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| Numer zapytania | Z246/30577/1 |
| Tytuł zapytania | Product on Dysentery - January till March 2024 |
| Kupiec prowadzący: | Pospychała, Magdalena |
| Osoba kontaktowa w sprawach merytorycznych: | |
| Data złożenia: | 2023-11-08 13:13:29 |
| Waluta: | EUR |

TERMINY W ZAPYTANIU

| | |
|--|---------------------|
| Data i godzina rozpoczęcia przyjmowania ofert: | 2023-11-08 13:30:00 |
| Data i godzina zakończenia przyjmowania ofert: | 2023-11-16 10:00:00 |
| Termin zadawania pytań (do kiedy?): | 2023-11-16 09:00:00 |

| | |
|------------|-----|
| Załączniki | tak |
|------------|-----|

Treść zapytania

Ladies and Gentlemen,

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

1. Object of the contract:

PRODUCT ON DYSENTERY

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 supplier:

3.1. supplier's qualification,

3.2. the goods delivered are GMP+ assured

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:

4.3.1. product specification

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 should 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. | Product on Dysentery - January till March 2024 -FCA | | 94 | tona | Inne |
| 2. | Product on Dysentery - January till March 2024 -Zamość | | 24 | tona | Inne |
| 3. | Product on Dysentery - January till March 2024 - Grodków | | 18 | tona | Inne |
| 4. | Product on Dysentery - January till March 2024 -Czarne Małe | | 27 | tona | Inne |
| 5. | Product on Dysentery - January till March 2024 -Szamotuły | | 25 | 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. | Termin płatności: 30 dni |
| 2. | Miejsce dostawy: siedziba |
| 3. | Koszt transportu: po stronie dostawcy |
| 4. | Akceptacja OWW |

DODATKOWE PYTANIA DO OFERTY

| Lp. | Pytanie |
|-----|--------------|
| | Brak pozycji |

SKŁADANIE OFERT

| | |
|---|-----|
| Zezwól na składanie ofert częściowych | tak |
| Zezwól na składanie ofert na zamienniki | tak |
| 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 |