Numer zapytania	Z36/30577/1
Tytuł zapytania	Lysine Liqiud 50% - July till September 2023
Kupiec prowadzący:	Pospychała, Magdalena
Osoba kontaktowa w sprawach merytorycznych:	
Data złożenia:	2023-05-24 09:54:00
Waluta:	EUR

TERMINY W ZAPYTANIU

Data i godzina rozpoczęcia przyjmowania ofert:	2023-05-24 11:00:00
Data i godzina zakończenia przyjmowania ofert:	2023-05-26 12:00:00
Termin zadawania pytań (do kiedy?):	2023-05-26 11:00:00

Załączniki	tak

Treść zapytania

Invitation to submit an offer

Ladies and Gentlemen,

Agri Plus Sp. z o.o. in Poznań (ul. Marcelińska 92, 60 - 324 Poznań), invites you to submit offers:

1. Object of the contract:

LYSINE 50% liquid

2. Terms of the contract:

2.1. Conclusion of the contract in written or electronic form (qualified electronic signature required).

[...]

3. Conditions required from the supplierr:

3.1. Supplier’s qualification,

3.2. The goods delivered are GMP+ assured

3.3. The offer should be valid for Grodków, Zamość, Kraplewice, Czarne Małe, Szamotuły, Kętrzyn

3.4. The offer placed in the max price option will be additionally scored

3.5. We allow the possibility of purchasing quantities only for the period July 2023 (500 tons)

4. Deadline for submission and formal conditions of the offer:

4.1. Offers should be submitted within the time limit specified in the request for quotation, only with the use of the purchasing platform.

4.2. The Supplier remains bound by the offer from the moment of its submission to the expiry of the deadline, min. [...] Days from the deadline for submitting offers

4.3. The offer should also include:

NO

5. Documents required from the tenderer:

5.1. The tenderer is obliged to attach to the offer (in the form of attachments) the following documents:

5.1.1. your specification made on the basis of the Agri Plus specification

5.1.2. your product specification together with label shoud be attached to the offer

5.2. Failure to attach all the above-mentioned documents to the offer may constitute grounds for rejection of the offer by the Purchaser.

6. Course of the procedure:

6.1. The Purchaser allows the commercial negotiations in order to determine all the resolutions of the target contract. The invitation to negotiate does not mean that the Purchaser has selected the offer.

6.2. The Purchaser reserves the right to:

6.2.1. changes in the scope of the purchasing procedure and the way of management

6.2.2. freely choose the offer

6.2.3. selective supplier selection

6.2.4. refusal to negotiate in the course of the purchasing procedure

6.2.5. rejection of any offer, resignation and closure of the procedure or rejection of all offers, at any time, at any stage of the procedure, without selecting the offer and without any liability to the tenderers and without giving any reason.

7. Final provisions:

7.1. Submitting a commercial offer is explicit to reading and accepting by the tenderer the content of this invitation to tender and the content of the Purchasing Platform Regulations, located at:

https://grupasmithfield.logintrade.net/portal,regulamin.html

LISTA ZAŁĄCZNIKÓW

Lp.	Dokumenty
1.	OWW Dział Surowców.pdf

PRODUKTY

Lp.	Produkt	Indeks/Nr produktu	Ilość	Jednostka miary	Kategoria zakupowa
1.	Lysine 50% liquid - July till September 2023 - FCA Poland		1 500	tona	Inne
2.	Lysine 50% liquid - July till September 2023 - CPT Production Plant		1 500	tona	Inne
3.	Lysine 50% liquid - July 2023 - CPT Production Plant		500	tona	Inne
4.	Lysine 50% liquid - August 2023 - CPT Production Plant		500	tona	Inne
5.	Lysine 50% liquid - September 2023 - CPT Production Plant		500	tona	Inne

KRYTERIA OCENY OFERTY

Lp.	Kryterium	Waga	Czy kryterium zmienne	Sposób naliczania punktów	Składowa oceny
1.	Cena	1	Tak	Zniżkowy	Tak

KRYTERIA FORMALNE (WARUNKI UDZIAŁU W POSTĘPOWANIU):

Lp.	Kryterium
1.	Payment Terms: minimum 21 days
2.	Delivery Site: Production Plants
3.	Transport Costs: on Supplier
4.	Max. price option

DODATKOWE PYTANIA DO OFERTY

Lp.	Pytanie
Brak pozycji	

SKŁADANIE OFERT

Zezwól na składanie ofert częściowych	tak
Zezwól na składanie ofert na zamienniki	nie
Zezwól na dodatkowe uwagi do produktów	tak
Zezwól na korygowanie ofert do momentu zakończenia przyjmowania ofert	tak
Zezwól na składanie ofert w przypadku braku spełniania kryteriów formalnych	nie
Zezwól na składanie ofert w innych walutach	tak
Zezwól na składanie ofert na inne ilości	tak
Zezwól na składanie ofert wariantowych	nie