

Inquiry No 1/07/18 from 27.07.2018

The deadline for submitting offers: until 07.08.2018

Purchaser

Centrum Badawczo – Produkcyjne ALCOR Sp. z o.o.
ul. Kępska 12, 45-130 Opole
NIP (VAT ID): PL754-033-78-82,
REGON: 530508975,
KRS: 0000012399,

Place and manner of submitting offers

The offer can be transferred in one of the following ways:

- 1) By e-mail to the e-mail address of the Purchaser: ogloszenia@alcor.pl
or szar@alcor.pl
- 2) By traditional mail, by courier or in person to the address of the Purchaser: C.B.P. „Alcor”
Sp. z o.o. ul. Kępska 12, 45-130 Opole
3. Acceptance of offers with payment in a foreign currency.
4. Partial offers are not allowed. Offers that will be received after the deadline will not be considered.

Contact person in terms of inquiry

Mateusz Szar, e-mail: szar@alcor.pl

Inquiry commissioned as part of the project “Opracowanie technologii produkcji jonowych farb higienicznych GALVI z mikroogniwami galwanicznymi dla biokontroli zakażeń grzybiczych wewnątrz budowli” in accordance with the contract no POIR.01.01.01-00-0004/15 from 2015.10.26

Order description

Brief description of the subject

The subject of the order is the successive supply of paints and pigments necessary for testing within the project “Opracowanie technologii produkcji jonowych farb higienicznych GALVI z mikroogniwami galwanicznymi dla biokontroli zakażeń grzybiczych wewnątrz budowli” in accordance with the contract No POIR.01.01.01-00-0004/15 from 2015.10.26

Purpose of the order

The purpose of the order is to choose a supplier offering selected types of base paints and pigments for testing under the project: „Opracowanie technologii produkcji jonowych farb higienicznych GALVI z mikroogniwami galwanicznymi dla biokontroli zakażeń grzybiczych wewnątrz budowli” in accordance with the contract no POIR.01.01.01-00-0004/15 from 2015.10.26

Object of the inquiry

Successive delivery of paints and pigments indicated in the specification below.

No.	Material - Description
1	Water based acrylic paint, matte, with a solids content by weight min. 50%. White color.
2	Waterproof acrylic, elastic paint for the facade. Water tightness 100%, elasticity min. 200%. White color
3	Water based, waterproof, elastic anti-corrosion paint. Flexibility min. 200%. Colors by RAL standard.
4	Hygienic paint with biocide with the possibility of application at temperatures below 0 ° C. Color RAL 9010
.5	Water based 100% watertight, roofing coating. Flexibility min. 300%. Colors by manufacturer's or RAL's standard
6	Spray paint for direct application on plastic, black color
7	Blue pigment
8	Purple pigment
9	Red pigment

Code CPV:

44800000-8 Paints, varnishes and mastics

24200000-6 Dyes and pigments

Delivery schedule

Delivery schedule: from signing the contract to: 30.11.2019. Deliveries will be made gradually, depending on the needs arising from the implementation of the project.

Annexes

Annex No. 1: Template of response to inquiry

Annex No. 2: Statement no personal and capital connection with the contracting entity

Annex No. 3: Inquiry pdf

Conditions for participation

1. Entrepreneurs who have submitted a valid offer can apply for the contract
2. Purchaser will choose the offer from valid offers
3. Partial offers are not allowed
4. The offer must meet the following conditions:
 - the offer should be submitted within the prescribed period
 - the offer can be submitted in Polish or English
 - the offer should include a unit price per kg / dm³ / piece

ASSESSMENT CRITERIA

Price - 100%

Criteria – price (maximum number of points = 100)

1. Number of points (max 100 points) which can be obtained under the "price" criterion will be calculated according to the formula: $W_x = (C_{min}/C_x) \times 100$ points
W_x - the number of points awarded to the evaluated offer for the price,
C_{min} – the lowest net price offered on valid offers
C_x - net price of the offer being evaluated

$$W_x = \frac{\text{Lowest net price}}{\text{Net price of the offer being evaluated}} \times 100 = \text{number of points}$$

In the case of offers expressed in a foreign currency, the value of the offer will be converted into PLN according to the average NBP exchange rate from the date of receipt of the offer.

List of documents / statements required from the bidder

- Completed offer form
- Completed declaration of no personal and capital connection
- Technical documentation confirming the required material properties

Exclusions

Participants affiliated personally or capitally with the Purchaser are excluded from participation in the proceedings. Each of the Bidders responding to the request for quotation, should submit a statement on the lack of personal or capital ties - according to the template constituting the attachment.

Complementary orders

Purchaser reserves the right to provide the contractor with a supplementary order in case of additional needs in the project.

Information about the selection of the best offer

Purchaser will notify the bidders about the selection of the best offer via the website www.alcor.pl and <https://bazakonkurencyjnosci.funduszeuropejskie.gov.pl/>

Additional conditions

The Purchaser reserves the right to cancel / annul the inquiry at any stage without giving a reason.

The ordering party can change the colors of products that are the subject of an inquiry depending on the needs arising from the implementation of the project.