

Starogard Gdański, on 26.02.2026

**PRICE INQUIRY No. RIA/10/PR145304/2026
conducted in the market research mode**

In connection with the implementation of the project entitled "*Development and development of an innovative solution – a complex, three-component medicinal product, aimed at the treatment of hypertension*", co-financed from the state budget as part of competitions carried out by the Medical Research Agency, Zakłady Farmaceutyczne "Polpharma" S.A., ask for the submission of offers for the following topics: **purchase and supply of substances from the group of ACE inhibitors that are converted into a long-acting active metabolite in the form of ramiprilate as a result of metabolism in the body.**

I. NAME AND ADDRESS OF THE CONTRACTING AUTHORITY

Zakłady Farmaceutyczne Polpharma S.A.
19 Pelplińska Street
83-200 Starogard Gdański

II. PROCEDURE FOR AWARDING THE CONTRACT

1. This order is not subject to the provisions of the Act of 11 September 2019. Public Procurement Law (i.e. Journal of Laws of 2019, item 2019).
2. Proceedings conducted in the market research mode, in a purposeful and economical manner, observing the following principles:
 - a) obtaining the best results from given investments;
 - b) optimal selection of methods and means to achieve the assumed goals;
 - c) fair competition and equal treatment of contractors.

III. DESCRIPTION OF THE SUBJECT OF THE PRICE INQUIRY

- 3.1. The subject of this price inquiry is the **purchase and delivery of the active substance Ramipril for pharmaceutical use, meeting the requirements of the detailed monograph Ph. Eur. No. 1368 Ramipril, manufactured under GMP conditions, in the amount of 25 kg.**
- 3.2. The minimum technical requirements (contract specification) are attached as **Appendix No. 2** to this request for proposal. Bids that do not meet the minimum technical parameters will be subject to rejection.
- 3.3. CPV CODE: **24950000-8 Specialty chemical products.**
- 3.4. Scope of price inquiry:
 - 3.4.1. delivery of 25 kg of active substance for pharmaceutical use, meeting the requirements of the detailed monograph Ph. Eur. No. 1368 Ramipril, produced under GMP conditions.
 - 3.4.2. The material should be delivered in quantity and on schedule as in the table below:



	Quantity [kg/series]	Series Quantity	Delivery date – no later than:
	25 kg	1	No later than 30 working days from the date of order
Sum	25 kg	1 series	No later than 30 working days from the date of order

3.4.3. The price offered must include all costs related to the execution of the order, including the cost of transport, insurance, etc.

3.4.4. The validity period of the subject of the contract confirmed by stability tests in accordance with ICH guidelines: **over 36 months from the date of manufacture.**

3.5. The Contracting Authority does not allow the delivery of equivalent products.

3.6. The Contracting Authority does not allow the submission of partial or variant offers.

3.7. The Contracting Authority does not allow other quantities of substances than those specified.

3.8. **The seller will provide the following documentation together with the offer:**

- a) CoA,
- b) DMF open part or ASMF
- c) CEP,
- d) MSDS,
- e) Particle size measurement results for query items.

3.9. The Contracting Authority does not allow any other than those specified in the specification for the individual series (test method: laser diffraction), $d_{50} = 15.0 \mu\text{m}$ $d_{90} = 50.0 \mu\text{m}$.

IV. PLACE AND DATE OF EXECUTION OF THE PRICE INQUIRY

4.1. The subject of the inquiry must be delivered at the Seller's expense to The Contracting Authority registered office at the following address: **Zakłady Farmaceutyczne Polpharma S.A. Production Branch in Nowa Dęba, Metalowca 2, 39-460 Nowa Dęba.**

4.2. Delivery time of the subject of the price inquiry: **up to 30 working days from the date of placing the order.**

V. REQUIREMENTS FROM CONTRACTORS

5.1. Contractors who meet the following conditions may apply for the award of the contract:

- a) have knowledge and experience in the production of active substances in a quality system compliant with GMP.

Method of assessment of the condition:

The Contracting Authority shall consider that the Contractor meets this condition if the Contractor submits a statement on compliance with the conditions for participation in the procedure (Appendix No. 3 to the Request for Proposal).

The Contracting Authority reserves the right to verify the fulfilment of the conditions by calling for the submission of relevant documentation.

5.2. Bids of Contractors who demonstrate compliance with the required conditions from point 1 of the Agreement. V.1, will be admitted for testing and evaluation. The assessment of the fulfilment of the conditions presented above will be made according to the formula: "meets – does not meet". A contractor who fails to meet any of the conditions indicated in point V.1, will be rejected in the proceedings.

5.3. Entities related to the Contracting Authority in terms of personal or capital are excluded from participation in the procedure.

Capital or personal ties shall be understood as mutual links between the Ordering Party or persons authorised to incur obligations on behalf of the Contracting Authority, or persons performing on behalf of the Contracting Authority activities related to the preparation and conduct of the contractor selection procedure and the Contractor, consisting in particular in:

- a) participation in the company as a partner in a civil partnership or partnership,
- b) holding at least 10% of shares or stocks, unless a lower threshold results from the provisions of law, performing the function of a member of a supervisory or management body, proxy, proxy,
- c) being married, in a relationship of kinship or affinity in the direct line, kinship or affinity in the collateral line to the second degree, or by adoption, guardianship or guardianship, or cohabiting with the contractor, his legal representative or members of the bodies of the management bodies or supervisory bodies of the contractors applying for the award of the contract
- d) remaining in such a legal or factual relationship with the Tenderer that there is a reasonable doubt as to impartiality or independence in connection with the procurement procedure.

Method of assessment of the condition:

The verification will take place on the basis of the Contractor's statement contained in Appendix No. 1 (Offer Form).

5.4. Entities in relation to which there are

Circumstances:

- a) Article 7(1) of the Act of 13 April 2022 on special solutions for counteracting support for aggression against Ukraine and for the protection of national security (Journal of Laws of 2024, item 507, as amended);
- b) Article 5k of Council Regulation (EU) No 833/2014 of 31 July 2014 concerning restrictive measures in view of Russia's actions destabilising the situation in Ukraine (OJ L of 2014 No. 229, p. 1, as amended).
- c) Council Regulation (EU) No 269/2014 of 17 March 2014 concerning restrictive measures in respect of actions undermining or threatening the territorial integrity, sovereignty and independence of Ukraine (OJ L.2014.78.6, as amended)),
- d) Council Regulation (EC) No 765/2006 of 18 May 2006 concerning restrictive measures in view of the situation in Belarus and the participation of Belarus in Russia's aggression against Ukraine (OJ L 2006.134, as amended)).

Method of assessment of the condition:

The Contracting Authority shall consider that the Contractor meets this condition if the Contractor submits a statement on the fulfilment of the conditions for participation in the procedure (Appendix No. 1 to the Request for Proposal).

VI. PLACE AND DEADLINE FOR SUBMISSION OF BIDS

- 6.1. Bids must be submitted by the deadline of 05.03.2026.
 - in electronic form (in the form of a scan of a signed document or documents signed electronically) to the following address: proces.ofertowy@polpharma.com
- 6.2. The submission of an offer will be considered effective if the complete offer is received by the e-mail box with the address specified above within the time limit specified in this section.
- 6.3. Bids submitted after the deadline will not be considered.
- 6.4. The offer should be signed by persons authorized to represent the Contractor on the basis of entries in the relevant registers or on the basis of a power of attorney. The power of attorney should be attached to the offer.

VII. DESCRIPTION OF THE METHOD OF CALCULATING THE PRICE

- 7.1. How the price of the offer is calculated: the price should be calculated net and gross.
- 7.2. Bids submitted in a currency other than PLN will be converted into PLN at the average exchange rate of the National Bank of Poland (<https://www.nbp.pl/>) on the date of the deadline for submission of bids.
- 7.3. The price should include all costs related to the preparation and execution of the subject of the inquiry.
- 7.4. The price submitted in the offer may not be changed during the performance of the agreement, except for the situations described in point XII.

8. DESCRIPTION OF THE CRITERIA THAT THE CONTRACTING AUTHORITY WILL FOLLOW WHEN SELECTING THE TENDER

- 8.1. When evaluating the offers, the Contracting Authority will be guided by the following criteria:
 - Price – 100%,
- 8.2. The evaluation criteria apply to both partial tenders and tenders covering all parts of the subject of the contract. The assessment and thus the scoring will be carried out individually for each part of the subject of the contract, regardless of the fact whether the offer will include all parts of the subject of the contract or it will be a partial offer.
- 8.3. The point evaluation of the offer will take place in accordance with the formula:

$$O_P = P_C$$

where:

- OP - Scoring of the offer
- PC - number of points obtained in the "Price" criterion
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- 8.4. The number of points (PC) in the "Price" criterion will be calculated according to the formula:

$$P_C = \frac{C_N}{C_B} * 100 \text{ pkt}$$

where:

- PC - Number of points for the "Price" criterion
- CN - From the bids that were not rejected, the lowest total net price of the bid
- CB - total net price of the examined offer

Bids submitted in a currency other than PLN will be converted into PLN at the average exchange rate of the National Bank of Poland on the date of closing the deadline for submission of bids.

**The lead time for the subject of the price inquiry should be given within working days.
Bids with a lead time longer than 30 business days will be rejected.**

- 8.5. The most advantageous offer will be considered the offer from among the unrejected offers, which will receive the highest number of points in total. A maximum of 100 points can be obtained by the Seller. The calculation will be performed to two decimal places.

9. DESCRIPTION OF HOW TO PREPARE THE OFFER

- 9.1. The Contractor should prepare one price offer in accordance with the template form constituting Appendix No. 1 to the Price Inquiry.
- 9.2. The offer should be made in Polish or English.
- 9.3. The deadline for binding the offer is 90 days from the deadline for submitting bids.
- 9.4. The Contractor may change or withdraw its bid before the deadline for submitting bids.
- 9.5. Contractors are obliged to carefully read the information contained in the Price Inquiry.
- 9.6. The costs of preparing and delivering the offer are borne by the Contractor.
- 9.7. In matters related to this inquiry, please contact the Ordering Party, e-mail: proces.ofertowy@polpharma.com

10. THE MANNER OF COMMUNICATION BETWEEN THE CONTRACTING AUTHORITY AND CONTRACTORS, PERSONS AUTHORISED TO CONTACT

- 10.1. In the procedure, the Contracting Authority and the Contractor shall provide statements, applications, notices and information in Polish or English.
- 10.2. All notices, statements, requests and information provided in electronic form require immediate confirmation of receipt by each party upon request.
- 10.3. In the absence of confirmation of receipt of correspondence by the Contractor, the Contracting Authority assumes that the correspondence sent by the Contracting Authority to the e-mail address provided by the Contractor has been delivered to the Contractor in a way that allows them to familiarise themselves with its content.
- 10.4. Correspondence related to this inquiry should be sent to the e-mail address: proces.ofertowy@polpharma.com
- 10.5. In correspondence related to this inquiry, the Contractor should use the procedure number: **RIA/10/PR145304/2026.**
- 10.6. The person authorized to communicate with the Contractor is **Mr. Paweł Brzeziński**
- 10.7. No verbal or telephone information, explanations or answers to inquiries addressed to the Ordering Party are provided.

- 10.8. Any questions regarding this inquiry should be submitted by e-mail to the address indicated above no later than 2 days before the deadline for submitting bids.
- 10.9. Answers to questions and details Inquiries resulting from questions from potential Contractors will be sent to the entity that sent the question.

11. MODE OF EVALUATION OF BIDS AND ANNOUNCEMENT OF RESULTS

- 11.1. In the course of the examination and evaluation of bids, the Contracting Authority may request from the Contractor supplements (if this does not affect competitiveness) and explanations regarding the content of the submitted bids. It may also ask for obvious accounting errors and errors to be corrected.
- 11.2. The Contracting Authority reserves the right to check the credibility of the documents, statements, lists, data and information presented by the Contractors in the course of the evaluation of the bid.
- 11.3. If two or more Contractors obtain the same number of points, the most advantageous offer in terms of environmental and climate impact will be selected. For this purpose, the Contracting Authority has the right to call on the Contractors whose bids have received the highest final number of points to supplement the bid by providing the information indicated by the Contracting Authority regarding the environmental impact of the subject of the bid.
- 11.4. **The Contracting Authority reserves the right to negotiate offers** with the Contractor whose offer will receive the highest number of points, in particular in the event that the price offered by the Contractor exceeds the budget allocated by the Contracting Authority for the execution of the contract.
- 11.5. The Contracting Authority reserves the right to cancel the procedure without giving a reason.
- 11.6. In the event of annulment of the procurement procedure, suppliers are not entitled to a claim for reimbursement of the costs of participation in the procedure.
- 11.7. Withdrawal by the Contracting Authority from concluding the contract in the event of notifying the Contractor of the selection of its bid may not be the basis for claims for the costs of participation in the procedure.

12. CHANGE IN THE CONTENT OF THE AGREEMENT

- 12.1. The Contracting Authority reserves the right to make significant changes to the provisions of the Agreement for the services offered in relation to the content of the offer on the basis of which the Contractor was selected, to the following extent and situations:
- 12.1.1. changes in the provisions of law to the extent affecting the performance of the Agreement (in particular changes in VAT rates);
- 12.1.2. improvement of the technical parameters of the subject of the Agreement, resulting from updating solutions due to technological progress, without affecting the gross lump sum price
- 12.1.3. extension of the deadline for the performance of the Agreement as a result of the need to perform additional works, the performance of which is necessary for the proper performance of the Agreement, and the performance of which the Ordering Party, acting with due diligence, could not have foreseen in advance, subject to point 10 of the Agreement. 12.1.6 below;
- 12.1.4. extension of the deadline for the performance of the Agreement as a result of force majeure along with all the consequences arising in connection with the extension of this deadline;
- 12.1.5. changes in the parameters of the subject of the Agreement, not leading to a change in the nature of the Agreement - technological changes, in particular: the need to perform the

Agreement with the use of technical/technological and material solutions other than those indicated in the Request for Proposal, in a situation where the application of the envisaged solutions would threaten non-performance or defective performance of the Agreement, subject to point 1 of the Agreement. 12.1.7. below;

12.1.6. the changes concern the performance of additional supplies or services of the Contractor, not covered by the Agreement, if they have become necessary and the following conditions have been met together: - the change of the Contractor may not be made for economic or technical reasons, in particular related to the interchangeability or interoperability of equipment, services or installations ordered under the basic subject of the Agreement, - the change of the Contractor would cause a significant inconvenience or a significant increase in costs for the Contractor. Ordering Party,

- the value of each subsequent change does not exceed 50% of the net value of the original subject of the Agreement;

12.1.7. the change does not lead to a change in the nature of the Agreement and the following conditions have been met in total: - the necessity to amend the Agreement is caused by circumstances that the Ordering Party, acting with due diligence, could not have foreseen,

- the value of the change does not exceed 50% of the net value of the original subject of the Agreement;

12.1.8. The Contractor is to be replaced by a new Contractor:

- as a result of a merger, division, transformation, bankruptcy, restructuring or acquisition of the Contractor or its enterprise, provided that the new Contractor meets the conditions for participation in the procedure, there are no grounds for exclusion against it and it does not entail other material changes to the Agreement,

- as a result of the Contracting Authority's assumption of the Contractor's obligations towards its subcontractors.

- the amendment of the contract does not lead to changes in its nature.

12.2. The buyer requires other important parameters of the offer to be met:

- Payment term: minimum 30 days;
- Offer validity: 90 days;

12.3. Contractual penalties - The Supplier is obliged to pay contractual penalties due to:

- postponement of the deadline for the execution of the order for each day of delay, if the delay is not due to the fault of the Ordering Party;
- improper performance of the contract;
- incomplete performance of the contract.

The Supplier agrees to deduct the amount of contractual penalties directly from the payment of the VAT invoice at the time of delivery.

13. OTHER INFORMATION

13.1. The bidder bears all costs related to the preparation and submission of the bid.

13.2. Until the expiry of the deadline for submission of bids, the Ordering Party reserves the right to change or supplement the content of this price inquiry.

13.3. PROTECTION OF PERSONAL DATA.

With regard to the personal data contained in the offers, the Buyer will become the administrator of such data within the meaning of Article 4(7) of Regulation (EU) 2016/679 of the European Parliament and of the Council of 27 April 2016 on the protection of natural persons with regard



to the processing of personal data and on the free movement of such data, and repealing Directive 95/46/EC ("GDPR"). The Buyer will process this data for the purpose of evaluating the offers, concluding an agreement with the selected contractor and for the purposes of performing the concluded contract, i.e. on the basis of Article 6(1)(b) of the GDPR.

The Buyer will transfer the personal data contained in the submitted bids, on the basis of the relevant provisions of law, to authorized authorities and institutions authorized to control projects co-financed from the funds from the budget of the Medical Research Agency. Information on the scope of data processing by the competent institutions can be found at: <https://abm.gov.pl/pl/wolnytekst/198,Polityka-dotyczaca-cookies.html>

The Buyer will process personal data for the period in which it is obliged by the relevant provisions of law to store all documentation related to the project co-financed from the budget of the Medical Research Agency.

14. LIST OF ATTACHMENTS

The following documents are attached to this Price Inquiry:

Designation of the attachment	Attachment Name
Appendix No. 1	Sample price form
Appendix No. 2	Minimum technical requirements (order specification)
Appendix No. 3	Template of the statement on the fulfilment of the conditions set in the price inquiry

Attachment No. 1 to the Price Inquiry No. RIA/10/PR145304/2026

PRICE FORM

Bidder:

Full name (company) or name	
Registered office/place of residence/address of the main place of business	
E-mail address to which the Ordering Party should send correspondence related to the price inquiry	
NIP	
REGON	
Phone	
Person to contact the Ordering Party	

We offer the execution of the subject of the contract in the scope of *purchase and delivery of an active substance from the group of ACE inhibitors that as a result of metabolism in the body turns into a long-acting active metabolite in the form of ramiprilate*, in accordance with the requirements of the price inquiry, for **the price of**

Net Amount: PLN/EURO/USD per kg of substance

VAT rate:%, VAT amount: PLN

Gross Price: PLN/EURO/USD

Amount:

Net amount: PLN/EURO/ USD per 25 kg of substance

VAT rate:%, VAT amount: PLN

Gross Price: PLN/EURO/USD

Order completion date:

..... working days from the date of placing the order

..... expiry date of the product in accordance with point 3.4.4.

Together with the offer, we submit the documentation in accordance with point 3.8:

- a) CoA, YES / NO*
- b) DMF open part or ASMF YES/NO*
- c) ASMF YES / NO*,
- d) CEP YES / NO *,
- e) MSDS YES / NO*
- f) Particle size measurement results for inquiry subjects YES / NO*

***DELETE UNNECESSARY**

The bidder has the status of - SME (Micro, Small and Medium Enterprise) / Large Entrepreneur

*

(delete unnecessary)

At the same time, we declare that:

- a) we have read the Price Inquiry with attachments and do not raise any objections and have obtained the necessary information to prepare the offer,
- b) the price includes a lump sum remuneration for all obligations of the future Contractor necessary to complete the subject of the Price Inquiry,
- c) By submitting this offer, we declare that we meet the conditions of participation specified in point V of the price inquiry.
- d) we are bound by the offer for a period of 90 calendar days counting from the date of expiry of the submission of bids,
- e) The Bidder is not related to the Ordering Party in terms of capital or person.
Capital or personal ties shall be understood as mutual links between the Ordering Party or persons authorised to incur obligations on behalf of the Contracting Authority, or persons performing on behalf of the Contracting Authority activities related to the preparation and conduct of the contractor selection procedure and the Bidder, consisting in particular in:
 - participation in the company as a partner in a civil partnership or partnership,
 - holding at least 10% of shares or stocks, unless a lower threshold results from the provisions of law, performing the function of a member of a supervisory or management body, proxy, proxy,
 - being married, in a relationship of kinship or affinity in the direct line, kinship or affinity in the collateral line to the second degree, or by adoption, guardianship or guardianship, or cohabiting with the contractor, his legal representative or members of the bodies of the management bodies or supervisory bodies of the contractors applying for the award of the contract
 - remaining in such a legal or factual relationship with the Tenderer that there is a reasonable doubt as to impartiality or independence in connection with the procurement procedure.
- f) By submitting this offer, we declare that there are no circumstances in relation to us:
 - Article 7(1) of the Act of 13 April 2022 on special solutions for counteracting support for aggression against Ukraine and for the protection of national security (Journal of Laws of 2024, item 507, as amended);



- Article 5k of Council Regulation (EU) No 833/2014 of 31 July 2014 concerning restrictive measures in view of Russia's actions destabilising the situation in Ukraine (OJ L of 2014 No. 229, p. 1, as amended).
- Council Regulation (EU) No 269/2014 of 17 March 2014 concerning restrictive measures in respect of actions undermining or threatening the territorial integrity, sovereignty and independence of Ukraine (OJ L.2014.78.6, as amended)),
- Council Regulation (EC) No 765/2006 of 18 May 2006 concerning restrictive measures in view of the situation in Belarus and the participation of Belarus in Russia's aggression against Ukraine (OJ L 2006.134, as amended)).

.....
(city and date)

.....
(signature)

Attachment No. 3 to the Price Inquiry No. RIA/10/PR145304/2026

**STATEMENT OF COMPLIANCE WITH THE CONDITIONS SET OUT IN THE PRICE
INQUIRY**

..... (*name of the bidder*) declares that it meets the conditions set out in the price inquiry in the following scope:

1. have knowledge and experience in the production of active substances in a quality system compliant with GMP.

.....
(city and date)

.....
(signature)