

Order notice

Purchase of a de-labelling machine to remove paper labels at the cullet treatment plant for the project: "Treatment of waste glass, using reverse separation technology and using our own R&D work on colour separation for baby food.

The subject of the contract is the delivery of the de-labelling machine for removing paper labels in glass treatment plant in Pełkinie,

within the implemented project:

Treatment of waste glass with the use of reverse separation technology and the use of original R&D work in the field of colour separation for baby food products.

Required features of de-labelling machine

- Capacity 6-7 t/h
- Blades attached to the rotating shaft
- Blades rotating around the single shaft
- Machine positioned at the angle 10°
- A machine designed to work in a cullet treatment plant
- Delivery and receipt of the machine at the orderer's side

Order completion schedule

Planned order completion date - until 30.09.2020.

It is allowed to change the order completion date in case of reasons beyond the control of the Beneficiary and the Tenderer, such as force majeure

Access criteria

Knowledge and experience

Tenders must include:

- Documented experience in designing and manufacturing of de-labelling machines: five pieces during last 3 years. The form of documentation can be references or a statement.

The beneficiary reserves the right to verify the content of the references or the statement by contacting the entities provided. Knowledge and experience is an access condition. Only tenders meeting the above mentioned condition will be considered for the award of points.

Technical potential

Tenders must include:

- Documented experience in designing and manufacturing of machines for glass treatment plants: five pieces during last 3 years. The form of documentation can be references or a statement.

The beneficiary reserves the right to verify the content of the references or the statement by contacting the entities provided. Technical potential is an access condition. Only tenders meeting the above mentioned condition will be considered for the award of points.

Weight based access criteria

- Price / weight 100 %

The score for the criterion specified in point (a) "Net price of the contract" will be determined as follows:

Number of points per criterion = (net price of the lowest offer) / (net price of the offerer) x 100

The final result of the above procedure will be rounded to one decimal place.

The Ordering Party reserves the right to conduct additional negotiations with the Tenderers in case when it will not be possible to choose the most beneficial tender due to the fact that two or more tenders will receive the same number of points.

The price in foreign currency will be converted according to the average price of the currency on the date of the tender.

In case of not concluding a contract with the Tenderer, who obtains the highest number of points, it is allowed to conclude a contract with the entity which obtained the second best score within this procedure.

Exclusions

Only non-rejected tenders and tenders submitted by non-excluded Tenderers will be considered. Tenderers who are associated with the Ordering Party through capital or personally are excluded from quotations procedure.

Capital or personal relationships are understood as mutual relations between the beneficiary or persons authorized to incur liabilities on behalf of the beneficiary or persons performing on behalf of the beneficiary activities related to the conduct of the procedure for selecting the contractor and the contractor, consisting in particular in :

- a) participating in the partnership as a partner in a civil partnership or partnership,
- b) holding at least 10% of shares or stocks, unless a lower threshold results from legal regulations or is specified by the institution managing the operational program,
- c) performing the function of a member of the supervisory or management body, proxy, attorney,
- d) being married, in a relationship of kinship or affinity in a direct line, kinship of the second degree or affinity of the second degree in the collateral line or in a relationship of adoption, care or guardianship.

Deadline for submission of the tender:

The tenders must be submitted exclusively via e-mail to the following address: grzegorz.chmielewski@krynicky.pl. Tenders should be scans of documents signed by persons authorised to represent the entity, enclosed in the form of a pdf file/files.

Tenders must be submitted by 3.00 pm on 24.04.2020. The date of receipt of the correspondence is decisive.

It is allowed to ask the Tenderer to complete the offer in case of technical errors connected with not enclosing the file or receiving it in part. The correction of the error must be made by 24.04.2020 by 3.00 pm.

E-mail for submitting tenders.

grzegorz.chmielewski@krynicky.pl

Contact person

Grzegorz Chmielewski, tel. 0048 728 360 780

Deadline for submitting offers is 24.04.2020 until 3:00 pm

Date of tenders opening: 27.04.2020.

The tender with the highest number of points will be considered the most beneficial.

The Contracting Authority will announce the selection of the Tenderer at <https://bazakonkurencyjności.funduszeuropejskie.gov.pl>.

The Contracting Authority reserves the right to request explanations from the Tenderers concerning the content of submitted tenders, including documents confirming the information provided in the tenders.

Expected scope of the tender:

- Full name of the Tenderer,
- Address and headquarters of the Tenderer including phone number and Tax Information Number,
- List of the offered equipment,
- Net and gross prices in PLN or foreign currency,
- Warranty period – min 24 months,
- Offer validity period – at least 2 months following the deadline for tenders.,
- The offer should be signed by a person or persons authorized for participation in legal transactions on behalf of the tenderer, whereas the signature must be legible or as the name stamp

List of documents/statements required from the Contractor

Tenders must include documents signed in accordance with the representation:

1. the tender (Tenderer's own document form)
2. certificate of lack of ties (completed document - annex)
3. references or statement of reference (Tenderer's own document form)

The documents must be submitted in scanned form, in PDF format.

Additional criteria

- The Contracting Authority does not provide for an appeal procedure for rejecting a tender.
- If the Tenderer whose tender was selected evades the conclusion of the contract, the Contracting Authority may select the most beneficial of the remaining tenders.
- The Contracting Authority reserves the right to cancel the contract without giving any reason.

Conditions for amending the contract

The contract may be changed due to an urgent need (necessity) for a change not resulting from reasons attributable to the Ordering Party or the Tenderer, which could not have been foreseen before, such as: pandemic.

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Adam Krynicki
President of the Board
Krynicki Recykling S.A