BCR/ 123/2018 Katowice, 12.03.2018

**I. General information**

1. Buyer: Central Mining Institute

Inquiry is conducted in accordance with the principles of competitiveness.

2. For this request for proposal shall not apply to the Public Procurement Law of 29 January 2004.

**II. Object of order**

1. Purchase of 500 × UD-802 and 600 × UD-807 dosimeters consisting of parts designated in the technical requirement.

***The offer should include:***

1. UD-802 dosimeters

## 500 × UD-802AT dosimeters (4-elements),

* The UD-802AT dosimeters should be coded starting with the number “2001”

## 500 × UD-874ATM closed holders with metal grip-clip

1. UD-807 dosimeters for extremity dosimetry

* 600 × UD-807ATN-E dosimeters
* The UD-807ATN-E dosimeters should be numbered starting with the number “101”
* 100 × UD-807HA2-E adaptors for reading extremity TLDs in the UD-7900M Panasonic reader

3. The price (EUR) should include and exclude tax. Price should include the delivery cost.

***Other requirements:***

- Guarantee Period: 12 months from the delivery date,

- Delivery: urgent,

- Terms of Payment: Payment in advance by proforma invoice

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

1. The criteria of evaluation of offers are as follow:
2. **The gross price (including tax) = 90 %**

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

The lowest gross price appearing in the offers x 100

X points = -------------------------------------------------------------------------

The gross price of the evaluated offer

The number of points awarded will be multiplied by the criterion weight of 90%. The result will be estimated to two decimal places. Maximum number of points: 90.

1. **Date of payment = 10 %**

- Proforma invoice - 0 points

- up to 14 days - 5 points

- up to 31 days - 10 points

2. The Buyer deems most advantageous and select the offer with the lowest price that meets all the requirements specified in the Description of the inquiry.

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 19.03.2018 For hours. 12:00 am. The offer can be submitted electronically, by fax or at the Buyer:

**Główny Instytut Górnictwa,**

**Plac Gwarków 1,**

**40-166 Katowice,**

**Poland,**

**fax: 32 259 22 05**

**Commercial contact:**

Małgorzata Wysocka - tel. (32) 259 28 14- fax: (032) 259 22 95 - e-mail: mwysocka@gig.eu

Anna Szymańska - tel. (32) 259 22 95- fax: (032) 259 22 95 - e-mail: aszymanska@gig.eu

**Technical contact:**

Krystian Skubacz - tel. +48 32 259 28 16, - e – mail: kskubacz@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.

*Sincerely  
  Head of Commercial Department*

*mgr Monika Wallenburg*