

Warsaw, 19th January 2021

INQUIRY 01/01/2021
regarding purchase of PTFE seams (1, 000 meters) - market research

I. Name and address of Purchaser (Beneficiary)

Balton spółka z ograniczoną odpowiedzialnością

Registered Office: ul. Nowy Świat 7/14, 00-496 Warsaw, Poland

e-mail: balton@balton.pl

Tel.: +48 22 597 44 00

NIP (tax identification number): 5360015638

KRS: 0000179860

REGON: (Business Registration Number) 010757273

In connection with the intention to place an order for the purchase of PTFE seams, invites you to submit an offer for execution of the Project entitled „**Development of production technology for the first Polish heart valve**”, implemented under the Grant Agreement No POIR.01.01.01 00-0073/20/-00, under the Grant Measure 1.1: R&D projects of enterprises the Intelligent Development Operational Program 2014-2020, co-financed by the European Regional Development Fund.

II. Delivery time: 45 calendar days from the date of order placement.

III. Contact persons: Elżbieta Kołosińska, mail: postepowaniaue@balton.pl, tel. 603 424 425.

1. The Contractor may ask the Purchaser to clarify the content of the Inquiry. The Purchaser provides explanations immediately.
2. The content of the inquiries together with explanations will be posted by the Purchaser on the website without disclosing the source of the inquiry.

IV. Offer selection criteria:

1. When selecting the offers, the Purchaser will use the following criteria and their meanings:

Criteria	Total net price	100 %
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GRANTS FOR INNOVATION
Project co-financed by the European Union under
European Regional Development Fund
POIR.01.01.01-00-0073/20-00

2. When evaluating the offers, the Purchaser will use the following formula:

$$Pc = (Cn / Co) \times 100 \text{ points}$$

Pc – points awarded in the "total net price" criterion (maximum 100 points),

where:

Pc – awarded points in the "total net price" criterion (maximum 100 points);

Cn – the lowest total offer price (net) of all valid offers;

Co- total price of the assessed offer (net).

3. The highest number of points will decide about the selection of the best offer.

V. Order description

1. The subject of the contract is the purchase of PTFE seams with the following parameters:

PTFE Surgical suture specification	
Material	PTFE
Colour	natural
Size according to European Pharmacopeia	1
Weigh/m	0,03±0,005 [g/m]
Minimum Tensile strength	3 [N]
Elongation	6,5 ±3,5%
Application	Surgical suture for cardiac surgery and heart valve manufacturing
Material for medical application produced compliant to standard	ISO 13485

Material should have documented biocompatibility according to standard	ISO 10993
Sterility	Non - sterile

2.The offer must meet all the requirements set out above.

VI. Description of the method of price calculation

1. In the Offer Form, the Contractor will provide the total net price and the total gross price for the performance of the entire subject of the Agreement. The contractor in the price of the offer will include all costs related to the correct and full implementation of the subject of the Agreement.
2. Prices given in a currency other than PLN will be converted for PLN at the average rate of the Polish National Bank (NBP), Table A, on the date preceding the deadline date for submission of offers.
3. The gross offer price includes the tax on goods and services (VAT), if the subject of the Agreement is subject to this tax on the basis of separate provisions.
4. Settlements between the Purchaser and the Contractor will be made in the currency of the submitted offer.

VII. Deadline for submitting offers: by 26th January 2021, by mail to the address postepowaniaue@balton.pl.

VIII. Attachments:

1. Attachment No 1 – OFFER FORM.