

Łódź, date 09.09.2013

THE ORDERING PARTY'S DATA:

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**ANNOUNCEMENT
ABOUT THE ORDER**

**AUTOMATION AND OPTIMIZATION OF KNITTED FABRIC BLEACHING, DYEING AND FINISHING PROCESSES AND
PREPARATION OF TEXTILES FOR DIGITAL PRINTING**

(Name of the project)

THE PROJECT IMPLEMENTED UNDER PRIORITY AXIS III OF THE REGIONAL OPERATIONAL PROGRAMME FOR THE ŁÓDZKIE VOIVODESHIP FOR THE PERIOD 2007 – 2013: ECONOMY INNOVATIVENESS ENTREPRENEURSHIP, ACTION 3.2: DEVELOPMENT OF THE INNOVATIVE AND COMPETITIVE ENTERPRISES. FUNDING FROM THE EUROPEAN REGIONAL DEVELOPMENT FUND AND STATE BUDGETING.

The Ordering Party is carrying out this procurement procedure by means of a tender following the "Procurement Principles for Applicants Implementing Projects Co-Financed by RPO LV Funds for the period 2007-2013", involving procurement of the value exceeding the equivalent of 14 000 € in PLN.

The procurement involves a service over 14 000 € net and is not governed by the provisions of Public Procurement Law.

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Object of procurement:

Automatic station of storing, dispensing, dissolving and dosing dyestuff and auxiliaries, which shall consist of the following components:

- ✓ Dyestuff section – modules of storing bulk dyestuff substances, their automatic dispensing, dissolving, and next dosing.
- ✓ Liquid auxiliaries section – modules of storing chemicals, their automatic dispensing, and automatic dissolving, and next solution dosing.
- ✓ Bulk auxiliaries section – modules of storing bulk chemicals, their automatic dispensing, and automatic dissolving, and next solution dosing.

Dyestuff section made up of the following component modules:

Module – bulk dyestuff storage:

- number of tanks min. 50;
- tank capacity min. 120 lt;
- accessories for tank loading, no dusting;
- system of storage stock supervision.

Module – automatic dispensing and dissolving of bulk dyestuff and solution dosing:

- number of dissolving stands min. 2;
- air-tight, non-contact and vacuum system of solution dissolving;
- dispensing accuracy min. 0,10g;
- control and operation system of dispensing;
- history of events and dispensing

Liquid auxiliaries section made up of the following component modules:

Module – liquid auxiliaries storage:

- number of tanks min. 40;
- tank capacity min. 200 lt;
- accessories for tank loading;
- system of storage stock supervision.

Module – automatic dosing of liquid auxiliaries:

- allowing for operation of min. 20 dyers;
- compatibility of the system with controllers of dyers operation;
- control and operation system of dispensing.

Module – dispensing, dissolving and dosing of auxiliaries solutions to drying frames:

- number of dissolving stands min. 2;
- allowing for supply of min. 6 drying frames;
- control and operation system of dispensing, dissolving and dosing.

Bulk auxiliaries section made up of the following component modules:

Module – storage, dispensing, dissolving and dosing solutions of bulk auxiliaries to dyers:

- number of tanks min. 3;
- tank capacity between 1,0 a 30,0 m³, depending on the purpose;
- number of dissolving stands min. 1;
- allowing for supply of min. 20 dyers;
- accessories for tank loading, no dusting;
- system of storage stock supervision.

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- control and operation system of dispensing, dissolving and dosing.

A necessary number of valves and pipes should be included in the whole installation for its proper operation.

1. Submission of bids:

Please submit your price quotation inserting the details in the table below:

No	Object of procurement	Unit of measure	Quantity	Net unit price	Net value	VAT rate (%)	VAT value	Gross value
1.	Automatic station of storing, dispensing, dissolving and dosing dyestuff and auxiliaries	pcs	1					
Total	n/a	n/a	n/a	n/a		n/a		

1.1 The Ordering Party does not accept any partial bids.

1.2 The Ordering Party does not accept any variant bids.

2. **Description of criteria the Company shall use when selecting a bid and significance of the criteria**

Maximum score to obtain – **100**

No	Type of criterion	Score	Method of assessment
1.	Price	from 0 to 70	The lowest price offer/ the offer considered price ratio multiplied by 70
2.	Warranty	from 0 to 30	The offer considered warranty period / the longest warranty period offer ratio multiplied by 30

The Ordering Party shall allocate respective score according to the following formula:

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$$P = C_{min}/C_x * 70\% + G_x/G_{max} * 30\%$$

P - score

C_{min} – lowest price from among analyzed bids

C_x – price of the analyzed bid

G_x – warranty period of the analyzed bid

G_{max} – longest warranty period from among analyzed bids

- ✓ The Ordering Party accepts bids containing net prices rounded up to the nearest whole PLN number for assessment.
- ✓ Value 1% corresponds to 1 point.
- ✓ If bids are made in any foreign currency, the value of order shall be converted into PLN at average exchange rate of National Bank of Poland as of the date on which bids shall be opened.

3. **Order delivery date:** 30.11.2014

4. **Security guarantess and service**

The bank guarantee in favor of An-Farb S.J. In the amount of 50 000 EUR for a period of 24 months

5. **Minimum bid validity period:** 60 days.

Running of the bid validity period shall begin as of the date on which the bid submission deadline expires.

6. **Deadline of submitting bids:** 24.09.2013 at 12⁰⁰

7. **Place of submitting bids:**

Bids including a detailed specification should be submitted in person or by mail to the following address:

AN-FARB Zdzisław Nuskiewicz, Maciej Nuskiewicz Spółka Jawna
al. Piłsudskiego 141
92 – 318 Łódź

When submitting bids either in person or by mail, please insert them in two closed envelopes with the following note on the envelope inside the other one:
"Open on 24.09.2013 ".

The bid should contain:

1. Name of the Bidder.
2. Date on which the bid is made.
3. Address and registered office of the Bidder.
4. Telephone and fax numbers.
5. Bid validity period (minimum bid validity period 60 days).
6. Net value, VAT, bid gross value.

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The person or persons authorized to act as the Bidder's representative in legal transactions must sign the bid putting his/her/their legible signature (s) or signature(s), which are described with use of personal stamps. The Bidder may submit only one offer in writing.

Cost of delivery, installation and training of operation of the device at the location you are on the supply side.

8. **Date and place of opening bids:** 24.09.2013 at 14:00 in the Ordering Party's registered office, i.e.:
AN-FARB Zdzisław Nuskiewicz, Maciej Nuskiewicz Spółka Jawna
al. Piłsudskiego 141
92 – 318 Łódź

9. **Contact person for the order:**

Maciej Nuskiewicz
Telephone: /042/ 674 63 90
E-mail: m.nuskiewicz@anfarb.pl

10. **Additional notes:**

- ✓ By submitting a bid, the Bidder gives consent to communicate the bid details to other Bidders. The Bidder has a right not to give consent to communicate technical details of the object of procurement.
- ✓ The Beneficiary reserves a right to change terms and conditions of the bid acceptance and cancel the proceedings.
- ✓ The Bidder covers costs related to the bid preparation

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"AN-FARB" Spółka Jawna
WŁAŚCICIEL

Maciej Nuskiewicz

