

Staszów, 10.09.2024

Sansevera Sp. z o.o.  
ul. Kolejowa 42, 28-200 Staszów

**LETTER OF INQUIRY no 15/NUTRITECH/2024:**

heat-/coolable pressure tank

The order concerns the project entitled as part of the NUTRITECH competition.

Financing Agreement No.: NUTRITECH1/005A/2022.

**I. Order description**

Below are the specifications regarding the subject of the order:

**Stage 1: Delivery of the heat-/coolable pressure tank according to the below description:**

1. Condition: used fully functional or new
2. Volume of liquide: 800l – 900 l
3. Total volume: max 1000l
4. Allowable working temperature: min. 150 °C
5. Vacuum: min. 1 bar
6. Excess pressure: min. 4 bar
7. Construction: standing
8. Stand type: legs
9. Material composition of tank - AISI316
10. Agitator available
11. Agitator positioning: lower bottom
12. Water jacket, heat-/coolable, available
13. Vacuum of the jacket: min. 1 bar
14. Excess pressure of double jacket: min. 6 bar
15. Insulating jacket – hermetically welded
16. Material insulation jacket – stainless steel
17. Spray ball available
18. Bottom outlet available
19. Top inlet available min. 100 mm

20. Possibility of connecting probes (3pcs)

21. Delivery to the place of assembly - **Sztombergi 100, 28-200 Staszów.**

**Stage 2: The heat-/coolable pressure tank assembly**

1. Connection to utilities: water, electricity, steam
2. Construction of the control system: temperature, water, operating time
3. Connection to cleaning station CIP (cleaning in place)
4. Start-up of the installation

Partial offers for particular stage and allowed.

The warranty for the subject of the order is granted for a period of 24 months.

Devices that meet the parameters (tolerance +/- 10%) and have equivalent functionalities and/or characteristics are allowed.

Transport and delivery costs, including any customs duties, will be covered by the Supplier.

## **II. Method of realization**

The order consists of:

1. Delivery of the Subject of the Contract to the place of assembly - **Sztombergi 100, 28-200 Staszów.**
2. Delivery time:  
**Stage 1 - maximum delivery date is October 15, 2024**  
**Stage 2 – maximum term of realization is November 29, 2024**
3. Providing the legally necessary technical documentation along with the warranty card and user manual.

## **III. Terms of participation in the procedure and description of how to evaluate their fulfillment**

1. The supplier will also provide the following documents with the offer form:
  - *Other Supplier statements,*
  - *Declaration of lack of personal and capital relations,*
  - *Other statements by the Supplier,*
  - *Product cards of the equipment included in the kit (own template)*
2. Other requirements for the offer:
  - The offer should be prepared in Polish or English according to the attached templates
  - Offer must include the following items:

- i. full name of the tenderer (name, address, tax number)
- ii. name and number of the request
- iii. total net price, gross price, currency
- iv. date of preparation and validity period of the offer
- v. reference to each of the conditions for participation in the procedure included in the request for quotation.

Failure to meet any of the above requirements may result in the offer being rejected due to formal reasons.

#### IV. Reservations

1. Each bidder may submit only one offer.
2. In the case of offers submitted in a currency other than PLN, the average exchange rate of the National Bank of Poland applicable on the day of the deadline for submission of offers will be adopted.
3. The Supplier shall bear all costs associated with the preparation and submission of the tender.
4. Offers submitted after the deadline will not be considered.
5. The Purchaser reserves the right to request documents and additional information confirming the data contained in the offer and reject the offer in the event of failure to receive them within the prescribed time limit.
6. The Purchaser reserves the right to cancel the procedure at any stage of its operation without giving reasons. Suppliers participating in the proceeding shall not be entitled to any claims against the Purchaser.
7. If the Supplier waives the signing of the contract with the Purchaser, the Purchaser reserves the right to sign the contract with another Supplier.
8. Submission of an offer in proceedings is unequivocal with acceptance of its terms.
9. Any changes to the contract will be made in writing. The conditions for changing the contract cover:
  - existence of justified changes in the scope and manner of performance of the object of the contract;
  - occurrence of objective reasons independent of the Purchaser and the Supplier;
  - occurrence of circumstances resulting from force majeure;
  - changes in relevant legal regulations;
  - amendment of the contract of co-financing which the Purchaser will conclude with public authorities.

The Ordering Party reserves the right to make significant changes to the provisions of the contract in relation to the content of the offer on the basis of which the Contractor was selected, provided that these changes are dictated by circumstances that may affect the proper implementation of this order and which were unknown or impossible to predict at the stage of this implementation. Written form is required to amend the contract.

#### V. Criteria for evaluation of tenders

| LP. | Criteria        | Extent of parameter [%] | Evaluation method   | Maximum points |
|-----|-----------------|-------------------------|---|----------------|
| 1.  | Final net price | 100                     | Lowest net price / Net price of the evaluated offer x 100 | 100            |

## **VI. Time limit for submission**

The offer should be sent to the e-mail address [biuro@sansevera.pl](mailto:biuro@sansevera.pl).

Offers should be submitted within 7 days from the date of publication of this request for quotation on the Ordering Party's website: [www.sansevera.pl/projekty](http://www.sansevera.pl/projekty). Offers are accepted until 23:59:59 according to the time of receipt shown on the Ordering Party's server.

## **VII. The outcome of the tender procedure**

The result of the tender procedure will be published by the Ordering Party on the website [www.sansevera.pl](http://www.sansevera.pl).

## **VIII. Attachments to the letter of inquiry**

- *Template - Offer*
- *Template - Declaration of lack of personal and capital relations*
- *Template - Other Supplier's statements*