

Starogard Gdański, on 16.04.2026

**PRICE INQUIRY No. NUSI/137/PR149355/2026**  
**conducted in the market research mode**

In connection with the implementation of the project entitled "*Development of a universal fast-response platform, based on RNA technology, ensuring the national drug and epidemiological safety*" financed from the state budget by the Medical Research Agency, Zakłady Farmaceutyczne Polpharma S.A. asks for an offer for the purchase of a research service.

**I. NAME AND ADDRESS OF THE CONTRACTING AUTHORITY**

**Zakłady Farmaceutyczne Polpharma S.A.**

19 Pelplińska Street  
83-200 Starogard Gdański

**II. PROCEDURE OF AWARDING THE CONTRACT**

**II.1.** This inquiry 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)

**II.2.** Proceedings conducted in the market research mode, in a purposeful and economical manner, observing the following principles:

- 1) obtaining the best results from given expenditures;
- 2) optimal selection of methods and means to achieve the assumed goals;
- 3) transparency, fair competition and equal treatment of contractors.

**III. DESCRIPTION OF THE SUBJECT OF THE PRICE INQUIRY**

**III.1.** The subject of the price inquiry is the purchase of a research service related to:

- reconstructing the analytical method available in the literature (Assay, Purity, and Impurity Profile of Phosphorothioate Oligonucleotide Therapeutics by Ion Pair–HPLC–MS, NUCLEIC ACID THERAPEUTICS Volume 32, Number 3, 2022, DOI: 10.1089/nat.2021.0056) and adapting its parameters to the analysis of nusinersen samples;
- performing analyses on the developed method for routine samples in non-GMP quality
- qualification of the developed method in non-GMP quality

**III.2.** CPV CODE: 73100000-9 Research and experimental development services

**III.3.** Scope of price inquiry:

- III.3.1. Reconstructing and adaptation of the analytical method. As part of this task, the contractor will prepare a test plan, perform an analysis of nusinersen samples: the active substance, the finished product, the reference product and the active substance doped with one impurity at 3 concentration levels, and provide a report (with a description and parameters of the method) and raw data from the tests performed.
- III.3.2. Performing analyses using the developed method for routine samples in non-GMP quality – active substance or finished product or reference product. After the analyses are performed, the contractor will provide a report with the results and raw data.

III.3.3. Qualification of the developed method in non-GMP quality for both the active substance and the finished product in terms of SST (System Suitability Test) specificity and repeatability (6x). The contractor will prepare a test protocol and a report on the qualification of the method.

III.4. The Contracting Authority does not allow the submission of variant offers.

III.5. The contract will be carried out in stages, in accordance with the scope specified in points III.3.1–III.3.3 of the request for proposal.

The implementation of the Stages referred to in points III.3.2 and III.3.3 depends on the correct performance of Stage I, which includes the restoration and adaptation of the analytical method, and its acceptance by the Contracting Authority.

In the event that the results of Stage I are not consistent with the research assumptions and/or do not confirm the possibility of applying the developed method for further analyses, the Contracting Authority reserves the right not to initiate the implementation of subsequent stages of the order, without the right of the Contractor to pursue claims for non-performance of Stages II and/or III.

III.6. As part of the term of the contract, the Contracting Authority allows for the possibility of ordering additional analyses using the developed method for routine samples in non-GMP quality, performed with the use of the developed analytical method, in the event that the results obtained in the course of the tests require supplementation or additional verification.

#### IV. PLACE AND DATE OF EXECUTION OF THE PRICE INQUIRY

IV.1 Planned date of signing the agreement: **April/May 2026.**

IV.2 The planned period of execution of the subject of the price inquiry is set for a period of 24 months, from the moment of signing the agreement.

IV.3 Deadline for the implementation of individual tests no longer

- than 6 weeks for the stage of reproduction and adaptation of the method, from the date of delivery of samples by the Contracting Authority to the contractor's laboratory.
- than 6 weeks for the stage of performing analyses for routine samples, from the order by the Contracting Authority.
- than 8 weeks for the method qualification stage, from the date of approval of the protocol by the Contracting Authority.

IV.4 The organization and cost of sending samples for testing is the responsibility of the Contracting Authority.

#### V. REQUIREMENTS FROM CONTRACTORS

V.1. Contractors who meet the following conditions may apply for the award of the contract:

V.1.1. They have knowledge and at least 5 years of experience in conducting research for compounds from the oligonucleotide group .

V.1.2. They have knowledge and at least 5 years of experience in conducting research using the method described in the above-mentioned literature with the use of the indicated Agilent SQ (LC-UVMS) devices.

V.1.3. The laboratory is GMP certified in the scope of analytical techniques that are the subject of the inquiry.

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. 2 to the Request for Proposal).*

*The Contracting Authority reserves the right to verify the fulfilment of the conditions at the contractor's registered office or to call for the presentation of relevant documentation.*

**V.2.** Offers 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.

participation in the procedure is excluded from entities related to the Contracting Authority in terms of personal or capital purposes.

Capital or personal ties shall be understood as mutual links between the Contracting Authority 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 related by adoption, guardianship or guardianship, or cohabiting with the contractor, his legal representative or members of the management 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 verifying the grounds/absence of grounds for exclusion:

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

**V.3.** Entities in relation to which the circumstances of the

- 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 (Journal of Laws of the Republic of Poland, p. EU No L 229 of 31.07.2014, p. 1, as amended), as amended by Council Regulation (EU) No 2022/576 amending Regulation (EU) No 833/2014 concerning

restrictive measures in view of Russia's actions destabilising the situation in Ukraine (OJ L 2022/576, p. EU No L 111 of 8.04.2022, p. 1, 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 DATE OF SUBMISSION OF BIDS

- VI.1.** Bids must be submitted by **the deadline of 23.04.2026r.**  
- in electronic form (in the form of a scan of a signed document or an electronically signed document) to the following address: [proces.ofertowy@polpharma.com](mailto:proces.ofertowy@polpharma.com)
- VI.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.
- VI.3.** Bids submitted after the deadline will not be considered.
- VI.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 HOW PRICES ARE CALCULATED

- VII.1.** How the price of the offer is calculated: the price should be calculated net and gross.
- VII.2.** For the evaluation of bids, 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/>) as of the closing date of the deadline for submission of bids.
- VII.3.** The price should include all costs related to the preparation and execution of the subject of the inquiry.
- VII.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.

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

- VIII.1.** When evaluating the bids, the Contracting Authority will be guided by the following criteria:  
- total net price for the service – 100%

- VIII.2.** The point evaluation of the offer will take place in accordance with the formula:

$$O_P = P_C$$

where:

- OP - scoring of the offer  
P<sub>C</sub> - the number of points obtained in the criterion "Total net price of the order"

- VIII.3.** The number of points () in the criterion "Total net price of the order" will be calculated according to the formula: P<sub>C</sub>

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

where:

- PC - number of points for the criterion "Total net price"
- CN - Of the unrejected bids, the lowest total net bid price
- CB - total net price of the examined offer

For the purpose of evaluating the bids, 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 day of the deadline for submission of bids.

**VIII.4.** 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 Contractor. The calculation will be performed to two decimal places.

## **IX. DESCRIPTION OF HOW TO PREPARE THE OFFER**

- IX.1.** The Contractor should prepare one price offer in accordance with the template form constituting Appendix No. 1 to the Price Inquiry.
- IX.2.** The offer should be made in Polish or English.
- IX.3.** The deadline for binding the offer is 90 days from the deadline for submitting bids.
- IX.4.** The Contractor may change or withdraw its bid before the deadline for submitting bids.
- IX.5.** Contractors are obliged to carefully read the information contained in the Price Inquiry.
- IX.6.** The costs of preparing and delivering the offer are borne by the Contractor.
- IX.7.** In matters related to this inquiry, please contact the Contracting Authority, e-mail: [proces.ofertowy@polpharma.com](mailto:proces.ofertowy@polpharma.com)

## **X. THE MANNER OF COMMUNICATION BETWEEN THE CONTRACTING AUTHORITY AND CONTRACTORS, PERSONS AUTHORISED TO CONTACT**

- X.1.** In the procedure, the Contracting Authority and the Contractor shall provide statements, applications, notices and information in Polish or English.
- X.2.** All notices, statements, requests and information provided in electronic form require immediate confirmation of receipt by each party upon request.
- X.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.
- X.4.** Correspondence related to this inquiry should be sent to the following e-mail address: [proces.ofertowy@polpharma.com](mailto:proces.ofertowy@polpharma.com)
- X.5.** In correspondence related to this inquiry, the Contractor should use the procedure number: **NUSI/137/PR149355/2026.**
- X.6.** The person authorized to communicate with the Contractor is **Mr. Paweł Brzeziński.**
- X.7.** No verbal or telephone information, explanations or answers to inquiries addressed to the Contracting Authority are provided.

- X.8.** Any questions regarding this inquiry should be submitted by e-mail to the address indicated above no later than 3 days before the deadline for submitting bids.
- X.9.** Answers to questions and details Inquiries resulting from questions from potential Contractors will be sent to the entity that sent the question.

## **XI. MODE OF EVALUATION OF BIDS AND ANNOUNCEMENT OF RESULTS**

- XI.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.
- XI.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.
- XI.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.
- XI.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.
- XI.5.** The Contracting Authority reserves the right to cancel the procedure without giving a reason.
- XI.6.** In the event of annulment of the procurement procedure, the contractors are not entitled to a claim for reimbursement of the costs of participation in the procedure.
- XI.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.

## **XII. CHANGE IN THE CONTENT OF THE AGREEMENT**

- XII.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:
- XII.1.1. changes in the provisions of law, to the extent affecting the performance of the Agreement (in particular changes in VAT rates);
- XII.1.2. improving the technical parameters of the subject of the Agreement, resulting from updating solutions due to technological progress, without affecting the gross lump sum price;
- XII.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 Contracting Authority, acting with due diligence, could not have foreseen in advance, subject to point XII.1.6 below;
- XII.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;

- XII.1.5. extension of the deadline for the implementation of the Agreement in the event of the need to analyse the results of the tests, agree on the further scope of work or carry out additional non-GMP analyses, resulting from the nature of the research and development works and necessary for the proper performance of the Agreement.
- XII.1.6. 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 XII.1.7. below;
- XII.1.7. 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 concerning the interchangeability or interoperability of equipment, services or installations ordered under the basic subject of the Agreement,
  - the change of the Contractor would result in a significant inconvenience or a significant increase in costs for the Contracting Authority,
  - the value of each subsequent change does not exceed 50% of the net value of the original subject of the Agreement;
- XII.1.8. 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 Contracting Authority, 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;
- XII.1.9. 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.
- XII.2.** The Contracting Authority also provides for the possibility of making insignificant changes to the provisions of the concluded Agreement in relation to the content of the offer on the basis of which the Contractor was selected.
- XII.3.** Amendments to the Agreement will be introduced in the form of annexes signed by both Parties, and the possibility of their introduction depends on the acceptance by the Contracting Authority.
- XII.4.** The contracting authority requires other important parameters of the offer to be met:
- Payment term: minimum 30 days;
  - Offer validity: 90 days;
- XII.5.** Contractual penalties - the Contractor 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 Contracting Authority;
  - improper performance of the contract;
  - incomplete performance of the contract.

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

### **XIII. OTHER INFORMATION**

**XIII.1.** The Contractor bears all costs related to the preparation and submission of the offer.

**XIII.2.** Until the expiry of the deadline for submission of bids, the Contracting Authority reserves the right to change or supplement the content of this price inquiry.

**XIII.3. PROTECTION OF PERSONAL DATA.**

With regard to the personal data contained in the offers, the Contracting Authority 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 Contracting Authority will process this data for the purpose of evaluating bids, concluding a contract with the selected contractor and for the purposes of performing the concluded contract, i.e. pursuant to Article 6(1)(b) of the GDPR.

The Contracting Authority will transfer the personal data contained in the submitted bids, on the basis of the relevant provisions of law, to the authorized authorities and institutions authorized to audit 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 Contracting Authority will process personal data for the period in which it is obliged under the relevant provisions of law to store all documentation related to the project co-financed from the budget of the Medical Research Agency.

### **XIV. LIST OF ATTACHMENTS**

The following documents are attached to this Price Inquiry:

<b>Designation of the attachment</b>	<b>Attachment Name</b>
Appendix No. 1	Sample price form
Appendix No. 2	Template of the statement on the fulfilment of the conditions set in the price inquiry

Attachment No. 1 to the Price Inquiry No. *NUSI/137/PR149355/2026*

### PRICE FORM

**Contractor:**

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

We offer the performance of the subject of the contract in the scope **of providing services in the field of conducting analytical tests described in detail in point III.** according to the requirements of the Price Inquiry:

L.p.	Subject of the request for quotation	J.M.	Quantity	Net price PLN/ EUR/ GBP/ USD* per unit	Total net worth PLN / EUR/ GBP / USD*	VAT rate %	Total gross value PLN / EUR / GBP / USD*
1	Reconstruct the analytical method available in the literature and adapt its parameters to the analysis of nusinersen samples	pcs	1				
2	Performing analyses using the developed method for routine	Price for the first sample	1				

	samples in non-GMP quality	each additional	1				
3	Qualification of the developed method in non-GMP quality	pcs	1				

**\*Delete unnecessary, please select the correct currency.**

**Deadlines for order completion:**

- ..... (max 6 weeks) for the stage of reproduction and adaptation of the method, from the date of delivery of samples by the Contracting Authority to the Contractor's laboratory.
- ..... (max 6 weeks) for the stage of performing analyses for routine samples, from the order by the Contracting Authority.
- ..... (max. 8 weeks) for the method qualification stage, from the date of approval of the protocol by the Contracting Authority.

**Payment term:** ..... days (minimum 30 days)

**The contractor 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. By submitting this offer, we are bound by it for a period of 90 days from the date of the end of the deadline for submission of offers,
- e. The Contractor is not related to the Contracting Authority in terms of capital or person. Capital or personal ties shall be understood as mutual links between the Contracting Authority 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:
  - 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 related by adoption, guardianship or guardianship, or cohabiting with the contractor, his legal representative or members of



the management 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. There are no circumstances for us:

- a) 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 (Journal of Laws of the Republic of Poland, p. EU No L 229 of 31.07.2014, p. 1, as amended. as amended by Council Regulation (EU) 2022/576 amending Regulation (EU) No 833/2014 concerning restrictive measures in view of Russia's actions destabilising the situation in Ukraine (Journal of Laws of the Republic of Poland, p. OJ L 111 of 8.04.2022, p. 1, as amended. as amended).

.....  
(city and date)

.....  
(signature)

*Attachment No. 2 to the Price Inquiry No. NUSI/137PR149355/2026*

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

..... (*name of the contractor*)

declares that it meets the conditions set out in the request for proposal in the following scope:

- i. They have knowledge and at least 5 years of experience in conducting research for compounds from the oligonucleotide group
- ii. They have knowledge and at least 5 years of experience in conducting research using the method described in the above-mentioned literature with the use of the indicated Agilent SQ (LC-UVMS) devices.
- iii. The laboratory is GMP certified for the analytical techniques that are the subject of the inquiry

.....  
(city and date)

.....  
(signature)