Invitation to participate in the tender process

We would like to invite you to participate in the tender process, which will be carried out electronically.

The subject of the tender and the delivery date are listed in the Connect system.

Insert the technical offer under the item: "please insert only the technical offer, and select yes"

Insert the price offer under the item: "Price"

Tender conditions

1. Price: in CZK or EUR per piece excluding VAT

- The price is set by the bidder as final and binding for the conclusion of the purchase contract according to the bid processed by him and submitted in the Connect system.

- The bidder guarantees the completeness of his price offer and the prices entered by him are guaranteed until the order is completed.

2. Payment terms: invoice maturity 60 days - unless otherwise agreed

3. Delivery terms: DAP Orlen Unipetrol RPA s.r.o. (freight included)

Do not use Czech Post to transport goods.

4. Delivery date - implementation: 2025

5. Other conditions:

- We require a precise technical offer, which please be included as an attachment to the item in the Connect system

- WE REQUEST ONLY COMPLETE OFFERS FOR ALL REQUESTED ITEMS.

Bid requirements:

- submit the bid only in Czech or English

- completed Declaration of beneficial owner - insert it into your profile in Connect, DOCUMENTS tab - if you have not already done so

1. Complete technical part

- detailed description of the product, including materials and tests, offered documentation, statement that it is a new spare part, in the event that the offered goods do not fully comply with the specified specification, this fact must be marked visibly with the differences from the specification being detailed, delivery date or production schedule, warranty, catalog sheet, indicate the manufacturer

2. Commercial part

- prices, FA maturity, confirmation of delivery parity (Incoterms 2020), validity of the bid. Indicate in the bid whether you are able to meet our requested repair date.

Declaration:

- The advertiser will select the most suitable bid and notify its supplier of this fact. The selected bid thus becomes the basis for the order or contract. If it is a so-called multi-item e-auction, the advertiser has the right to make a selection even for individual items of the e-auction and the selected offer thus also becomes a negotiated order. The advertiser can thus choose more than one supplier.

- The advertiser reserves the right to reject all submitted offers, cancel the request or announce another round. The advertiser is obliged to notify all participants of any changes immediately.

- Offers may be confronted with a comparative price based on the advertiser's internal calculations. This comparative offer is determined before the start of the competition and is unchangeable during it.

- This request is not subject to and is not governed by Act No. 134/2016 Coll. (on public procurement, as amended) and is not a public competition for the most suitable offer pursuant to the provisions of Section 1772 et seq. of Act No. 89/2012, Civil Code, as amended.

By submitting the offer, the supplier accepts the General Commercial Offers of the Advertiser, which are published at

http://www.unipetrolrpa.cz/cs/stranky/dodavatele.aspx