

Ostrów Wielkopolski, 14th July 2016

REQUEST FOR QUOTATION

"Dinopol" Sp. z o. o., ul. Odolanowska 91, 63-400 Ostrów Wielkopolski,
announces the start of proceedings for the performance of the contract within
Wielkopolska Regional Operational Programme for 2014 - 2020,
Priority Axis 1, Measure 1.5, Measure 1.5.2.

1. Customer:

"Dinopol" Sp. z o. o.
Ul. Odolanowska 91
63-400 Ostrów Wielkopolski

2. The method and procedure for award of the contract:

The contract is implemented in the offer assessment procedure on the basis of the Guidelines of The Managing Institution of Wielkopolska Regional Operational Programme for 2014 - 2020 on the eligibility of costs covered by funding from the European Regional Development Fund. The Contracting Authority is not bound to order in accordance with Article .: 3, paragraph 1, point. 5 of the Act of 29 January 2004. Public procurement law.

3. Type of contract: the purchase of technological line

4. Detailed description of the subject-matter of the contract:

The contract is for the **purchase and installation of production line for the paper packaging from the pulp with integrated system of de-inking raw materials** in the framework of the Wielkopolska Regional Operational Programme for 2014 - 2020, Priority Axis 1, Measure 1.5, Measure 1.5.2. The project title: "The increase of international competitiveness of DINOPOLE company through technological integration of de-inking raw materials system with the production of paper packaging from the pulp and implementation of new and improved products in the production plant in Raczyce."

CPV code: 42 000 000- 6 - Industrial Machinery; 42 800 000- 4 - Machinery for paper and paperboard production.

Expected technical requirements for the above technological line:

- Capacity from 100 kg of dry product per 1 hour to 600 kg per 1 hour.
- Paper consumption from a minimum of 100 kg per 1 hour to 600 kg per 1 hour.
- The energy consumption of the line guaranteed in terms of electricity consumption, measured by the amount of Kw installed for 1 kg of dry product, maximum 1.8 kW / 1 kg of dry product.
- The energy consumption of a drying unit guaranteed and measured on the base of the amount of kW needed for drying 1kg of the product, maximum 4 kW / 1 kg of dry product,





- Raw materials de-inking system integrated with the production machine, processing of de-inking the raw material to 600 kg per 1 hour.
- Remote connection and solving technical problems ability,
- High quality of materials from which the components are manufactured, machine parts in contact with the liquid raw material made of stainless steel.
- CE certification,
- EC declaration of conformity,
- Operating Manual or equipment technical card required in English,
- The warranty on the production line at least 12 months.

5. The term of the subject-matter of the contract:

- The starting date of implementation of the agreement: 01.09.2016r.
- The completion date of the agreement: 31.10.2017r.

6. Place of the contract fulfilment:

- Region: Wielkopolska (Great Poland)
- County: ostrowski
- Community: Odolanów
- Location: Raczyce, ul. Fabryczna 5, 63-430 Odolanów

7. Requirements for participation in the procedure and documents confirming the fulfillment of requirements for participation in the procedure:

- **having the necessary knowledge and experience, as well as the availability of technical potential and personnel capable of performing the contract:**

In order to confirm the fulfillment of this condition the Contractors are obliged to demonstrate in the offer form, that:

- They have at least 3 years of experience in construction of machinery for production paper packaging from pulp,
- They have produced and sold at least 1 machine for production paper packaging from pulp.

The fulfillment of the requirement will be assessed according to the formula: "meet - does not meet" on the basis of verification of information in the offer form and a signed declaration in accordance with Appendix 3 to this request.

- **their economic and financial situation ensure fulfilling the contract:**

In order to confirm compliance with this requirement, the Contractor shall sign the declaration to the Appendix 3 to this request.

The fulfillment of the requirement will be assessed according to the formula: "meet - does not meet."

8. Conditions for changes to the agreement:

- Due to the fact that the subject-matter of the contract must be made according to an individual order, it can change the deadline of the contract, therefore it will be possible to annex the agreement, but only if logically justified, i.e. if there is a force majeure - an extraordinary event, external and impossible to prevent (eg. fire, flood, etc.), in which case



the deadline of the agreement may be postponed within the time of occurrence a force majeure;

Any changes or additions to the agreement will be made in the form of written amendments to the agreement, and signed by both parties to be valid.

In order to confirm the fulfillment of this requirement the Contractors are obliged to sign the acceptance of requirements changes in the agreement. The signatures need to be put in the offer form.

- The Customer after selecting the Contractor will sign the Agreement with the Contractor according to the formula offered by the Contractor, with a prior verification of the Agreement by the Customer's lawyer. As long as the Customer has no objections, the Agreement will be signed. The Agreement with the Contractor must also contain provisions on contractual penalties, eg. due to delays in the implementation, improper implementation, incomplete contract fulfilment, etc.

In order to confirm the fulfillment of this requirement the Contractors are obliged to sign the acceptance of conditions changes in the agreement. The signatures need to be put in the offer form.

9. Exclusions:

The Customer will exclude the Contractor from the procedure in case of failure to participate in the proceedings, referred to above, and in case the offer is made by entities related by capital or personally with the Customer, as well as by entities in liquidation or bankruptcy. In case the offer is made by the entities mentioned and they failure to submit dclarations in accordance with Annexes 2 and 3 to this request, they will not be taken into account in the selection procedure of the Contractor.

10. Assessment criteria:

a) Eligibility criteria:

The Tenderer is obliged to fill in the eligibility criteria fields in the offer form. The above mentioned fields should contain a minimum of 3 years' experience in the construction of machinery for production paper packaging from pulp and indicate the manufacturing and sale of a minimum 1 such machine by specifying: machine name, type / model, the recipient's name and address and date of sale.

Failure to meet this criterion results in the exclusion of the offer without being subject of further assessment.

b) Quality evaluation criteria:

Selection of the best offer will be based on the criteria set out below.

Assessment criteria	Points	System of scoring
Net price	Max. 30 points	The Contractor, who offers the lowest net price will get 30 points, while the rest of the Contractors accordingly fewer points in





		<p>compliance with the formula:</p> $C = C_{min} / C_x \times 30$ <p>C = the number of points for the criterion of "net price" C min = lowest price resulting from the submitted bids, C_x = tested bid price.</p>
Warranty period	Max. 10 points	<p>The Contractor who offers the warranty period:</p> <ul style="list-style-type: none"> - From 12 months to 23 months - will receive 4 points. - From 24 months to 35 months - will receive 7 points. - 36 months and above - will receive 10 points.
Energy consumption of the line guaranteed in terms of electricity consumption, measured by the amount of kW per 1 kg of dry product	Max. 20 points	<p>The Contractor, who will offer energy consumption line at:</p> <ul style="list-style-type: none"> 1.4 < amount of kW / 1 kg of dry product ≤ 1.8 - 8 points. 1.0 < amount of kW / 1 kg of dry product ≤ 1.4 - 14 points. 0.7 < amount of kW / 1 kg of dry product ≤ 1.0 - 20 points.
Energy consumption of a drying unit guaranteed and measured by the amount of kW required for drying 1 kg of the product	Max. 20 points	<p>The Contractor, who will offer energy consumption of the drying unit at:</p> <ul style="list-style-type: none"> 3 < amount of kW / 1 kg of dry product ≤ 4 - 8 points. 2.5 < amount of kW / 1 kg of dry product ≤ 3 - 14 points. 2 < amount of kW / 1 kg of dry product ≤ 2.5 - 20 points.
The line capacity guaranteed and measured by the amount of dry product produced - kg / 1h	Max. 20 points	<p>The Contractor, who will offer line capacity at:</p> <ul style="list-style-type: none"> 100 < kg of dry product / 1h ≤ 200 - 8 points. 200 < kg of dry product / 1h ≤ 350 - 14 points. 350 < kg of dry product / 1h ≤ 600 - 20 points.

The best offer will be considered the one, which receives the highest total score for all criteria.

If the Customer is not able to select the most advantageous offer, due to the fact that the offers received the same total of points, the Customer will select the lowest priced offer.

11. Submission of offers to participate in the proceedings:

- **Place:** "Dinopol" Sp. z o. o.
Ul. Odolanowska 91
63-400 Ostrów Wielkopolski
- **Deadline:** 25.08.2016r.
- **Validity of the offer:** 60 calendar days from the date of offer submission
- **Contact person:** Maciej Zmuda

Maciej Zmuda



mobile: +48 509-445-910
e-mail: maciej.zmuda@dinopol.pl

- **Preparation of the offer:** The offer must be prepared in writing, in Polish or English, on the attached form (Annex 1 to this Request). The offer form and annexes are available via the website of the Customer (www.dinopol.pl).
- **How to tender:** Offers may be submitted by post to the company's address indicated in this Request or electronically (after scanning the offer, via e-mail: maciej.zmuda@dinopol.pl) until **25th August 2016, 3:00 p.m.** The date of the offer shall be the date of its receipt by the Customer (by mail / courier or electronically).

12. Additional information:

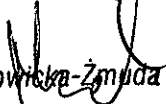
- The contract notice was placed on the website of the Customer (www.dinopol.pl) and has been also made public in the Official Journal of the EU,
- The offer price expressed in a foreign currency will be converted into PLN at the average exchange rate of NBP on the last day of issuing the offers, i.e. 25th August 2016,
- The evaluation of offers will be made promptly after the expiration of the period set as the deadline for submission of offers,
- All offers submitted after the deadline will not be considered.
- In the course of examination and evaluation of offers, the Contractor may require tenderers to submit explanations concerning the content of the submitted offers, as well as some additional documentation.
- Submission of an offer is not equivalent to the execution of the contract.


12. Attachments:

- **Appendix 1:** Model of the offer form.
- **Appendix 2:** Declaration of no capital and personal affiliation
- **Appendix 3:** Declaration on compliance with the offer participation requirements


WICEPREZES ZARZĄDU

CZŁONEK ZARZĄDU


mgr Monika Nowicka-Zmuda


mgr Maciej Zmuda

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Signatures of persons authorized to represent the Customer

 DINO POL Spółka z o.o.
(1)
ul. Odolanowska 91, 63-400 Ostrów Wlkp.
NIP: 622-266-42-12 Regon: 300746859
Numer KRS: 0000294853