



**Appendix 3 to INSTRUCTION TO BIDDERS**

**- EVALUATION CRITERIA AND GENERAL REQUIREMENTS OF PDP+LF PROPOSAL -  
STAGE I.2**

**IN THE PROCUREMENT PROCEDURE FOR:**

**EPCC contract for the execution of the Waste-to-Hydrogen Complex in Płock**

**PART I**

**STAGE I.1. – PRESELECTION OF THE BIDDERS**

**Płock, 03.06.2026**

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<b>Table I - EVALUATION CRITERIA FOR STAGE 1.2.</b>		
<b>No.</b>	<b>Column A</b>	<b>Column B</b>
	<b>Criterion and its weight</b>	<ul style="list-style-type: none"> <li><b>description of the Criterion</b></li> <li><b>document proving the Criterion, required with the PDP+LF PROPOSAL submitted in Stage I.2</b></li> </ul>
1	<b>Block Flow Diagram (BFD)</b>	<p>Under this criterion, the COMPANY shall award points based on the evaluation of Block Flow Diagram (BFD) provided by the BIDDER.</p> <p>The BIDDER shall prepare the BFD in accordance with Appendix A3 and Appendix A3.3, so that:</p> <ul style="list-style-type: none"> <li>a) the BFD shall present a complete technological process sequence;</li> <li>b) the BFD shall clearly present all main process operations/blocks, flow directions and main streams, raw material streams, product streams, energy streams, and utility streams.</li> </ul>
2	<b>Mass and energy balance</b>	<p>Under this criterion, the COMPANY shall award points based on the evaluation of the indicative (conceptual) mass and energy balance for the entire technological process sequence, within the B.L. boundaries, provided by the BIDDER in accordance with the requirements set out in Appendix A3.3 (hereinafter referred to as the "<b>Balance</b>").</p> <p>The Balance shall be provided in tabular form, with unambiguous identification of streams and with units and</p>

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		reference conditions specified, in two versions, i.e., editable and PDF.
<b>6.</b>	<b>Key Expert 1 - Lead Gasification Technology Designer</b>	In order to obtain points in this evaluation criterion the BIDDER shall demonstrate that person indicated by the BIDDER to fulfil the condition for participation from Table II, point 4 of the Appendix 2 to the ITB has experience which exceeds the minimum requirements set out in the conditions for participation specified therein.
<b>7.</b>	<b>Key Expert 2 - Process Engineer</b>	In order to obtain points in this evaluation criterion the BIDDER shall demonstrate that person indicated by the BIDDER to fulfil the condition for participation from Table II, point 5 of the Appendix 2 to the ITB have experience which exceeds the minimum requirements set out in the conditions for participation specified therein.
<b>8.</b>	<b>Characteristics of waste and by-products generated</b>	Under this criterion, the COMPANY shall evaluate the information provided by the BIDDER in the form of list concerning wastes and by-products generated in a process of municipal solid wastes gasification and gas purification (sorting plant excluded) prepared in accordance with the Appendix to invitation to submit PDP+LF PROPOSAL (“ <b>WASTE LIST</b> ”).
<b>9.</b>	<b>Specific energy consumption [MWh/t H<sub>2</sub>]</b>	Under this criterion, the COMPANY shall award points based on the evaluation of the estimated energy consumption in the process based on the described technology in the PDP+LF PROPOSAL, in particular the Process and Technology Description, provided by the BIDDER, on the basis of the BIDDER's calculation presented in accordance with the formula set out in

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		<p>Appendix provided with the invitation to submit PDP+LF PROPOSAL []. The calculation shall be made excluding the energy demand of the waste sorting plant and the H<sub>2</sub> truck tanker loading terminal.</p> <p>The calculation shall include the energy demand of the gasification installation, gas cleaning and conditioning, and the preparation of CO<sub>2</sub> and H<sub>2</sub> to the parameters specified in Appendix A4 Data and design assumptions for the subject of the BID.</p> <p>The following assumptions shall be adopted for the calculation:</p> <p>Utilities (media) consumption shall be assumed in proportion to the volume of each stream directed to the respective unit/destination:</p> <ul style="list-style-type: none"> <li>- 100% of the produced hydrogen is directed to the TERMINAL UNIT.</li> <li>- 62% of the produced CO<sub>2</sub> stream is biogenic and shall be conditioned to the pressure and temperature conditions for CCS, in accordance with Appendix A4.</li> <li>- The remaining produced CO<sub>2</sub> stream is fossil origin and shall be conditioned to the pressure and temperature conditions for synthetic fuels production, in accordance with Appendix A4.</li> </ul>
<b>10.</b>	<b>Project team structure for the execution of the PDP+LF AGREEMENT and the EPCC Contract</b>	Under this criterion, the COMPANY shall evaluate the project team structure submitted by the BIDDER and award points in accordance with the scoring methodology set out below. The project team structure

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		<p>prepared by the BIDDER shall not include personal data of the personnel identified therein.</p> <p>The implementation of the declared project team structure shall be verified during the performance of the PDP+LF AGREEMENT and the EPCC CONTRACT.</p>
	<b>PRICE AND LICENSE FEES</b>	
<b>11.</b>	<b>Price for the execution of the PDP+LF AGREEMENT</b>	Under this criterion, the COMPANY will award points based on the price for the execution of the PDP+LF AGREEMENT, including preparation and submission of EPCC BID (net lump sum remuneration). The price shall be provided in the PDP-LF PROPORSAL and broken down separately into the: (i) price for the preparation and submission of EPCC Bid, (ii) price for the preparation and delivery of the LF and (iii) price for the preparation and delivery of PDP in accordance with the invitation to submit PDP+LF PROPOSAL.
<b>12.</b>	<b>License Fees for technologies which will be licensed to COMPANY by the BIDDER and/or third-party Licensors as part of PROJECT</b>	Under this criterion, the COMPANY will award points based on the total offered License Fees for each technology, included in the Process and Technology Description provided by the BIDDER. For the purposes of this criterion, 'Licence Fees' shall mean the aggregate fees for all licences to be granted to the COMPANY by the BIDDER and/or third-party licensors in connection with the execution of the PROJECT, in accordance with the requirements specified by the COMPANY.

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	All the License Fees shall be indicated separately for each technology in accordance with the invitation to submit PDP+LF PROPOSAL.
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<b>Table II - GENERAL REQUIREMENTS FOR PDP+LF PROPOSAL - FOR STAGE I.2</b>	
<b>Documents required to be submitted with PDP+LF PROPOSAL – preliminary scope</b>	
<b>1.</b>	<b>Process and technology description</b>
<b>2.</b>	<b>Plot plan</b>
<b>3.</b>	<b>Schedule – confirming deadlines for execution</b>

**NOTE: The detailed requirements relating to the content of the PDP+LF PROPOSAL, the manner of its preparation and submission to the COMPANY, together with the grounds for its rejection, shall be provided for in the invitation to submit the PDP+LF PROPOSAL, where all the rules relating to the submission and evaluation of the PDP+LF PROPOSAL shall be comprehensively described.**