



Kolonia Lesznów, March 30, 2022

Inquiry no. 3/2022

In connection with the implementation of the project entitled "Low-latency, synchronous and scalable SDR system" as part of the National Program, Path for Mazowsze Competition, Technosystem Sp. z o.o. announces a procedure for the supply of electronic components that will be used to build modules that constitute a component of testing stands for NESTER system devices.

1. Name and address of contracting authority:

Name: Technosystem Spółka z Ograniczoną Odpowiedzialnością
Address: Ul. Słoneczna 125, 05-506 Kolonia Lesznów
Tax ID: PL1231350775
Website: <https://technosystem.pl>

2. The mode of awarding the contract:

The procedure will be conducted in the form of an inquiry in accordance with §10. Grant agreements for the Path for Mazovia National Program. The Polish Public Procurement Law of January 29, 2004 shall not apply to this Inquiry.

3. Description the subject of the contract:

3.1 The subject of the contract

The subject of the contract is the supply of electronic components for the production of modules, constituting a component of test stands for NESTER system devices, designed as part of the research work of the "Low-latency, synchronous and scalable SDR (NESTER) system" project, selected in the "Path for Mazovia" competition and co-financed by the National Development Research Center.

3.2 Specification

a) Supplier is obliged to deliver the components:

Item no.	Manufacturer part number	Quantity (pcs.)	Notes
1	ADG1407BCPZ-REEL7	4	
2	ADG884BCPZ-REEL	2	
3	ADRF5040BCPZ	8	
4	CY7C65631-56LTXI	6	
5	LT3045EDD#PBF	11	
6	LTC5507ES6#TRPBF	4	
7	TCA9544APW	3	
8	TL431BQDBZ	2	
9	TLV9062SIRUGR	34	
10	LTM4677IY#PBF	1	
11	LMX2594RHAT	3	
12	TCA9548ARGER	12	
13	TLV62565DBVT	4	
14	NC7SZ157P6X	4	



15	INA219BIDCNT	4	
16	TPS62175DQC	4	
17	TCA9539RTWR	4	

- b) The subject of the contract delivered as part of the contract must be unused, brand new, free from legal and physical defects, in a usable condition.
- c) If in any place the subject description of the subject of the contract refers to a specific symbol, product, trademark, specific origin or manufacturer's name, it results only from its technical and / or functional parameters, which directly result from the design or design assumptions, to which these elements are to be used and it is justified by the subject of the contract. This means that elements with different electronic, technical or utility parameters will not allow to build a model, device or prototype with full and correct functionality. If there is a different product, from a different manufacturer, but having equivalent (the same) technical parameters to those indicated in the description of the subject of the contract, it is acceptable as an equivalent solution.
- d) The purchaser allows the use of equivalent elements and materials, provided that technical, operational and assembly parameters are not worse than the parameters of the elements and materials indicated in the description of the subject of the contract, and their use will not necessitate changes in the technical documentation.
- e) The supplier who will refer to solutions equivalent to those indicated in the description of the subject of the contract is obliged to prove that the elements or materials offered by him meet the requirements specified by the purchaser. The decision whether the offered element or material complies with the requirements of the contract and can be used in models, devices and prototypes for which the ordered elements are intended, will be made on the basis of the information on the elements and materials provided by the supplier (e.g. catalogs, certificates)
- f) The purchaser requires a guarantee for the subject of the contract for all parts (items) for a period of at least 12 months from the date of delivery.

4. Place and date of delivery:

4.1 Place of delivery:

Technosystem Sp. z o.o.
Ul. Słoneczna 125
05-506 Kolonia Lesznowola
Poland

4.2 Date of delivery:

Up to 3 weeks from order confirmation

5. Zamówienia częściowe

The purchaser allows partial offers, but the supplier must submit an offer based on the number of pieces of a given electronic element indicated in the description of the subject of the contract. The contracting authority will evaluate and select separately for each lot (item).

6. Conditions for participation in the procedure and grounds exclusion

Entities related to the purchaser are excluded from the procedure.

Relationships are understood as an entity:

- a) related or being a subsidiary, jointly controlled entity or dominant entity in relation to the Ordering Party within the meaning of the Accounting Act of 29 September 1994,



- b) being an entity remaining with the Ordering Party or members of their bodies in such a factual or legal relationship that may raise justified doubts as to the impartiality in choosing a supplier of goods or services, in particular married, kinship or affinity up to the second degree, inclusive, adoption, care or guardianship, also through membership in the bodies of the supplier of goods or services,
- c) being a related entity or a partner entity in relation to the Ordering Party within the meaning of the European Commission Regulation No. 651/2014,
- d) being an entity related personally to the Ordering Party within the meaning of Art. 32 Journal of Laws 2021.0.685, i.e. - The Act of March 11, 2004 on tax on goods and services, para. 2 of the Act of March 11, 2004 on tax on goods and services.

Method of assessing compliance with the lack of grounds for exclusion:

The verification will be based on the Contractor's declaration that the above-mentioned personal or capital ties with the Ordering Party according to Annex 2 to the Inquiry.

7. Place and deadline for submitting the offer

7.1 Offers must be submitted in person or by post to the Contracting Authority's address:

Technosystem Sp. z o.o.
Ul. Słoneczna 125
05-506 Kolonia Lesznowola
Poland

Or by email: projekt@technosystem.com.pl no later than April 6, 2022, by 23:59

7.2 In the case of sending the offer by mail, the date of receipt of the mail by the purchaser is decisive, in the case of sending the offer by e-mail - the date and time of receipt of the e-mail on the purchaser's inbox

7.3 The evaluation of the offers will be carried out at the headquarters of the purchaser on April 7, 2022

7.4 Offers received after the above-mentioned will be rejected and not admitted to the evaluation

8. Criteria for evaluation of offers and description of the method of their calculation

Price offers for each separate component (item) will be assessed according to the criterion:

No.	Type of criterion	Punctuation	Assessment method
1	Net price in PLN	From 0 to 100	The ratio of the price of the lowest offer to the price of the examined offer multiplied by 100

Maximum number of points possible: 100 points.

If the price of the subject of the contract is given in a foreign currency, the conversion for the purposes of the evaluation into PLN will be made according to the average exchange rate of the National Bank of Poland on the day preceding the opening day of the offers.

The obtained grades will be rounded to the nearest two decimal places.

The purchaser will award the order to the contractor whose offer will meet all the conditions and requirements and will receive the highest number of points.



9. Description of the method of preparing the offer

9.1 The contractor may submit only one offer.

9.2 The offer must be made in writing.

9.3 The offer with attachments must be signed by persons authorized to issue the offer.

9.4 The offer must contain:

- a) An offer form completed and signed by the contractor in accordance with Appendix 1 to the Inquiry.
- b) An offerer's statement - according to Appendix 2 to the Inquiry no. 3/2022.

9.5 Before the deadline for submitting tenders, the Contractor may amend or withdraw the tender submitted. Amendments to the offer or its withdrawal should be delivered to the Ordering Party in writing, otherwise null and void, before the deadline for submitting offers. The change of the offer must be submitted according to the same rules as the offer, and the subject of the message or designation of documents should contain an additional indication: "CHANGE OF THE OFFER".

10. The method of communication

10.1 Technical correspondence related to these proceedings should be sent to the following e-mail address: **pkozakiewicz@technosystem.com.pl**.

10.2 In all correspondence related to this procedure, tenderers should use the procedure number: Inquiry No. 2/2022.

10.3 Any questions regarding this inquiry should be submitted by e-mail to the address indicated above, no later than 3 days before the deadline for submitting offers.

10.4 Explanations and all information regarding the tender procedure in question will be posted on the website of the contracting authority: <https://technosystem.pl/aktualnosci/>

11. Procedure of evaluating offers and announcing results

11.1 During the examination and evaluation of the bids, the Contracting Authority may request the Contractors to supplements (if it does not infringe the competitiveness) and explanations regarding the content of the bids submitted. It may also make requests for the correction of obvious mistakes and billing errors.

11.2 Contracting Authority reserves the right to verify the credibility of the documents, statements, certificates, attestations, data and information presented by the Contractors in the course of the evaluation of the offer.

11.3 Information about the results of the procedure will be published on the website: <https://technosystem.pl/aktualnosci/>

11.4 The selected supplier will be informed by e-mail about the order and is obliged to confirm the acceptance of the order for execution without undue delay and in the same way. From the moment of confirming the acceptance of the order for execution, the time of the "Date of delivery" is deducted.

11.5 In the absence of confirmation of the order being accepted for execution within three working days by the selected supplier, the Contracting Authority reserves the right to order the execution of the order to the next offerer who obtained the next highest number of points, without re-bidding.

12. Other information

12.1 The Contracting Authority reserves the right to change or supplement the content of the Inquiry before the deadline for submitting offers. Information on the modification or supplementation of the content of the Inquiry will be published in the places where the inquiry is published.

12.2 If the changes or additions to the content of the Inquiry require changes to the content of the offers, the Contracting Authority will extend the deadline for submitting offers by the time needed to make changes to the offer.

12.3 The contractor bears all costs related to the preparation and submission of the offer.



12.4 A contractor submitting a tender shall remain bound by it for a period of 30 days from the date of expiry of the tender submission deadline.

12.5 The submission of an offer does not create any obligations towards the parties.

12.6 The Contracting Authority reserves that:

- has the right not to select any of the submitted offers
- has the possibility to cancel, cancel, in whole or in part, the tender procedure at any time without giving a reason or informing the Bidders in advance;
- has the right to amend or supplement the documents included in the inquiry, which will become its integral part;
- may extend the deadline for submitting offers, but the Offerers is not entitled to any claims against the Contracting Authority from the above titles.

13. Attachments

The following documents are the attachments to this Inquiry:

	Name of Attachment
Attachment no. 1	Offer Form no. 3/2022
Attachment no. 2	A declaration that there is no connection with the ordering party