

Attachment No. 1 to the Request for Quotation

OFFER FORM
(to Request for Quotation No. 02/KPO/2025)

.....
Contractor Name

.....
Contractor Address

.....
Contractor Tax ID (NIP)

.....
Contact Phone Number

.....
Contact Email Address

We hereby offer to execute the subject of the order in accordance with the detailed description specified in Attachment No. 4 to the Request for Quotation, as per the following breakdown:

subject of the order	Net Price	VAT	Gross Price	Currency
LSR (LIQUID SILICONE RUBBER) INJECTION MOULDING MACHINE				
Sleeve YCONV mould				
Haemostatis valve mould 20 Sh				
Haemostasis valve mould 40 Sh				
Total amount				

1. Order completion deadline: 180 calendar days counted from the date of signing the contract.
2. Offer validity period: 60 days from the offer submission date.

Attachments to the Offer Form:

- Attachment No. 2 to the Request for Quotation – Declaration of No Personal or Financial Links with the Ordering Party.
- Attachment No. 3 to the Request for Quotation – Declaration of Compliance with Participation Conditions.

(Location, Date)

*(Seal, Signatures of Authorized Persons
Representing the Contractor)*

Attachment No. 2 to the Request for Quotation

Declaration of No Personal or Capital Links with the Ordering Party
(to Request for Quotation No. 02/KPO/2025)

Acting on behalf of and in the name of _____, we declare that we have no personal or capital links with the Ordering Party.

Personal and capital links shall be understood as:

- 1) participation in a company as a partner in a civil law partnership or a partnership;
- 2) holding at least 10% of shares or stocks (unless a lower threshold results from legal regulations);
- 3) serving as a member of the supervisory or management body, proxy, or attorney;
- 4) being married, in a direct or collateral kinship relationship up to the second degree, or legally bound by adoption, guardianship, or custody, or cohabiting with the contractor, their legal representative, or members of the managing or supervisory bodies of the contractors applying for the order;
- 5) remaining in a legal or factual relationship with the contractor, which raises justified doubts about their impartiality or independence in connection with the procurement procedure.

(Location, Date)

(Seal, Signatures of Authorized Persons
Representing the Contractor)

Attachment No. 3 to the Request for Quotation

Declaration of Compliance with Participation Conditions
(to Request for Quotation No. 02/KPO/2025)

Acting on behalf of and in the name of _____, we declare that:

1. we are familiar with and accept the conditions for the execution of the order as specified in the request for quotation, and we do not raise any objections or comments in this regard;
2. we have the necessary authorizations to conduct specific business activities or perform specific actions, if required by law;
3. we possess the knowledge and experience necessary for the proper execution of the order;
4. we have the appropriate technical potential and personnel capable of executing the order;
5. we are in an economic and financial situation that allows us to execute the order within the specified timeframe;
6. we commit to signing the contract for the execution of this order at the place and time specified by the Ordering Party;
7. we consent to the collection and processing of our personal data by the Ordering Party to the extent necessary for the execution of this procurement procedure, in accordance with Regulation (EU) 2016/679 of the European Parliament and of the Council of April 27, 2016, on the protection of natural persons with regard to the processing of personal data and on the free movement of such data, repealing Directive 95/46/EC (hereinafter referred to as "GDPR" or "General Data Protection Regulation");
8. we declare that we are not subject to exclusion from the procedure under Article 7, Section 1 of the Act of April 13, 2022, on special solutions for counteracting the support of aggression against Ukraine and ensuring national security (Journal of Laws of 2022, item 835).

(Location, Date)

(Seal, Signatures of Authorized Persons
Representing the Contractor)

Detailed description of the subject of the order
(to Request for Quotation No. 02/KPO/2025)

Part 1 – LSR (liquid silicone rubber) injection moulding machine

USER REQUIREMENTS SPECIFICATION

1) Introduction

Specification applies to process: LSR (liquid silicone rubber) injection moulding machine purchasing.

Usage: LSR parts producing, by injection molding.

Name of the process – liquid silicone injection.

2) Description of the item to which URS applies

Machine description:

Injection molding machine should consist an injection system in a horizontal configuration, clamping system, drive system, control system with touch panel, mechanical and pneumatic system, robot collecting ingots or parts.

3) Definition

LSR- liquid silicone rubber

4) User Requirements (URS)

URS includes:

- Design and environmental requirements - description of main functionalities in relation to design and environmental conditions, including e.g. key components, location, integration with IT infrastructure, etc.,
- Functional requirements – description of the functions in relation to in progress processes.
- Law requirements – reference to standards, regulations, guides, etc.,
- Other requirements, e.g. service requirements, documentation.

No	Description of the requirement
URS/1	Following documents should be provided with the machine: <ul style="list-style-type: none"> • Certificate - Declaration of Conformity • CE mark • Electric scheme • User manual – Polish/English • Spare parts list • Maintenance schedule • Health and Safety Instruction
URS/2	TDS delivered in Polish and English language, in paper and electronic version.
URS/3	Injection moulding machine must fulfill following conditions: <ul style="list-style-type: none"> • Power supply adapted to TN-C-S 400V 50Hz system • Pneumatic supply pressure less than 10 bar • Cooling water supply pressure less than 5 bar
URS/4	Dimensions of injection moulding machine should be in the range of: <ul style="list-style-type: none"> • height (with robot) - 2800 mm • width - 1200 mm • length - 2800 mm
URS/5	Machine should be based on an injection system in a horizontal configuration adapted to injection of liquid silicone LSR
URS/6	Machine should have min. 4 heating zones with system for controlling the temperature of injection mould
URS/7	Machine should have a theoretical injection volume of min. 5cm ³
URS/8	Machine external build should allow for easy maintenance of the cleanliness, which will be located in the ISO 8 class clean zone
URS/9	Injection and heating system should be made in a technology that allows processing of liquid LSR silicone
URS/10	Injection system should be equipped with a needle-closed nozzle
URS/11	Machine should be equipped with a feeding and mixing device for liquid silicone components
URS/12	With machine it's expected to deliver tool solution for production of haemostatis valve with a diameter of 8.2 mm and thicknesses: 1.45 mm and 1.4 mm; sleeve with dimensions attached; any form multiplicity, theoretical efficiency min. 5000 pcs. for 8 hours of work (1 shift)
URS/13	Machine maximum clamping force should be more than 50kN
URS/14	All machine movements should be controlled from a control equipped with digital settings and a graphical interface allowing for process observation.
URS/15	Software/hardware of controller should enable recording process data to IT systems.
URS/16	Machine should be able to send process data via the OPC-UA protocol
URS/17	Machine should have additional ports to connect with peripherals
URS/18	Machine must be covered by at least a 2-year manufacturer's warranty.
URS/19	Measurement tools must be supplied and calibrated with calibration documentation. Supplier needs to determine the frequency of recommended recalibrations.
URS/20	The supplier will train Balton employees in the proper operation and operation of the device.
URS/21	Machine acceptance based on the received terms, included in the FAT/SAT protocol.

Part 2 – Sleeve YCONV mould

USER REQUIREMENTS SPECIFICATION

1) Introduction

Specification includes requirement of purchasing for mould to produce YCONV sleeve from LSR material.

Name of process – injection.

Mould for YCONV sleeve production.

Place of use – room 17 (injection room) and 20 (raw material room) in Zambrów, Strzelnicza 3 Street.

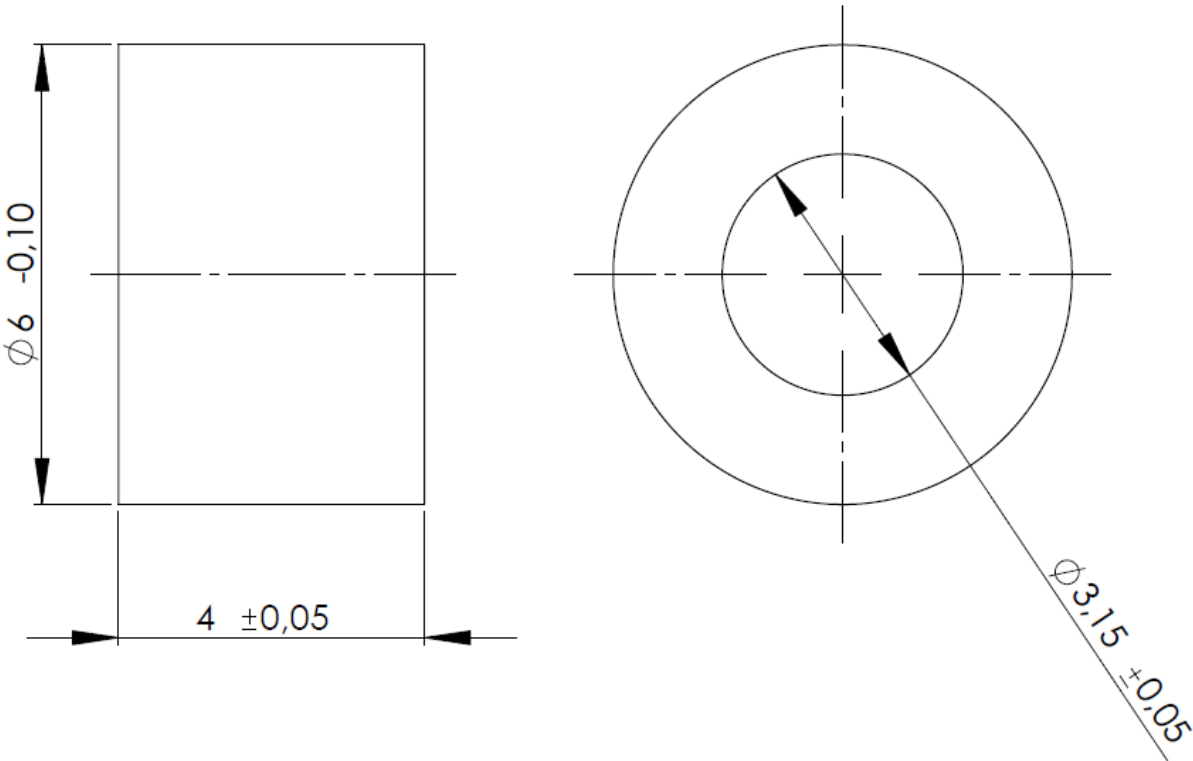
2) Description

Mold for production of YCONV sleeve from LSR (Liquid Silicone Rubber) material.

3) User Requirements (URS)

URS includes:

- Design and environmental requirements - description of main functionalities in relation to design and environmental conditions, including e.g. key components, location, integration with IT infrastructure, etc.,
- Functional requirements – description of the functions in relation to in progress processes.
- Law requirements – reference to standards, regulations, guides, etc.,
- Other requirements, e.g. service requirements, documentation.

No	Description of the requirement
URS/1	Forming parts – made of 1.2083 50-52 HRC steel.
URS/2	<p>Detail received from mould should be consistent with attached technical drawing (below).</p> 
URS/3	Number of moulded details received from one cycle – min. 4 pcs.
URS/4	Moulded parts releasing with a pushing plate.
URS/5	Manufacturer is obliged to provide its documentation together with the mould, in digital form (m.in. current drawings of 2D and 3D forming parts).
URS/6	Mould should be delivered within 12 weeks from the payment of 50% of the order value.

Part 3 – Haemostatis valve mould 20 Sh

USER REQUIREMENTS SPECIFICATION

1) Introduction

Specification includes requirement of purchasing for mould to produce haemostatis valve (disc-shape) 20 Sh, made from LSR material.

Name of process – injection.

Mould for Haemostasis valve 20 Sh production.

Place of use – room 17 (injection room) and 20 (raw material room) in Zambrów, Strzelnicza 3 Street.

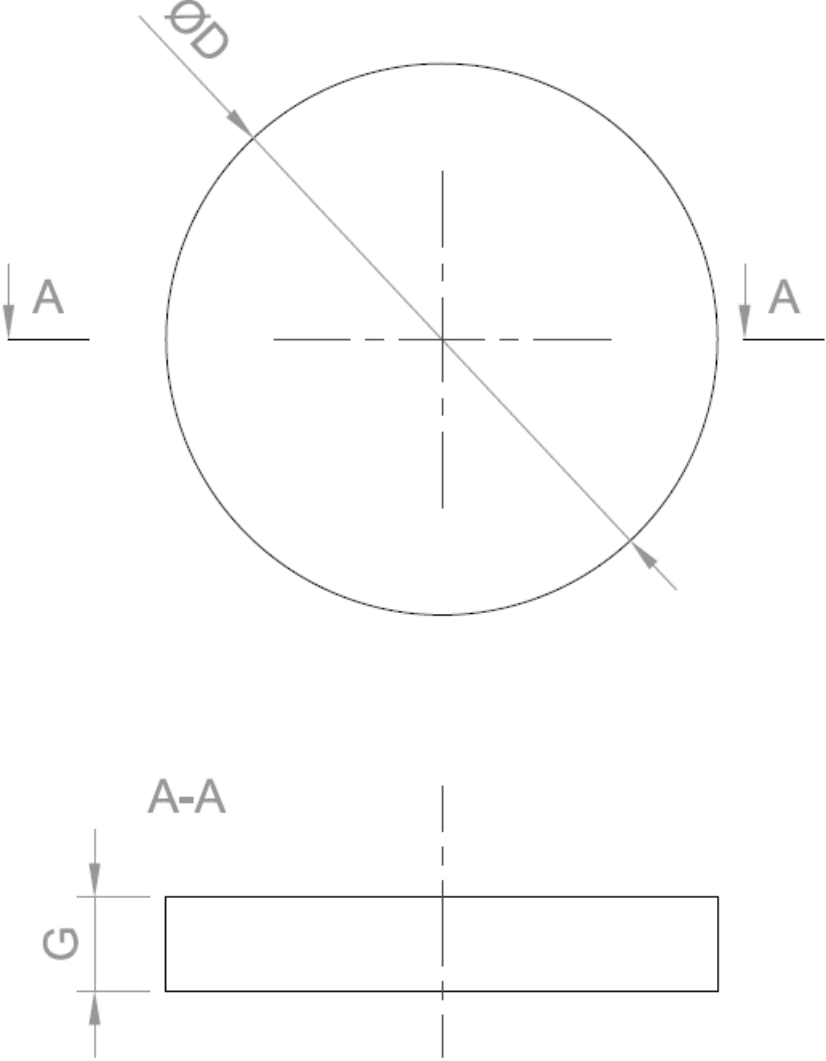
2) Description of the item to which URS applies

Mold for production of haemostatis valve 20 Sh from LSR (Liquid Silicone Rubber) material.

3) User Requirements (URS)

URS includes:

- Design and environmental requirements - description of main functionalities in relation to design and environmental conditions, including e.g. key components, location, integration with IT infrastructure, etc.,
- Functional requirements – description of the functions in relation to in progress processes.
- Law requirements – reference to standards, regulations, guides, etc.,
- Other requirements, e.g. service requirements, documentation.

No	Description of the requirement															
URS/1	Forming parts – made of 1.2083 50-52 HRC steel.															
URS/2	<p>Detail received from mould should be consistent with attached technical drawing (below). (dimensions from the table – point 1).</p>  <table border="1" data-bbox="414 1522 1344 1703"> <thead> <tr> <th>Item No.</th> <th>$\varnothing D \pm 0.05$ [mm]</th> <th>$G \pm 0.03$ [mm]</th> <th>Colour</th> <th>Hardness ± 2</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>8.20</td> <td>1.45</td> <td>natural</td> <td>20°Sh</td> </tr> <tr> <td>2</td> <td>8.20</td> <td>1.40</td> <td>natural</td> <td>40°Sh</td> </tr> </tbody> </table>	Item No.	$\varnothing D \pm 0.05$ [mm]	$G \pm 0.03$ [mm]	Colour	Hardness ± 2	1	8.20	1.45	natural	20°Sh	2	8.20	1.40	natural	40°Sh
Item No.	$\varnothing D \pm 0.05$ [mm]	$G \pm 0.03$ [mm]	Colour	Hardness ± 2												
1	8.20	1.45	natural	20°Sh												
2	8.20	1.40	natural	40°Sh												
URS/3	Number of moulded details received from one cycle – min. 4 pcs.															
URS/4	Moulded parts releasing with a pushing plate.															
URS/5	Manufacturer is obliged to provide its documentation together with the mould, in digital form (m.in. current drawings of 2D and 3D forming parts).															

No	Description of the requirement
URS/6	Mould should be delivered within 12 weeks from the payment of 50% of the order value.

Part 4 – Haemostasis valve mould 40 Sh

USER REQUIREMENTS SPECIFICATION

1) Introduction

Specification includes requirement of purchasing for mould to produce haemostatis valve (disc-shape) 40 Sh, made from LSR material.

Name of process – injection.

Mould for Haemostasis valve 40 Sh production.

Place of use – room 17 (injection room) and 20 (raw material room) in Zambrów, Strzelnicza 3 Street.

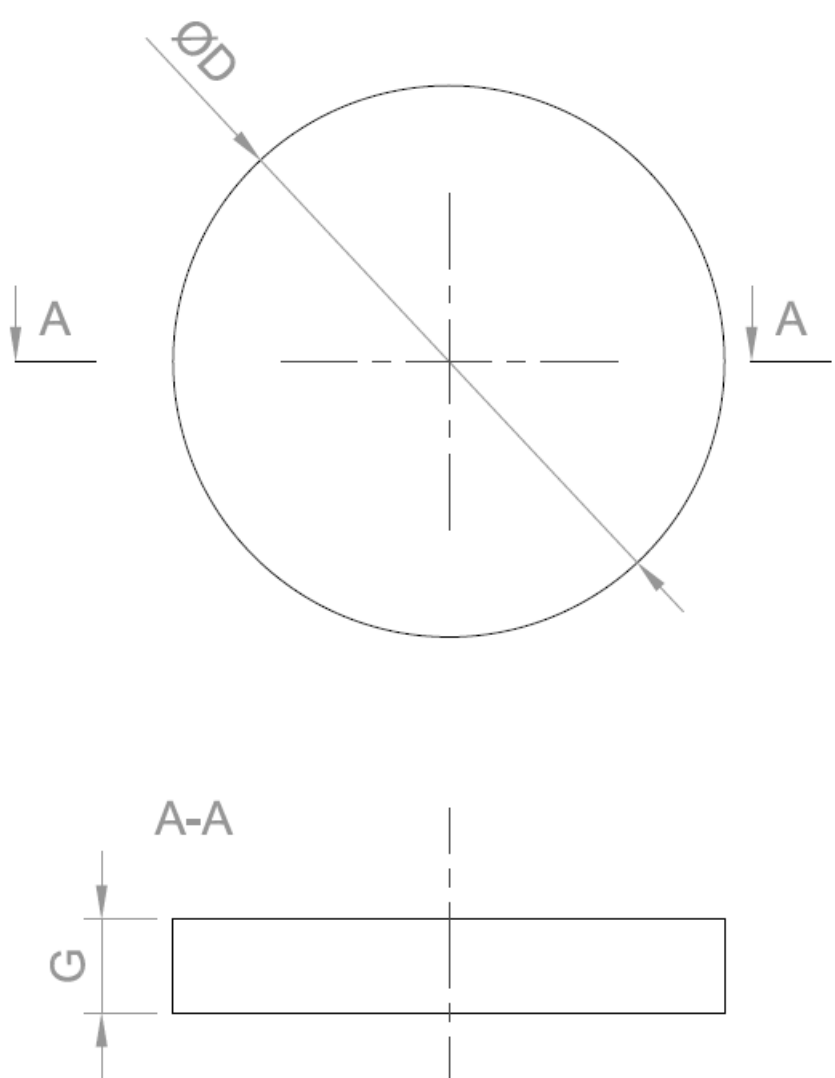
2) Description of the item to which URS applies

Mold for production of haemostatis valve 40 Sh from LSR (Liquid Silicone Rubber) material.

3) User Requirements (URS)

URS includes:

- Design and environmental requirements - description of main functionalities in relation to design and environmental conditions, including e.g. key components, location, integration with IT infrastructure, etc.,
- Functional requirements – description of the functions in relation to in progress processes.
- Law requirements – reference to standards, regulations, guides, etc.,
- Other requirements, e.g. service requirements, documentation.

No	Description of the requirement															
URS/1	Forming parts – made of 1.2083 50-52 HRC steel.															
URS/2	<p>Detail received from mould should be consistent with attached technical drawing (below). (dimensions from the table – point 2).</p>  <table border="1" data-bbox="422 1554 1347 1732"> <thead> <tr> <th>Item No.</th> <th>$\varnothing D \pm 0.05$ [mm]</th> <th>$G \pm 0.03$ [mm]</th> <th>Colour</th> <th>Hardness ± 2</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>8.20</td> <td>1.45</td> <td>natural</td> <td>20°Sh</td> </tr> <tr> <td>2</td> <td>8.20</td> <td>1.40</td> <td>natural</td> <td>40°Sh</td> </tr> </tbody> </table>	Item No.	$\varnothing D \pm 0.05$ [mm]	$G \pm 0.03$ [mm]	Colour	Hardness ± 2	1	8.20	1.45	natural	20°Sh	2	8.20	1.40	natural	40°Sh
Item No.	$\varnothing D \pm 0.05$ [mm]	$G \pm 0.03$ [mm]	Colour	Hardness ± 2												
1	8.20	1.45	natural	20°Sh												
2	8.20	1.40	natural	40°Sh												
URS/3	Number of moulded details received from one cycle – min. 4 pcs.															
URS/4	Moulded parts releasing with a pushing plate.															
URS/5	Manufacturer is obliged to provide its documentation together with the mould, in digital form (m.in. current drawings of 2D and 3D forming parts).															

No	Description of the requirement
URS/6	Mould should be delivered within 12 weeks from the payment of 50% of the order value.

Attachment No. 5 to the Request for Quotation

Essential Terms of the Contract
(to Request for Quotation No. 02/KPO/2025)

CONDITIONS FOR CONTRACT MODIFICATION

1. Significant modifications to the provisions of the concluded contract may be made only in the following cases:
 - a. when the necessity for modification arises from circumstances that the Ordering Party, acting with due diligence, could not have foreseen;
 - b. in the event of an unforeseen force majeure occurrence preventing the execution of the Contract in accordance with its terms;
 - c. changes in generally applicable legal regulations affecting the execution of the contract.

Any amendments and supplements to the contract concluded with the selected Contractor must be made in the form of written annexes to the contract signed by both parties, under penalty of nullity.

Other Essential Contract Terms (not specified in the Request for Quotation):

Payment Conditions:

- 30% - upon signing the contract
- 30% - after FAT (Factory Acceptance Test) approval
- 40% - after SAT (Site Acceptance Test) approval, no later than 30 days after acceptance

Contractual Penalties:

The Seller shall pay the Buyer a contractual penalty for delay in the delivery of the Subject of Sale in the amount of 0.2% of the net price for each completed week of delay, but not more than 2% of that price.