

FZ-1/5544/AJ/21

Inquiry of 14.06.2021

of purchase of chemical igniters of energy 5 kJ (750 pcs.) and chemical igniters of energy 1 kJ (750 pcs.)

I. General information

1. Buyer: **Główny Instytut Górnictwa** (Central Mining Institute).
2. Inquiry is conducted in accordance with the principles of competitiveness.
3. For this inquiry shall not apply to the Public Procurement Law of 11 September 2019 (Journal of Laws 2019, item 2019 with subsequent changes).

II. Object of order

The subject of the order to this inquiry is the purchase of chemical igniters of energy 5 kJ (750 pcs.) and chemical igniters of energy 1 kJ (750 pcs.). Technical requirements and parameters to the subject of the order are in attachment No. 1. We ask that the signed form of attachment No. 2 be an integral part of the submitted offer.

The offer should include:

- net / gross price in PLN or in other currency (price should include the all costs related to the orders implementation therein the costs of transport possibly customs clearance costs); the Buyer allows an offer in a other currency than PLN; for the purpose of comparison of offers, the Buyer will calculate the submitted offers in other currency than PLN in accordance with the average of NBP (National Polish Bank) exchange rate on the last day of submitting offer;
- the period and conditions of the guarantee;
- the name of the subject of the order, the name of the manufacturer and the technical description;
- discounts (if concern).

Other requirements:

- **term of performance of the order:** the Buyer will sign the order / agreement with the selected Seller for delivery of the subject of the order; the Buyer requires delivery of the subject of the order **within 15 working days** from the date of sign the order / agreement.

- **terms of payment:** the Buyer requires payment date, which will be counted from the date of delivery to the GIG valid invoice; the basis for issuing the invoice shall be quantitative and qualitative protocols signed by the Buyer and the Seller.

III. Criteria of evaluation of offers and selection of the best offer

1. The criteria of evaluation are:

a) the gross price = 95%

Awarding the number of points to individual offers in the "gross price" criterion will be carried out according to the following principle:

$$X \text{ points} = \frac{\text{the lowest gross price in the offers} \times 100}{\text{gross price of the assessed offer}}$$

the obtained number of points will be multiplied by the weight of the criterion, i.e. 95%. The calculation will be performed with accuracy to two decimal places. Maximum score: 95.

b) Date of payment for invoice = 5%

- until 21 days – 0 points
- until 30 days – 5 points

2. Buyer considers most advantageous and choose the offer that meets all the requirements specified in the Description of the order and has the highest number of points.

3. The price quoted by the Seller shall not be subject to change during the realisation of the order.

4. We inform you, that if we accept the offer you will be informed of this fact and will be implemented to prepare the order / agreement.

IV. Place and date for submission of offers

1. The offer must be submitted until: **17.06.2021.** The offer have to be submitted electronically at the following e-mail address: ajuraszczyk@gig.eu

2. The Buyer informs that, he will assessed only those items that will affect the Buyer during the period from the date of initiation of this market research to date, in which the deadline of submission of offers.

3. The Buyer reserves the right to cancel the inquiry at any time, without giving a reason.

4. In the course of examining the content of offer The Buyer reserves the right to ask the Seller for clarification on the content of the offer and to set a deadline to respond of rejection of the offer.

Sincerely

M. Sc. Monika Wallenburg


Head of Commercial Department

