACT IMPLEMENTATION PERIOD)

1. Contract performance deadline – the environment should be made available no later than within 5 business days from the conclusion of the procedure and placement of the order.
2. The completion date of the contract shall be understood as the date of termination of the computing cluster rental service.

V. DESCRIPTION OF THE METHOD OF PREPARING THE OFFER



1. The proposed contract value shall be presented in the offer form (Annex No. 1).
2. The value of the offer must be presented as a monthly net price for the rental of a single computing node, as well as the total net price for the subject of the contract.
3. The value of the offer should be expressed in monetary units with accuracy to two decimal places.
4. The monthly net price for the rental of a single computing node constitutes the bid evaluation criterion, in accordance with the conditions set out in Chapter VII of this Request for Quotation.
5. The values indicated in the offer shall remain valid throughout the entire offer validity period and shall be binding for the concluded agreement.
6. If any amounts are given in foreign currencies, the Purchaser shall convert such amounts into PLN according to the average exchange rate of the National Bank of Poland applicable on the day preceding the closing date of the procurement procedure.
7. When stating prices, all obligations related to the proper and timely performance of the subject of the contract must be taken into account.

VI. PLACE AND DEADLINE FOR SUBMISSION OF OFFERS

1. Offers must be submitted **no later than 28.05.2026**, via the Baza Konkurencyjności (Competition Database), <https://bazakonkurencyjnosci.gov.pl>
2. **Offers, under pain of rejection, shall be submitted in written form or in electronic form (within the meaning of Articles 78 and 78' of the Civil Code) exclusively through the Baza Konkurencyjności.**
3. Submission of an offer outside the platform will result in its rejection on formal grounds.
4. The offer must remain valid for a minimum of 30 days. If the validity period of the offer is not indicated or is shorter than 30 days, the Purchaser will request the Tenderer to supplement or extend the validity period of the offer. Failure to do so within the prescribed deadline will result in the rejection of the offer as non-compliant with this Request for Quotation.
5. During the examination and evaluation of offers, the Purchaser may request Tenderers to provide clarifications regarding the contents of the submitted offers within a specified deadline. Failure to provide such clarifications within the deadline will result in rejection of the offer.
6. If the price or cost proposed by the Tenderer appears abnormally low in relation to the subject of the contract, or raises doubts as to the ability to perform the contract in accordance with the requirements of this Request for Quotation or applicable law, the Purchaser shall request the Tenderer to provide explanations within a specified deadline, including submission of evidence concerning the calculation of the price or cost. In the event of failure to provide explanations or to submit evidence confirming that the offered price is not abnormally low within the time limit specified by the Contracting Authority, the offer shall be rejected.
7. The offer must be signed by a person authorized to represent the Tenderer, in accordance with the Tenderer's representation rules set out in the register or other document relevant to the Tenderer's legal form, or by an authorized representative of the Tenderer.
8. The offer must include the duly completed offer form (Annex No. 1), together with the required annexes to this Request for Quotation, as well as documents confirming authorization to represent and act on behalf of the Tenderer.
9. Amendments to the content of this Request for Quotation and explanations provided by the Purchaser in response to Tenderer's queries shall form an integral part of this Request for Quotation and shall be binding on all Tenderers.

VII. EVALUATION CRITERIA AND INFORMATION ON THE WEIGHTING OF POINTS ASSIGNED TO EACH CRITERION, ALONG WITH A DESCRIPTION OF THE METHOD OF SCORING FOR COMPLIANCE WITH A GIVEN CRITERION

1. The Contracting Authority shall evaluate valid bids based on the following bid evaluation criteria:

Criteria	Score Weight (pts)
Monthly net price for the rental of a single computing node	100

NET PRICE OF THE SUBJECT OF THE CONTRACT – PC

The score for price will be calculated based on the following formula:

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

Where:



P_c – points awarded for the criterion: total net price of the subject of the contract

C_n – the lowest monthly net price for the rental of a single computing node among the submitted offers

C_b – the monthly net price for the rental of a single computing node in the evaluated offer.

The offer under the criterion “Monthly net price for the rental of a single computing node” may receive a maximum of 100 points.

2. Calculations will be made by the Purchaser with an accuracy of up to two decimal places.
3. THE CONTRACTING AUTHORITY SHALL CONSIDER AS THE MOST ADVANTAGEOUS THE OFFER WHICH OBTAINS THE HIGHEST TOTAL NUMBER OF POINTS:

Price criterion = number of points

VIII. CONDITIONS FOR PARTICIPATION IN THE PROCEDURE AND THE METHOD OF ASSESSING THEIR COMPLIANCE

1. Knowledge and experience

- 1) The provider must have at least 5 years of experience in the professional provision of computing power rental services and data center management. The provider must be prepared to document their experience at the request of the Contracting Authority (based on a declaration).
- 2) The contracting authority holds certification confirming that its service management and information security systems comply with ISO 27001 or an equivalent standard, which requires that all key subcontractors comply with this standard. The provider must hold a valid ISO 27001 certificate or an equivalent, which must be attached to the offer as an appendix.

2. Personnel capable of performing the contract

None

3. Technical capacity

All offered nodes must be hosted within the same physical data center. Offers in which the nodes are distributed across different, geographically dispersed locations will not be evaluated and will be automatically rejected. Offers in which the data center is located in Russia, Belarus, China, India, Turkey, Argentina, Brazil, Ecuador, Indonesia, Nigeria, or Thailand (see the European Commission report on the protection of intellectual property rights: https://policy.trade.ec.europa.eu/news/commission-releases-report-intellectual-property-rights-third-countries-counterfeit-piracy-watch-2025-05-22_en) will be automatically rejected.

4. Additional eligibility conditions:

- 1) The Contractor may not be an entity or person referred to in Article 22 of the Act of 13 April 2022 on special measures to counteract support for aggression against Ukraine and to protect national security (Journal of Laws 2025, item 514), and Article 7(1) of this Act, i.e.:
 - a. *listed in the registers specified in Regulations 765/2006 and 269/2014, or on the list of persons and entities subject to sanctions published on the website of the Ministry of the Interior and Administration;*
 - b. *a beneficial owner within the meaning of the Act of 1 March 2018 on the prevention of money laundering and terrorist financing (Journal of Laws 2023, item 1124, as amended), where such person is listed in the registers specified in Regulations 765/2006 and 269/2014 or entered on the sanctions list, or has been such a beneficial owner since 24 February 2022, provided that they have been entered on the list by a decision determining the application of the measure referred to in Article 1 point 3*
 - c. *a contractor whose parent entity, within the meaning of Article 3(1)(37) of the Act of 29 September 1994 on Accounting (Journal of Laws 2021, items 217, 2105, and 2106), is an entity listed in the registers specified in Regulations 765/2006 and 269/2014 or included on the sanctions list, or has been such a parent entity since 24 February 2022, provided that it was entered on the list by a decision determining the application of the measure referred to in Article 1 point 3 of the aforementioned Act.*

Furthermore, the Contractor may not be listed in the registers specified in Regulations 765/2006 and 269/2014 or on the sanctions list, nor meet any of the above-mentioned conditions that would result in exclusion from the procedure pursuant to Article 7(1) of the Act of 13 April 2022 on special measures to counteract support for aggression against Ukraine and to protect national security (Journal of Laws 2025, item 514).



Only Contractors who submit a declaration together with their offer, in accordance with Appendix 4 to this Request for Quotation, shall be eligible to participate in the procedure.

IX. DOCUMENTS AND DECLARATIONS TO BE SUBMITTED WITH THE OFFER

The Purchaser requires the submission of the following documents together with the offer:

1. Annex No. 1 – Offer form
2. Annex No. 2 – Declaration on the absence and lack of impact of personal or capital ties with the Purchaser on the impartiality of the procedure
3. Annex No. 3 – Sanctions statement
4. Appendix No. 4 – Detailed Technical Specification
5. Power of Attorney – in the event that the Offer is signed by an authorized representative
6. ISO 27001 Certificate or equivalent

X. INFORMATION ON THE FORMALITIES TO BE COMPLETED AFTER THE SELECTION OF THE MOST ADVANTAGEOUS OFFER FOR THE PURPOSE OF CONTRACT PERFORMANCE

1. Information on the results of the procedure will be published by the Purchaser on the website <https://bazakonkurencyjnosci.gov.pl>
2. If the Tenderer whose offer has been selected withdraws from signing the agreement, the Purchaser may agree with the next Tenderer whose offer obtained the subsequent highest score in the procurement procedure

XI. BASIC CONDITIONS FOR CONTRACT PERFORMANCE

The basic terms and conditions for the performance of the contract are described in detail in Section XIII: MATERIAL CHANGES TO THE TERMS OF THE AGREEMENT. This scope will be reflected in the agreement concluded with the Contractor.

XII. INFORMATION ON THE SCOPE OF TENDERER EXCLUSION

Entities with personal or capital ties to the Purchaser shall be excluded from the procedure. Personal or capital ties shall mean mutual connections between the Purchaser or persons authorized to incur liabilities on behalf of the Purchaser, or persons performing activities related to the preparation and conduct of the Tenderer selection procedure on behalf of the Purchaser, and the Tenderer, consisting in particular of:

- a) participating in a company as a partner in a civil law partnership or a partnership, holding at least 10% of shares or stocks (unless a lower threshold results from applicable law), performing the function of a member of the supervisory or management body, proxy, or attorney-in-fact,
- b) being married, or in a relationship of kinship or affinity in the direct line, kinship or affinity in the collateral line-up to the second degree, or being related by adoption, custody, or guardianship, or cohabiting with the Tenderer, its legal representative, or members of the management or supervisory bodies of Tenderers applying for the award of the contract,
- c) remaining in such a legal or factual relationship with the Tenderer that there is a justified doubt as to their impartiality or independence in connection with the procurement procedure.

XIII. MATERIAL AMENDMENTS TO THE CONTRACT TERM

1. The Contracting Authority provides for the possibility of amending the provisions of the concluded agreement in relation to the content of the offer on the basis of which the Contractor was selected, in the event of at least one of the circumstances listed below, subject to the conditions for their introduction, i.e.:
 - 1) the changes concern the rental of additional computing nodes from the existing Contractor not covered by the original contract, provided that they have become necessary and all of the following conditions are met:



- a. a change of Contractor cannot be made for economic or technical reasons, in particular those related to interchangeability or interoperability of equipment, services, or installations ordered under the original contract,
 - b. a change of Contractor would cause significant inconvenience or a substantial increase in costs for the Contracting Authority,
 - c. the value of each subsequent change does not exceed 50% of the value of the contract originally specified in the agreement,
 - 2) Amendments which do not alter the nature of the contract, provided that:
 - a) the need for amendment results from circumstances which the Purchaser, exercising due diligence, could not have foreseen,
 - b) the value of the amendment does not exceed 50% of the original contract value
 - 3) the Contractor to whom the Contracting Authority awarded the contract is to be replaced by a new Contractor:
 - a) as a result of succession, assuming the rights and obligations of the Contractor following a takeover, merger, division, transformation, bankruptcy, restructuring, inheritance, or acquisition of the existing Contractor or its enterprise, provided that the new Contractor meets the conditions for participation in the procedure and this does not entail other material changes to the agreement, nor is it intended to circumvent the principle of competitiveness; or,
 - b) as a result of the Contracting Authority assuming the Contractor's obligations towards its subcontractors – in the event of a change of subcontractor, the Contracting Authority may conclude an agreement with a new subcontractor without changing the terms of contract performance, taking into account payments made for work already completed,
 - 4) the change does not alter the nature of the agreement, and the total value of the changes is less than EUR 140,000 and at the same time less than 10% of the value of the contract originally specified in the agreement,
 - 5) a change in the method of contract settlement, payment arrangements, or the need to change the contract performance deadline for either Party, upon their justified request,
 - 6) the necessity to increase or decrease the scope of the subject of the contract by up to 10%
 - 7) the occurrence of force majeure,
 - 8) the change results from circumstances caused by the outbreak of the COVID-19 epidemic.
2. The Purchaser also allows material amendments to the agreement in the following cases:
 - 1) modification of contract performance due to unforeseeable circumstances beyond the control of either Party despite due diligence,
 - 2) adjustment of the Tenderer's remuneration resulting from changes in tax regulations, in particular VAT rates,
 - 3) amendments arising from changes in generally applicable laws affecting contract performance
 - 4) changes to the rules for payment of the Contractor's remuneration, where the need to introduce such changes results from provisions of other agreements related to the contract covered by this procedure, and the necessity of such changes arises from circumstances that could not have been foreseen at the time of concluding the agreement
 - 5) other changes resulting from circumstances that the Parties could not have foreseen at the time of concluding the agreement,
 - 6) changes to the contract performance period or changes to the scope of the subject of the contract within the entire project, resulting from the needs of the Contracting Authority, provided that such changes to the grant application are approved by the institution that is a party to the project co-financing agreement.
 3. Any amendment to the agreement shall be valid only if made in writing.

XIV. ESSENTIAL TERMS AND CONDITIONS OF THE CONTRACT

1. Acceptance

- 1) Not applicable

2. Payment Terms

Payment of remuneration shall be made on a monthly basis, in advance for each subsequent month of service provision.

XV. ANNEXES

Appendix No. 1 – Offer Form

Appendix No. 2 – Declaration of the absence and lack of influence of personal or capital links with contractors on the impartiality of the procedure

Appendix No. 3 – Sanctions Declaration

Appendix No. 4 – Detailed Technical Specification