

Przemków, Poland, 18.09.2017

REQUEST FOR QUOTATION ref. 1.5.1A/01B

Concerning project executed under:

The Regional Operational Programme for Lower Silesia Voivodeship for years 2014-2020

Priority axis 1 Enterprises and innovations

Action 1.5 Development of products and services at SME

Subaction 1.5.1 Development of products and services at SME – horizontal tender competition

Scheme 1.5 A Supporting product and process innovativeness at SME, excluding micro-enterprises younger than 2 years

Project ref. RPDS.01.05.01-02-0711/16 titled *„Implementation of technologies for enhancing the manufacturing process of seamless flux-cored wires”*

REQUEST FOR QUOTATION

Bidding deadline

Bids may be submitted up to and including 19.10.2017 (bidding deadline). The date of submitting the bid is deemed to be the date of receipt of the bid at the Orderer.

Orderer's name

MULTIMET SP. Z O.O.

Ul. Fabryczna 10, 59-170 Przemków, Polska

Tax ID: 692-22-61-373

Phone number

+48 76 831 93 13, fax.: +48 76 832 00 40

Terms and mode of submitting bids

Bids are to be filed in paper or electronic form:

- In electronic form - scans of documents signed by a person authorized to represent the Bidder, sent to e-mail: grzegorz.calek@multimet.com.pl
It is advised to contain in the e-mail subject the phrase "Bid for wet drawing line".
- In paper form - in person, by post or courier, to the address specified for placing bids.
The bid should be placed in a closed envelope bearing the following information: Name and address of the Orderer, name and address of Bidder, text: „Wet drawing line.”
Address for placing bids: Multimet Sp. z o.o., ul. Robotnicza 56, 53-608 Wrocław.

E-mail address for offer submitting

grzegorz.calek@multimet.com.pl

Contact person details

Mr. Andrzej Liszka, Andrzej.liszka@multimet.com.pl

Phone number to person responsible for bid

+48 502450957

Short description of procurement subject:

The subject of procurement is the purchase, delivery and start-up of a factory – new wet drawing line – 1pc.

Procurement type

Delivery

Procurement sub-type

Delivery – others

Order performance location:

ul. Fabryczna 10, 59-170 Przemków, Polska

Procurement purpose

The purpose of procurement is the purchase and start-up of a new wet drawing line (1pc). The assignment is the part of bigger investment project connected with development of flux cored welding wire production. The project is executed under The Regional Operational Programme for Lower Silesia Voivodeship for years 2014-2020 in Action 1.5 Development of products and services at SME.

Procurement subject

The subject of procurement is the purchase, delivery and start-up of a factory – new wet drawing line – 1pc.

Technical specification of procurement subject:

- Reduction of wire diameter through wet-drawing
- Automatic unwinding spooler in S800 spools standard, including automatic lifter
- Automatic winding spooler in S800 spools standard, including automatic lifter
- Line speed: at least 25m/s*
- Input material: welding wire – semi-product of diameter falling within the full range from 1.4 mm to 1.8 mm
- Output material: welding wire of diameter falling within the full range from 1.4 mm to 0.8 mm
- Number of reduction blocks: minimum 8
- Blocks diameter: 300mm +-50mm
- Each reduction block in the line must have an independent drive of min. power 15 kW
- Compensator at each block
- Possibility of bypassing individual reduction blocks
- Built-in cooler
- Filtration of emulsion
- Skin pass module
- Contactless, continuous diameter measurement downstream the skin pass module
- Complete cabling, excluding supply cables running to the main control cabinet

*assuming continuous operation of the line when producing wire from SG2 or SG3 grade input material and obtaining an output wire of diameter 1.2 mm and 1.0 mm within 60 min. time each, excluding times necessary for replacing the reducing dies.

CPV code

42630000-1

CPV code name

Machine tools for processing metals

Supplementary CPV code

CPV 51500000-7 Machinery and equipment installation services

Time schedule of procurement realization

The completion time for this order is 9 calendar months starting from the day of signing the contract for this procurement subject. The Orderer foresees to sign the contract within 2 weeks from the day of announcing the winner of the procedure.

Annexes

- Annex 1 –bidding form specimen,
- Annex 2 –declaration of no relations

Conditions for participation in procedure

Having capacity for legal and actual execution of the procurement subject, including organizational, technical and financial potential, at a level adequate to the subject and scope of this procurement.

Conditions requirement will be verified by the Bidder declaration concluded in Annex 1 to Request for quotation.

Knowledge and experience

Holding the knowledge and experience necessary for completing the order, including documented experience in delivery and successful start-up of the offered wet drawing line, or a wet drawing line of technical parameters at minimum equivalent to the offered ones, in a quantity of 3 pieces, within a period from 1.2014 to – 9.2017.

Additional conditions

Contractual penalties and other material contract provisions

- The Orderer foresees to include in the subject delivery contract a contractual penalty for delay in delivering the subject of procurement in the amount equivalent to 0.2 % of gross contract price for each day of delay.
- The Orderer reserves in the contract a possibility of pursuing compensation in excess of the value of contractual penalties.

- The precondition for acceptance of the order is signing an acceptance report which will be annexed to the wet drawing line delivery contract.
- Technical documentation in Polish or English should be delivered on the day of equipment delivery at latest. Documentation concerning operating conditions should be provided in Polish language.

The Orderer does not permit submitting partial or variant bids for the subject of procurement.

The Orderer reserves the right to change the terms defined in this Request for Quotation, or to cancel the procedure in part or in whole without stating a reason. In particular, until the expiration of bidding deadline, the Orderer may correct typographical, calculational, or other evident errors in the text of the request for quotation. In the event of introducing changes to the Request for Quotation, the Orderer may change the bidding deadline, depending on the scope of the changes made.

Contract amendment terms

The contract concluded as a result of the procedure commenced based on this Request for Quotation may be amended through an annex in the following scope and cases:

- changes to the procurement subject completion dates, resulting from reasons not attributable to the Bidder, and not foreseeable at the present stage,
- changes to applicable law and requirements specified by a co-funding institution,
- limitations to the Procurement Subject, subject to appropriate adjustment of the Contractor's remuneration - in case when such necessity results from the course the order performance has taken to day, or for reasons not attributable to the Contractor,
- the mode of executing the order assumed by the Parties - in case when such necessity results from the course the order performance has taken to day, or for reasons not attributable to the Contractor,
- occurrence of force majeure events having impact on the performance of the order in a manner requiring the introduction of material changes to the contract.

Any changes having no impact on the material terms of the contract, particularly change of any party's name or legal form (provided that legal continuity is maintained), contact data, or persons specified for contact between the Parties do not constitute contract amendment.

Documents requirements

Each Bidder is obliged to submit:

- Offer for the subject procurement with complete technical specification describing proposed technological solutions in accordance to bidding form,
- Filled and signed bidding form annexed as annex 1 to this Request for Quotation,
- Signed Declaration of no personal and capital relations, annexed as annex 2 to this Request for Quotation,
- Summary of completed projects from the period 1.2014 - 9.2017 for the purpose of demonstrating the Bidder's experience required in section Conditions for participation in procedure. This summary should contain at minimum: line start-up date, with monthly accuracy, basic parameters characterizing the subject of procurement, including model, plant capacity etc., name and contact details of the recipient.

Any other materials submitted by the Bidder will be processed facultatively.

The Bidder permits correcting minor errors and evident typographical and calculational errors in the bids, subject to agreement with the Bidder whose documentation requires correction. In case of further occurrence, despite the correction, of inconsistencies between the content of the bidding form (annex 1 to this Request) and any other document submitted by the Bidder, the Orderer, for the purpose of comparing bids, will deem accurate those details and values that are included by the Bidder in the submitted bidding form.

Should the Orderer have any doubts as to whether the subject of the bid fulfils the requirements posed in this request for quotation, then he may call the Bidder to provide additional information or documents confirming the fulfilment of these requirements within 3 working days.

Supplementary procurement

The Orderer does not foresee granting any supplementary orders.

Criteria and description of bids assessment

Item	Criterion	Criterion assessment method (W_{k_n})	Criterion weight (W_n)	Criterion assessment result (W_{k_n})
S1	Bidding price ¹	$S_1 = n_1/x_1$ —where n_1 means the net price of the bid with the lowest price among the analysed bids, and x_1 means the net price according to the analysed bid	$W_1 = 30\%$	$W_{k1} = S_1 \times W_1 \times 100$
S2	Declared line speed	$S_2 = x_2/n_2$ - where x_2 means the speed value declared in the assessed bid, expressed in [m/s], and n_2 means the speed specified in the bid with the highest specified speed from among the 7 analysed bids (understood as the speed achieved at a continuous test of manufacturing wire from SG2 or SG3 grade material, obtaining an output wire of 1.2 mm and 1.0 mm diameter, within 60 min. time each, and excluding the times necessary for replacing the reduction dies)	$W_2 = 10\%$	$W_{k1} = S_2 \times W_2 \times 100$
S3	Contactless wire diameter measurement at each stage	$S_3 = 1$, if, in the analysed offer, contactless measurement of wire diameter at each wet reduction stage is included, or $S_3 = 0$, in case when the wet wire drawing line does not include a function for contactless diameter measurement at each wet reduction stage.	$W_3 = 10\%$	$W_{k3} = S_3 \times W_3 \times 100$
S4	Possibility of adjustment of vertical and horizontal lifting of wire – straightening device	$S_4 = 1$, if analysed offer includes a possibility of adjusting horizontal and vertical lift, or $S_4 = 0$, in case when the 7 analysed offer does not include a possibility of adjusting horizontal and vertical lift	$W_4 = 5\%$	$W_{k4} = S_4 \times W_4 \times 100$
S5	Possibility of compressive stress decreasing	$S_5 = 1$, if analysed offer includes a possibility of compressive stress decreasing on spool with finished product (moment decreasing on winding spooler through an additional pulling ring after straightening stage before compensator and spooler, or method similar conducive to decrease of stress), or $S_5 = 0$, if assessed bid does not offer a possibility	$W_5 = 15\%$	$W_{k5} = S_5 \times W_5 \times 100$
S6	Possibility of applying two straightening stages for finished product	$S_6 = 1$, if analysed offer includes a possibility of applying two straightening stages for finished product, each in different plane and different independent position, and not increasing compressive stress on finished product on winding spooler (compensation through an additional pulling ring) or $S_6 = 0$, if assessed bid does not offer a possibility	$W_6 = 15\%$	$W_{k6} = S_6 \times W_6 \times 100$
S7	Wire slippage	$S_7 = 1$ if slippage of wire is 0%, or $S_7 = 0,5$ if slippage is up to 2% inclusive, or $S_7 = 0,3$ if slippage is more than 2% and less than 5%, or $S_7 = 0$ for slippage higher than 5% inclusive	$W_7 = 15\%$	$W_{k7} = S_7 \times W_7 \times 100$
			100%	$W_{kk} = W_{k1} + W_{k2} + W_{k3} + W_{k4} + W_{k5} + W_{k6} + W_{k7}$

¹ The bid price is the net price specified in the bid, i.e. excluding VAT, including the potentially payable duty according to current customs duty rates in Poland (if applicable), and covering all the bid's components. If the prices in the submitted and valid bids are expressed in other currencies, then the price taken into account when comparing the bids will be the price converted by the Orderer to PLN according to the National Bank of Poland rate of sale on the day of bidding deadline.

The bid with the highest total number of points (W_{kk}) calculated according to the above table will be selected.

The contract will be granted to the Bidder selected on terms set out in this Request for Quotation, upon comparing and assessing all the valid offers. In case several Bidders achieve the same number of points, the Orderer will select the offer that is more price-attractive among the offers with equal final score.

Exclusions

Entities having any capital or personal relations with the Orderer are excluded from the procedure. Capital or personal relations are defined as bilateral relations between the Orderer or persons entitled to incur liabilities on behalf of the Orderer, or persons performing on behalf of the Orderer any actions related with preparing and managing the supplier selection procedure, and the Bidder, particularly consisting in:

- company participation as a partner to civil company or private partnership,
- holding at least 10% of shares or stocks,
- performing function of a supervisory or management body member, authorized clerk, attorney,
- being in marital relationship or direct kinship, or secondary collateral kinship, or being related on account of adoption or guardianship.

When responding to the request for quotation, each Bidder should submit a Declaration of no personal and capital relations - according to the specimen annexed as annex 2 to this procurement notice.

The Orderer reserves the right to exclude from the procedure offers of grossly low bidding price, i.e. such offers whose price is at least 50% lower than:

- the value of this procurement, estimated by the Orderer in the period directly preceding the commencing of this procedure, or
- the value constituting an arithmetic mean of bidding prices of all valid bids participating in this procedure.

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Signature and stamp of Orderer