

File number: **FZ-1/5601/SK/21/BCR**

**Katowice, 2021-11-05**

Subject: Request for proposal

Dear Sir/Madame,

## **I. General information**

### **1. Buyer: Central Mining Institute**

Request for proposal is conducted in accordance with the principles of competitiveness.

2. For this request for proposal shall not apply to the Public Procurement Law of the 11 September 2019.

## **II. Order description**

We are asking for an offer for **delivery of resin for separation of strontium ions**.

### **The offer should include:**

- net price in PLN / gross in PLN (the price should include costs of packaging, transport and insurance from the Seller to the Buyer). The Buyer allows the possibility of submitting an offer with a price expressed in any currency included in the NBP table. For the comparison of offers, the Buyer will convert the price of each offer expressed in a currency other than Polish using the average NBP exchange rate on the last day of submitting offers.

### **Requirements and technical parameters:**

Resin is used for separation of strontium ions w 8 M nitric acid.

Resin has to be applied in extraction chromatography, where the extractant used is a crown-ether (4,4'(5')-di-t-butylcyclohexano-18-crown-6) diluted in octanol. Resin capacity has to equals about 8mg Sr<sup>2+</sup>/2ml of resin. Resin has to be delivered in **50g bottles** with particle size 100 – 150 µm.

### **Other requirements:**

a) Date and terms of the execution of the order – The Buyer requires the delivery to be made **within 3 weeks** from the date of the contract / sending the order under the terms of DDP Incoterms 2020 at the customer's laboratory, i.e. **Central Mining Institute, Plac Gwarków 1, 40-166 Katowice, Silesian Center for Environmental Radiography (BCR)**.

b) Shelf life / validity period - the Buyer requires a compatible resin shelf life / validity period with manufacturer's conditions.

c) **Payment terms** - payment will be made within **30 days** from the date of invoice.

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

1. The criteria of evaluation are:

### **a) The price = 100%**

The award of points for each offer in "the price" criterion will be based on the following principle:

$$X \text{ points} = \frac{\text{The lowest gross price appearing in offers} \times 100}{\text{Gross price of the evaluated offer}}$$

The amount of points received will be multiplied by the criterion weight of 100%. The calculation will be made to two decimal places. Maximum score: 100.

2. Buyer deems most advantageous and choose the offer that meets all the requirements specified in the description of the order.
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.

#### **IV. Place and date for submission of offers**

1. The offer must be submitted by the **2021-11-10 to 10:00 a.m.** The offer must be submitted electronically:

e-mail address: [skolinska@gig.eu](mailto:skolinska@gig.eu)

##### **Commercial contact:**

M.A. Monika Wallenburg

- tel. 32 259 25 47, e-mail: [mwallenburg@gig.eu](mailto:mwallenburg@gig.eu)

M.A. Sylwia Kolińska

- tel. 32 259 25 55, e-mail: [skolinska@gig.eu](mailto:skolinska@gig.eu)

2. The Buyer informs that the assessment will be subject to 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.

***WE INVITE YOU TO SUBMIT OFFERS***

*Sincerely*

***Head of Commercial Department***

  
**Monika Wallenburg**