



Inquiry

Notice information

Project name

„Nieinwazyjny monitoring we wczesnym wykrywaniu migotania przedsionków (AF)”-
NOMED AF

Order title

Manufacturing of ferromagnetic steel parts

Offer submission date

~~Offers should be submitted on or before 17 April 2017.~~
Offers should be submitted on or before 19 April 2017.

Ordering party name (beneficiary)

Comarch Healthcare Spółka Akcyjna

Offer submission requirements

Offer, including „ Statement of contractor regarding the lack of capital or personal ties with the ordering entity” should be delivered by e-mail to: **Ryszard.Sowa@comarch.com** in a file secured from edition (pdf format). Offer title should be included in the title.

Offer submission address

Ryszard.Sowa@comarch.com

Contact person

Ryszard Sowa

Short description of offer subject

Manufacturing of ferromagnetic steel parts

Notice category

Service

Order delivery place

Province: Małopolskie
District: M. Kraków
City: Kraków
Adress: Comarch Healthcare SA, Budynek SSE6, ul. Prof. Michała Życzkowskiego 27

Order subject description

Offer purpose

Manufacturing of ferromagnetic steel parts

Order subject

Steel parts – ferromagnetic steel connectors – 2450 pcs.
Preferred usage of SS430 steel.

Order subject should be manufactured according to the included technical drawing.

CPV code

443164, 4526267

CPV code name

Small metal articles; Metalworking

Additional order subjects

Not applicable

Order execution schedule

Maximum of 30 days (calendar) since offer acceptance

Knowledge and experience

Minimum of 2 years

Additional requirements

- Each contractor may submit only one offer.
- Offer should contain proposed execution date.
- Pricing should be submitted in the net values.
- Offer should contain contractor information such as name and address.
- Offer should be valid for the minimum of 30 days.
- All expenses and risks related to the compilation, preparation and submission of an offer, as well as the participation in inquiry proceedings, should be covered by the contractor.
- Offer submission is unambiguous with the acceptance of all terms of the proceedings.
- Contractors are denied any demands regarding return of the costs of the preparation of an offer as well as the participation in the proceedings.
- The ordering party does not allow making protests, appealing or using any other forms of legal protection from the decisions, conclusions, actions or abandonments on the site of the ordering party, regarding choosing of an offer, placing order or cancelling the proceedings.
- The ordering party reserves the right to cancel the proceedings, waive the conclusion of the contract and not to place an order, regardless informing the contractor about choosing his offer. Waiving the conclusion of the contract may not be basis for demand of return of the costs of preparation of an offer and the participation in the proceedings.
- The ordering party may demand additional explanations, regarding contents of an offer, from the contractor in the process of the evaluation of an offer. If offer does not contain all required components, the ordering party may, in justified cases, call of the contractor to complete it. The ordering party may, in justified cases, correct any obvious mistakes in the contents of an offer, including writing errors, calculation errors (taking into account any

accounting consequences of those corrections), as well as any other errors making such an offer incompatible with the inquiry. Such corrections may not change an offer in any significant way and the contractor must be informed about such corrections immediately. The contractor has 3 days for any objections regarding such changes. If the contractor file an objections in 3 days period his offer will be rejected.

- Only the offers delivered in appointed time, fulfilling the order subject and consistent with the conditions and requirements stated in present inquiry will be taken into account. The ordering party will not consider any offers inconsistent with description of the offer subject.
- Penalties – 0,1% of the order amount for each day of delay.

List of the documents required from the contractor

Statement of contractor regarding the lack of capital or personal ties with the ordering entity

Offer evaluation

Criteria of an evaluation and description of the way of awarding points

Price – 60%
Execution time – 40%

Offer net value:
 $KC = (CN/COB) * 60$ (max. number of points for „offer net value” criteria).
Where:
KC – number of points awarded to the contractor regarding „offer net value” criteria.
CN – lowest offered net price for the rejected offers.
COB – net price offered by the contractor
Maximum number of pints awarded to the contractor, regarding “offer net value” criteria, amounts to 60 points (60% of total available points).

Execution time:
 $TD = (TND/TOB) * 40$ (max. number of pontes for „execution time” criteria).
Where:
TD – number of points awarded to the contractor regarding „ execution time” criteria.
TND – shortest period of time for the delivery, counted in days, for the rejected offers.
TOB – delivery time offered by the contractor.
Maximum number of pints awarded to the contractor, regarding “execution time” criteria, amounts to 40 points (40% of total available points).

Choice of offer
Bidder with the highest point score will be chosen in the proceedings.
Any offers inconsistent with the inquiry will be rejected.

Exclusions

Any parties related to the ordering party capitally or personally will be excluded from the proceedings.

Ordering party (beneficiary)

Name

Comarch Healthcare Spółka Akcyjna

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Al. Jana Pawła II 39a

Postal code

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Kraków

District

M. Kraków

Province

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