

**REQUEST FOR QUOTATION No.  
LERCAN/3/PR139387/2025-3084-262534**

**I. I.NAME AND ADDRESS OF THE ORDERING PARTY**

Zakłady Farmaceutyczne Polpharma SA  
ul. Pelplińska 19  
83-200 Starogard Gdański

**II. PROCEDURE FOR AWARDING THE CONTRACT AND TYPE OF CONTRACT**

The procedure is conducted in connection with the implementation of the project entitled "*Design and development of an innovative solution – a complex, two-component medicinal product aimed at the treatment of hypertension*" under the European Funds for Modern Economy 2021-2027 program, "SMART Pathway" measure, under the 1st Priority "Support for Entrepreneurs".

The procedure is conducted in accordance with the principle of competitiveness specified in subsection 3.2 of the *Guidelines on the Eligibility of Expenditures* for 2021-2027, dated 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**

3.1. Category: delivery

3.2. Category: Purchase and delivery of pharmaceutical substances

3.3. The subject of the order is the purchase and delivery of active pharmaceutical substances.

3.4. The subject of the order includes:

Part 1	Candesartan cilexetil, a raw material meeting the requirements of the Ph.Eur. monograph, additionally having in its specification a test for the content of azide (Azide) with a limit of $\leq 47$ ppm and meeting the microbiological purity requirements for oral, non-sterile preparations – total aerobic microorganism count $\leq 1000$ CFU/g, total combined yeast and mold count $\leq 100$ CFU/g	50 kg
Part 2	Lercanidipine hydrochloride Ph. Eur. raw material meeting the requirements of the Ph. Eur. monograph, additionally having in its specification a limit for the total number of impurities at a level of $< 0.5\%$ w/w	21 kg

3.5. The category of the subject of the order according to the Common Procurement Vocabulary (CPV):  
**24950000-8 Specialty chemical products**

3.6. The ordering party allows partial offers,

3.7. The ordering party does not allow variant offers,

3.8. The Ordering Party allows equivalent products. .

3.9. The ordering party does not allow quantities other than those specified.

3.10. Along with the delivery, the Bidder is obliged to provide:

- a quality certificate for each product batch,
- particle size distribution test results for these batches, in accordance with the requirements specified below.
  - for Lercanidipine: wet method in hexane and dry method,

- for Candesartan: performed on a Mastersizer 3000 apparatus with an MV attachment, using the Mie theory optical model, with sample dispersion: water, with confirmation that the particle size  $d_{90} < 25 \mu\text{m}$

#### IV. PLACE OF ORDER FULFILLMENT

- 4.1. The subject of the order will be delivered to the headquarters of the Ordering Party:  
ZF Polpharma SA ul. Pelplińska 19, 83-200 Starogard Gdański.

Delivery must be made within the climatic conditions (temperature and relative humidity) specified by the Bidder for the given substance. These conditions must be monitored throughout transport, and a record of the parameters (continuous temperature and humidity records) must be provided to the Ordering Party upon receipt of the material.

#### V. ORDER COMPLETION AND PAYMENT DEADLINE

- 5.1. Delivery date: not longer than 90 days from the date of placing an order.  
5.2. Planned contract signing date: February 2026.  
5.3. The Ordering Party don't allow for partial payments.

#### VI. CONDITIONS OF PARTICIPATION IN THE PROCEEDINGS AND GROUNDS FOR EXCLUSION

##### CONDITIONS OF PARTICIPATION IN THE PROCEDURE

- 6.1. Entities interested in the procurement can apply if they meet the following conditions :

6.1.1. **Entitlements to perform a specific activity or actions**

The ordering party will consider that the Bidder meets this condition if the Bidder submits a statement that they have the entitlements necessary for the proper execution of the order.

Method of assessing the condition:

*The ordering party will consider that the Bidder meets this condition if the Bidder submits a statement on meeting the conditions for participation in the procedure (Attachment No. 1 to the Request for Quotation). The ordering party reserves the right to request the Contractor to provide documents confirming the fulfillment of this condition.*

6.1.2. **the economic or financial situation**

The ordering party will consider that the Bidder meets this condition if the Bidder submits a statement that they are in an economic and financial situation that ensures proper execution of the order, in particular, they are not in a state of bankruptcy, restructuring, or liquidation.

Method of assessing the condition:

*The ordering party will consider that the Bidder meets this condition if the Bidder submits a statement on meeting the conditions for participation in the procedure (Attachment No. 1 to the Request for Quotation). The ordering party reserves the right to request the Contractor to provide documents confirming the fulfillment of this condition..*

6.1.3. **quality requirements**

The Ordering Party will consider the Bidder to have met this condition if it declares that along with the delivery will present quality certificates confirming the shelf life of the offered product:

- for Candesartan cilexetil – no less than 24 months from the delivery date,
- for Lercanidipine hydrochloride Ph. Eur. – no less than 48 months from the delivery date.

Method of assessing the condition:

*The Ordering Party will consider that the Bidder meets this condition if the Bidder, when submitting the offer, declares the expiry date of the offered products (Appendix No. 1 to the Request for Quotation) and provides the required quality certificates with the offer.*

#### 6.1.4. Knowledge and experience

The Ordering Party will consider the Bidder to meet this condition if it declares that:

- a) it has knowledge and experience in the production of active substances in a GMP-compliant quality system.

Method of assessing this condition:

*Verification will be based on the Bidder's declaration (Appendix 1 to the Request for Proposal).*

*The Ordering Party reserves the right to request the Contractor to provide documents confirming compliance with this condition.*

### EXCLUSION GROUNDS FOR PARTICIPATION IN THE PROCEDURE

#### 6.2. Criteria for Exclusion

6.2.1. Entities linked by personal or capital ties with the Ordering party are excluded from participation in the procedure.

By personal or capital ties, it is understood that mutual connections between the Ordering party or persons authorized to incur obligations on behalf of the Ordering party, or persons performing activities related to the preparation and conduct of the contractor selection procedure on behalf of the Ordering party and the Bidder, consisting in particular of:

- a) participating in a company as a partner in a civil or personal partnership,
- b) holding at least 10% of shares or stock, unless a lower threshold is required by law, serving as a member of a supervisory or management body, proxy, attorney,
- c) 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 through adoption, guardianship or custody, or cohabiting with the contractor, its legal substitute, or members of the management or supervisory bodies of contractors applying for the contract,
- d) being in such a legal or factual relationship with the Bidder that there is a justified doubt about impartiality or independence in connection with the procurement procedure.

Method of verifying the grounds for exclusion :

*Verification will be based on the Bidder's declaration included in Appendix No. 1 (Bid Form).*

6.2.2 Entities are also excluded from participation in the procedure if they are subject to the circumstances:

- a) in Article 7 paragraph 1 of the Act of April 13, 2022, on special solutions for counteracting support for aggression against Ukraine and protecting national security (Journal of Laws of 2024, item 507, as amended);
- b) Article 5k of Council Regulation (EU) No 833/2014 of 31 July 2014 concerning restrictive measures in view of Russia's actions destabilising the situation in Ukraine (OJ L 229, 2014, p. 1, as amended).
- c) Council Regulation (EU) No 269/2014 of 17 March 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, as amended),

- d) in Council Regulation (EC) No 765/2006 of 18 May 2006 concerning restrictive measures in view of the situation in Belarus and the participation of Belarus in Russia's aggression against Ukraine (OJ EU.L.2006.134., as amended)).

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

*The verification will be based on the Bidder's declaration included in Annex No. 1 (Offer Form).*

- 6.3. Offers submitted by entities that do not meet the conditions for participation in the procedure or for which there are grounds for exclusion from participation in the procedure, will be rejected and will not be evaluated.

## VII. DESCRIPTION OF THE PRICE CALCULATION METHOD

- 7.1. The price should be calculated in net and gross value and entered into the offer form.
- 7.2. Prices expressed in currencies other than PLN will be converted to PLN according to the NBP average exchange rate on the date of the offer submission deadline.
- 7.3. The price should include all costs related to the execution of the order.
- 7.4. The price specified in the offer cannot be changed during the execution of the contract unless the change is beneficial to the Ordering Party or the possibility of change is foreseen in Chapter XIII of the request for Quotation.
- 7.5. In the event that the offered price or cost appears to be significantly low in relation to the subject of the contract, i.e. it differs by more than 30% from the arithmetic average of all valid offers not subject to rejection or raises doubts of the Ordering Party regarding the possibility of performing the contract in accordance with the requirements specified in the request for Quotation or resulting from separate regulations, the Ordering Party will request the Bidder to provide an explanation within the specified time, including evidence regarding the calculation of the price or cost. The Ordering Party will evaluate these explanations in consultation with the Bidder and may reject the offer if the submitted explanations along with the evidence do not justify the price or cost provided in the offer.

## VIII. DESCRIPTION OF THE CRITERIA THAT THE ORDERING PARTY WILL USE WHEN SELECTING AN OFFER

- 8.1. The Ordering party will be guided by the following criteria when evaluating offers:
- Price – 90%,
  - Application of environmental management systems - 10%
- 8.2. The offer's point assessment will be made according to the formula:

$$O_P = P_C + P_S$$

where:

$O_P$  the points assessment of the offer

$P_C$  - the number of points obtained under the "Price" criterion

$P_S$  - The number of points obtained under the "Application of environmental management systems" criterion

- 8.3. The number of points ( $P_C$ ) in the "Price" criterion will be calculated according to the formula:

$$P_C = \frac{C_N}{C_B} * 90$$

where:

- $P_C$  the number of points under the "Price" criterion  
 $C_N$  the lowest net price among all evaluated offers  
 $C_B$  net price of the evaluated offer

- 8.4.** The The number of points ( $P_{\text{ś}}$ ) for the "Application of environmental management systems" criterion will be calculated as follows:  
 A bid will receive 10 points under the environmental criterion if the bidder declares that the delivery of this contract will be carried out in a socially and environmentally responsible manner.

Points will be awarded upon submission of a declaration in Polish or English confirming the implementation of an internal environmental policy that commits the contractor and the persons performing the contract to actions aimed at:

- reducing the carbon footprint,
- or acting in accordance with the "green office" principle.

Or, the bidder may submit a document confirming the implementation of the ISO 14001 standard or an equivalent standard for environmental management systems.

Failure to submit the required declaration or document will result in the award of 0 points under this criterion.:

- 8.5.** The evaluation criterion applies to both partial offers and offers covering all parts of the subject of the request for quotation. The evaluation and therefore scoring will be conducted separately for each part of the subject of the request for quotation, regardless of whether the offer covers all parts of the subject of the request for quotation or is a partial offer.
- 8.6.** The most advantageous offer will be considered the one that obtains the highest number of points. An offer can obtain a maximum of 100 points. Calculations will be made with an accuracy of two decimal places.
- 8.7.** If several offers receive the highest number of points, the most advantageous offer will be the one with the lowest price. If several offers receive the highest number of points and also have the lowest price, the Ordering party will invite the Bidders who submitted these offers to submit additional offers in which they will specify a new price. The price specified in the additional offer cannot be higher than the price originally offered.

## **IX. PLACE AND DEADLINE FOR SUBMISSION AND OPENING OF OFFERS**

- 9.1.** The offers must be submitted by 05.02.2026r. by 23:59.
- 9.2.** The offer should be submitted electronically via the Competitive Database service, in accordance with the requirements of the „Bidder's Instructions in BK2021” [[https://archiwum-bazakonkurencyjnosci.funduszeuropejskie.gov.pl/info/web\\_instruction](https://archiwum-bazakonkurencyjnosci.funduszeuropejskie.gov.pl/info/web_instruction)] in the form of documents signed by the Bidder or their scans, as described in point 10.3.
- 9.3.** The date and time of submission in the Baza Konkurencyjności service will determine whether the deadline has been met.
- 9.4.** Offers submitted in any way other than described above will not be considered.
- 9.5.** The Ordering party does not provide for a public opening of offers.

## **X. DESCRIPTION OF THE METHOD OF PREPARING THE OFFER**

- 10.1.** The Bidder may submit only one offer. Submission of two or more offers will result in the rejection of all offers submitted by the Bidder.
- 10.2.** The offer should be prepared in Polish or English.

- 10.3. The offer, together with attachments, must be signed by persons authorized to represent the Bidder in accordance with the representation resulting from the relevant register or based on the power of attorney granted.
- 10.4. If the person (or persons) signing the offer (representing the Bidder) acts based on a power of attorney, this power of attorney must be attached to the offer.
- 10.5. The offer must include:
- a) the offer form (in accordance with Attachment No. 1 to the request for quotation),
  - b) statements and documents resulting from Chapters III and VI of the request for quotation,
  - c) power of attorney to act on behalf of the Bidder (if applicable).
- 10.6. If the Bidder presents information in the offer that constitutes a trade secret within the meaning of the Act of April 16, 1993 on combating unfair competition, the Bidder should clearly indicate which sections of the offer constitute a trade secret and cannot be disclosed to third parties.
- 10.7. Before the deadline for submitting offers, the Bidder may make changes to the submitted offer or withdraw it. Changes to the offer or its withdrawal are made under the same conditions as its submission.
- 10.8. Bidders are obliged to thoroughly familiarize themselves with the information contained in the request for quotation, as well as with any changes to the content of the request, explanations, and responses published by the Ordering party during the procedure and to prepare the offer in accordance with the requirements specified by the Ordering party.

## **XI. METHOD OF COMMUNICATION BETWEEN THE ORDERING PARTY AND BIDDERS, AUTHORIZED PERSONS FOR COMMUNICATION**

- 11.1. No information, explanations, or answers to inquiries directed to the Ordering party are provided by phone or email.
- 11.2. Questions regarding the request for quotation and requests for clarification about the content of the request should be submitted only through the Competitiveness Database via the "Questions" tab on the request for quotation page [<https://bazakonkurencyjnosci.fundusze.europiejskie.gov.pl/>], no later than 2 business days before the offer submission deadline.
- 11.3. Responses to the questions of the Bidders and explanations to the content of the request for quotation will be provided to the Bidders solely by the Ordering party publishing the content of the questions/requests for explanations along with the provided answers/explanations on the request for quotation page in the Baza Konkurencyjności [<https://bazakonkurencyjnosci.fundusze.europiejskie.gov.pl/>].
- 11.4. Provided that it does not violate competitiveness, during the examination of offers, the Ordering party has the right to request explanations from the Bidders regarding the contents of the submitted offers and to supplement the documentation.
- 11.5. The Ordering party has the right to ask the Bidder for permission to correct obvious mistakes and accounting errors.
- 11.6. In the proceedings, the statements, applications, notifications, and information are communicated between the Ordering party and the Bidders in Polish or English.
- 11.7. All notifications, statements, applications, and information provided electronically require immediate confirmation of receipt by either party upon request.
- 11.8. W przypadku braku potwierdzenia otrzymania korespondencji przez Oferenta Zamawiający domniema, że korespondencja wysłana na adres email podany przez Oferenta w formularzu ofertowym została doręczona w sposób umożliwiający zapoznanie się z jej treścią.

## **XII. PROCEDURE FOR EVALUATING OFFERS AND ANNOUNCING RESULTS**



- 12.1. The Ordering party reserves the right to further verify the credibility of the documents, statements, lists, data, and information provided by the Bidders during the evaluation of the offer.
- 12.2. Information about the result of the procedure will be published on the inquiry page in the Baza Konkurencyjności website in the "Offers" section [<https://bazakonkurencyjnosci.fundusze.europejskie.gov.pl/>].
- 12.3. The selected Bidder will be informed by phone or email about the date and place of signing the contract.
- 12.4. In the event of failure to sign the contract by the Bidder whose offer was selected, the Ordering party has the right to sign a contract with the Bidder whose offer received the next highest number of points without conducting a new inquiry procedure. The provisions of point 8.7 apply accordingly.

### XIII. AMENDMENT TO THE CONTRACT

- 13.1. The Ordering Party reserves the right to make significant changes to the provisions of the concluded Agreement in relation to the content of the offer based on which the Contractor was selected, in the following cases and to the extent necessary:
  - 13.1.1. changes in European Union or national law affecting the performance of the Agreement (in particular, changes in VAT rates);
  - 13.1.2. improvements to the technical parameters of the subject of the order, without affecting the net lump sum price;
  - 13.1.3. Extension of the order completion deadline due to the need to perform additional work, the performance of which is essential for the proper performance of the contract, and the need for which the Ordering Party, acting with due diligence, could not have foreseen, not covered by the main contract, provided that they have become necessary and the following conditions are met:
    - a) a change of contractor cannot be made for economic or technical reasons, in particular concerning the interchangeability or interoperability of equipment, services, or installations ordered under the main contract,
    - b) a change of contractor would cause a significant inconvenience or a significant increase in costs for the Ordering Party,
    - c) the value of the changes does not exceed 50% of the order value originally specified in the contract;
  - 13.1.4. extension of the order completion deadline due to force majeure, together with all consequences arising from such extension;
  - 13.1.5. extension of the order completion deadline for other reasons beyond the Contractor's control,
  - 13.1.6. Changes to the parameters of the subject of the contract, changes to the material scope of the contract, and changes to the method of contract execution, not leading to a change in the nature of the contract – technological changes, in particular: the need to perform the contract using different technical/technological and material solutions than those indicated in the request for proposals, in a situation where the use of the planned solutions would risk non-performance or defective performance of the contract;
  - 13.1.7. Changes listed in section 3.2.4, item 4 of the Guidelines on the Eligibility of Expenditures for 2021-2027.
- 13.2. The Contracting Authority also allows for the possibility of making non-substantial changes to the provisions of the concluded contract in relation to the content of the offer based on which the Contractor was selected.
- 13.3. The Contracting Authority reserves the right to award a contract to a Contractor selected in accordance with the principle of competitive tendering, consisting of a repetition of a similar service or construction work consistent with the subject of the initial contract.
- 13.4. Any changes to the contract will be introduced in the form of an annex signed by both parties, and the possibility of their introduction is subject to acceptance by the Ordering Party.

#### XIV. OTHER INFORMATION

- 14.1. The Ordering Party reserves the right to amend or supplement the Request for Proposals (RFP) prior to the deadline for submitting bids. Notice of any amendments or supplements to the RFP will be published in the places where the RFP is published.
- 14.2. If any amendments or supplements to the RFP require changes to the bids, the Ordering Party will extend the bid submission deadline by the time needed to amend the bid.
- 14.3. In the event of any discrepancies between the content of this document and the announcement appearing in the Competitiveness Database form, the content of this document shall prevail. In the event of any discrepancies between the content of this document and the content of other documents included in the bidding process documentation, the content of this document shall prevail.
- 14.4. The Bidder shall bear all costs associated with preparing and submitting the bid.
- 14.5. The Bidder submitting the bid shall remain bound by it for a period of 60 days from the bid submission deadline.
- 14.6. Selection of the most advantageous bid does not constitute a commitment by the Ordering Party to enter into a contract with the Contractor.
- 14.7. **PERSONAL DATA PROTECTION**  
With respect to personal data contained in bids, upon submission of the bid, the Contracting Authority will 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 of 27 April 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 Contracting Authority will process this data for the purpose of evaluating bids, concluding a contract with the selected Contractor, and for the performance of the concluded contract, i.e., pursuant to Article 6(1)(b) of the GDPR. The Contracting Authority will transfer the personal data contained in submitted bids, pursuant to applicable law, to authorized bodies and institutions authorized to audit projects co-financed from the European Union budget. These data will be transferred, in particular, to the Intermediate Body – the Polish Agency for Enterprise Development, and the controller will be the minister responsible for development pursuant to Article 71(1)(b) of the GDPR. 1. Information regarding 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 Contracting Authority will process personal data for the period during which it is obligated by applicable law to retain all documentation related to the project co-financed by the EU budget.
- 14.8. The Contracting Authority reserves the right to:
- a) not select any of the submitted offers;
  - b) may cancel the tender process at any time without providing a reason or prior notice to Bidders,
  - c) may amend or supplement the documents included in the request for proposals, which will become an integral part thereof,
  - d) may extend the deadline for submitting bids,
- may invalidate the procurement process if no bids have been submitted, if all submitted bids were subject to rejection, if a significant change in circumstances has occurred that makes the conduct of the tender or the execution of the contract no longer in the interest of the Ordering Party, or if the cost of the most advantageous bid or the bid with the lowest price exceeds the amount the Ordering Party intends to allocate to finance the contract. The Ordering Party reserves the right to consider increasing the amount it intends to allocate to finance the contract, but Contractors will not have any claim to increase this amount. not entitle the Bidder to any claims against the Ordering Party.



**XV. LIST OF ATTACHMENTS**

Attachments to this request for quotations include the following documents:

Attachment Description	Attachment Name
Attachment No 1	Request for quotation template

Attachment No. 1 to Request for Quotation No. **LERCAN/3/PR139387/2025-3084-262534**

## BID FORM

### The Bidder:

<b>Full name (company) or first and last name</b>	
<b>Headquarters / place of residence / address of the main place of business</b>	
<b>The email address to which the Ordering Party should send correspondence related to the request for quotation</b>	
<b>VAT ID</b>	
<b>REGON</b>	
<b>KRS</b>	
<b>Telephone number</b>	
<b>Contact person for the Ordering Party</b>	

We offer to execute the subject of the order for the purchase and delivery of active pharmaceutical or equivalent substances in accordance with the requirements of the request for quotation, at the price of:

The subject of the request for quotation	Unit	Quantity	Price netto PLN/ EUR/ USD* per unit	Total price net PLN / EUR /USD*	VAT rate%	Total price gross PLN / EUR / USD*	Product expiration date (specify in accordance with point 6.1.3.)
Part 1	Kg	50					
Part 2	kg	21					

\* (cross out if not applicable)

**The order completion time.: ..... days from the contract conclusion.**

**Payment terms:.....days (counted from the date of goods delivery)**

### At the same time, I/we declare that:

- The bidder has reviewed the tender documentation and accepts the terms of the procedure,
- The bidder has obtained the information necessary to properly prepare the offer,
- The subject of the offer is fully compliant with the description of the subject of the contract and the other conditions of the Request for Quotation ,

- The offer price includes the remuneration for all the obligations of the future Contractor necessary to execute the contract, including the delivery of the subject of the contract to the address indicated by the Ordering party,
- The bidder has the necessary authorizations to properly execute the contract,
- The bidder meets the requirements in accordance with point 6.1.3 regarding the product's shelf life and will provide the required certificates with the delivery,
- The bidder has knowledge and experience in the implementation of similar supplies/services, including experience in the production of active substances in a quality system compliant with GMP in accordance with point 6.1.4.,
- The bidder has the technical background necessary to properly execute the contract;
- The bidder has the personnel with the qualifications necessary to properly execute the contract;
- The bidder is in an economic/financial situation that allows for the proper execution of the contract, in particular, the bidder is not in a state of liquidation, bankruptcy, or restructuring,
- The bidder is not financially or personally connected with the Ordering party.  
Financial or personal connections are understood as mutual relationships between the Ordering party or persons authorized to incur obligations on behalf of the Ordering party, or persons performing activities on behalf of the Ordering party related to the preparation and conduct of the contractor selection procedure and the Bidder, involving in particular:
  - participation in a company as a partner in a civil law partnership or a personal company,
  - holding at least 10% shares or stocks, unless a lower threshold results from legal regulations, acting as a member of the supervisory or management body, proxy, attorney,
  - being in a marital relationship, in direct kinship or affinity, in collateral kinship or affinity up to the second degree, or in legal custody, guardianship, or curatorship relationship, or cohabiting with the contractor, their legal deputy or members of the management bodies or supervisory bodies of contractors applying for the contract award
  - having a legal or factual relationship with the Bidder that raises justified doubts about impartiality or independence in connection with the contract award procedure.
- the bidder is not subject to circumstances :
  - Article 7(1) of the Act of 13 April 2022 on specific measures to counteract support for aggression against Ukraine and to protect national security (Journal of Laws of 2024, item 507, as amended),
  - Article 5k of Council Regulation (EU) No 833/2014 of 31 July 2014 concerning restrictive measures in view of Russia's actions destabilizing the situation in Ukraine (OJ EU L 229, 2014, p. 1, as amended).
  - Council Regulation (EU) No 269/2014 of 17 March 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, as amended),
  - Council Regulation (EC) No 765/2006 of 18 May 2006 concerning restrictive measures in view of the situation in Belarus and Belarus's participation in Russia's aggression against Ukraine (OJ EU L 2006.134, as amended)
- The bidder considers themselves bound by the offer for a period of 60 days from the bid submission deadline;
- The bidder consents to the processing of their personal data for the purposes necessary for the implementation of the offer selection process, in accordance with the Act of May 10, 2018, on the Protection of Personal Data (Journal of Laws 2018, item 1000) and in accordance with Regulation (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,

- The persons signing the Bid Form are authorized to submit the offer on behalf of the Bidder.

Additionally, I/we declare under the threat of criminal liability that the documents attached to the offer accurately describe the factual state as of the date of its submission (Article 233 of the Penal Code).

..... 2026 r.  
(date)

.....  
(signature of the person authorized to  
submit the Offer on behalf of the Bidder)