

Warsaw, 08.06.2026

PRICE INQUIRY NO. SEMA/88/PR151970/2026
conducted under a market research procedure

In connection with the implementation of the project entitled "*Development and improvement of an innovative solution - a generic drug from the group of GLP-1 receptor agonists in the treatment of type 2 diabetes*" financed from the state budget by the Medical Research Agency, Zakłady Farmaceutyczne Polpharma S.A., asks for bids for the **production and delivery of disposable bags for weighing and transfer of pharmaceutical raw materials.**

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 objectives
 - 3) openness, fair competition and equal treatment of contractors

III. DESCRIPTION OF THE SUBJECT OF THE PRICE INQUIRY

III.1. The subject of this request for proposal is the production and delivery of disposable plastic bags with a nominal capacity of 2.5 L for the transfer of bulk materials and compatible accessories, intended for use in the processes of weighing, transfer and dosing of pharmaceutical raw materials under controlled environmental parameters in accordance with GMP requirements.

III.2. Detailed description of the subject of the inquiry:

- 1) Disposable plastic bags with a nominal capacity of 2.5 L:
 - Actual Capacity 2.4 – 2.6 L
 - Sanitary standard Tri-Clamp DN100 (4")
 - Bag wall construction - single-layer film
 - Bag width at the widest point: 310 - 320 mm
 - 1/2 inch diameter hose barb rinse port located on the side wall of the bag
 - Silicone hose with ID 1/2 inch connected in a flushing port and terminated with a 1/2 inch CPC male quick connector (the CPC connector is an integral part of the flushing system and must be supplied as a complete, ready-to-use solution). Hose with a length of not less than 200 mm, equipped with a buckle.
- 2) Accessories compatible with 2.5 L bag:
 - Clamps for Tri-Clamp DN100 (4")
 - Gaskets for Tri-Clamp DN100

- End caps for Tri-Clamp DN100 PP plastic connector
- Polyamide safety clips compatible with 2.5 L bag
- Hopper with a diameter compatible with Tri-Clamp DN100 (4") stainless steel 316L connector with a funnel spout of no longer than 120 mm
- Bag frame with flange matching DN100, made of 316L stainless steel. Approximate dimensions: 505 mm (height) and base dimensions no larger than 350 mm x 280 mm. Maximum working load 30 kg. Maximum frame weight 20 kg.

III.3. All components must be compatible with each other, ensure tightness of connections via DN100 connector and meet the requirements for working with bulk and liquid materials in environments with a higher cleanliness class.

III.4. All products offered must meet the requirements resulting from the principles of Good Manufacturing Practice (GMP). Disposable containers and all elements in contact with the substance must be supplied in sterile condition, in packaging that ensures that sterility is maintained until opened by the user.

III.5. All offered containers and accessories must be originally packaged and stored and transported in accordance with the manufacturer's recommendations.

III.6. Along with the delivery, the Bidder will provide a document confirming the compliance of the articles with the declared specification and technical documentation, instructions for use and, if applicable, material certificates, quality certificates and certificates confirming the sterilization process for elements where sterility is required (sterilization in accordance with ISO 11137). In addition, elastomeric components must have a confirmation of compliance with the requirements of USP Class VI and EP 3.1.3.

III.7. At the stage of submitting the bid, the Bidder is obliged to confirm the fulfilment (in the form of a specification, a sample quality certificate or a statement) of the following requirements for the material from which the disposable plastic bag with a nominal volume of 2.5 L is made:

- Requirements for Plastic Materials According to USP 661.1
- Endotoxin level according to USP 85
- Biocompatibility according to USP 87 or 88
- Particulate matter according to USP 788
- REACH compliant, does not contain ingredients of animal origin
- Confirmation of manufacturing in an environment of at least ISO 7
- Shelf life after sterilization not less than 2 years.

III.8. Scope of price inquiry:

Part	Item Description	Quantity
1	Disposable 2.5 L plastic bag with Tri-Clamp DN100 connector (4"), Safety clip compatible with 2.5 L bag	40
2	Tri-Clamp DN100 Connector Clamp (4"), DN100 Gasket, Tri-Clamp DN100 Connector End Cap	40
3	Hopper	1
4	Bag Rack	1

- III.9.** The Contracting Authority does not allow the submission of partial and variant offers and tolerances of quantitative deviations due to the requirement to maintain the compatibility of component components in a comprehensive set.
- III.10.** **Due to the need to ship the order from two different purchasing systems, the order will be shipped in two parts.**
- III.11.** **CPV Code: 38000000-5 – Laboratory, Optical, and Precision Equipment (except Glassware)**
- III.12.** **The Contracting Authority does not allow equivalent products due to the continuity of the tests already conducted.**
- III.13.** **The Ordering Party does not allow quantities other than those specified.**

IV. PLACE AND DATE OF EXECUTION OF THE PRICE INQUIRY

- IV.1.** Deadline for the completion of the subject of the price inquiry: by 09 October 2026. Bids with a deadline beyond the indicated date will be rejected.
- IV.2.** The Contracting Authority plans to place the order immediately after selecting the Contractor.
- IV.3** The subject of the inquiry must be delivered at the expense of the Bidder to the Contracting Authority's registered office
at the address: Zakłady Farmaceutyczne Polpharma Spółka Akcyjna in Starogard Gdański at 19 Pelplińska Street.

V. REQUIREMENTS FROM CONTRACTORS

- V.1.** Entities in relation to which the following circumstances occur are excluded from participation in the proceedings:
- 1) described in Article 7(1) of the Act of 13 April 2022 on special arrangements for counteracting support for aggression against Ukraine and for the protection of national security;
 - 2) as described in 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.

Method of verifying the grounds/absence of grounds for exclusion:

The verification will take place on the basis of the Bidder's statement.

VI. DESCRIPTION OF HOW THE PRICE IS CALCULATED

- VI.1** How the price of the offer is calculated: the price should be calculated net and gross.
- VI.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. Bids can be submitted in PLN, EUR, USD. The price entered in the contract and payment will be made in the currency included in the offer.
- VI.3** The price should include all costs related to the preparation and execution the subject of the inquiry.

VII. DESCRIPTION OF THE METHOD OF PREPARING THE OFFER, THE METHOD OF COMMUNICATION BETWEEN THE CONTRACTING AUTHORITY AND THE BIDDERS, PERSONS AUTHORIZED TO CONTACT

VII.1. When evaluating the bids, the Contracting Authority will be guided by the following criteria:

- Price – 100%.

VII.2.

The point evaluation of the offer will take place in accordance with the formula:

$$O_P = P_C$$

where:

O_P	- Scoring of the offer
P_C	- Number of points obtained in the price criterion

VII.3 The number of points (PC) in the price criterion will be calculated according to the formula:

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

where:

- PC - number of points for the price criterion
- CN - of the non-rejected bids, the bid with the lowest total net price
- 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.

VII.4. The most advantageous bid will be considered to be the bid from among the non-rejected bids, which in total

will get the highest number of points. A maximum of 100 points can be obtained by the Bidder.

The calculation will be performed to two decimal places.

VIII. PLACE AND DATE OF SUBMISSION OF BIDS

VIII.1. Bids must be submitted within the **deadline of 16.06.2026 r.**

- in electronic form (in the form of a scan of a signed document or a document signed with a qualified signature) to the following addresses: proces.ofertowy@polpharma.com.

VIII.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.

VIII.3. Bids submitted after the deadline will not be considered.

VIII.4. The Contracting Authority does not envisage a public opening of the Bids

IX. DESCRIPTION OF HOW TO PREPARE THE OFFER

IX.1. The bidder should prepare one price offer in accordance with the template form constituting Appendix No. 1 to the inquiry.



- IX.2. Submitting more than one bid for a given lot will result in the rejection of all bids submitted by the Bidder.
- IX.3. In the procedure, the Contracting Authority and the Tenderer shall submit statements, applications, notices and information in Polish or English
- IX.4. All notices, statements, requests and information provided in electronic form require immediate confirmation of receipt by each party upon request.
- IX.5. In the absence of confirmation of receipt of correspondence by the Bidder, the Ordering Party assumes that the correspondence sent by the Ordering Party to the e-mail address provided by the Bidder has been delivered to it in a way that allows it to become acquainted with its content.
- IX.6. In correspondence related to this inquiry, the Bidder should use the number **SEMA/88/PR151970/2026**.
- IX.7. The person authorized to communicate with the Bidders is Marta Patek.
- IX.8. The offer must be signed by persons authorized to represent the Bidder or acting on the basis of a power of attorney. The power of attorney should be attached to the offer.
- IX.9. Bidders are obliged to carefully read the information contained in the Price Enquiry.
- IX.10. The bidder bears all costs related to the preparation and submission of the bid.
- IX.11. 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.
- IX.12. The bidder submitting the bid remains bound by it for a period of 90 calendar days counting from the date of expiry of the deadline for submission of bids.
- IX.13. The tenderer may amend or withdraw its tender before the deadline for submission of tenders.
- IX.14. In matters related to this inquiry, please contact the Ordering Party, e-mail: proces.ofertowy@polpharma.com

X. CHANGE IN THE CONTENT OF THE AGREEMENT

- X.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:
 - X.1.1. changes in the provisions of law, to the extent affecting the performance of the Agreement (in particular changes in VAT rates);
 - X.1.2. improvement of the technical parameters of the subject of the Agreement, resulting from the update of solutions due to technological progress, without affecting the gross lump sum price
 - X.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 IX.1.6 below;
 - X.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;
 - X.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. IX.1.7. below;



- X.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 Ordering Party,
- the value of each subsequent change does not exceed 50% of the net value of the original subject of the Agreement;
- X.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;
- X.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.
- X.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 bid on the basis of which the Contractor was selected.
- X.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 Ordering Party.

XI. OTHER INFORMATION

- XI.1** No verbal or telephone information, explanations or answers to inquiries addressed to the Ordering Party are provided.
- XI.2** 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.
- XI.3** Answers to questions asked by potential Bidders and any clarifications of the content of the Inquiry will be published in the same form in which the original Inquiry was made available, with the principle of equal treatment of all potential Bidders
- XI.4** In the course of the examination and evaluation of bids, the Contracting Authority may require the Bidder to supplement (if this does not affect competitiveness) and clarify the content of the submitted bids. It may also ask for obvious accounting errors and errors to be corrected.
- XI.5** The Contracting Authority reserves the right to check the credibility of the documents, statements, lists, data and information presented by the Bidders in the course of the evaluation of the bid.
- XI.6** **The Contracting Authority reserves the right to negotiate offers with the Bidder** whose bid will receive the highest number of points, in particular in the event that the price offered by the Bidder exceeds the budget allocated by the Contracting Authority for the execution of the contract.
- XI.7** If two or more Bidders 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 Bidders whose bids 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.8 The Ordering Party reserves the right to cancel the procurement procedure without giving a reason.

XI.9 In the event of annulment of the procedure, the Bidder is not entitled to a claim for reimbursement of the costs of participation in the procedure.

XII. LIST OF ATTACHMENTS

The following documents are attached to this Price Inquiry:

Designation of the attachment	Attachment Name
Appendix No. 1	price form

Attachment No. 1 to the Price Inquiry No. SEMA/88/PR151970/2026

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 order for **the production and delivery of disposable bags for weighing and transfer of pharmaceutical raw materials with compatible accessories** in accordance with the requirements of the Price Inquiry, for the **price of:**

Part	Subject of price inquiry Full description CATALOG NUMBER	J.M.	Quantity	Net price PLN/ EUR/ USD* per UU	Total Net Worth PLN / EUR /USD*	Total gross value PLN / EUR / USD*
1	Disposable 2.5 L plastic bag with Tri-Clamp DN100 connector (4"), Safety clip compatible with 2.5 L bag	Pcs.	40			
2	Clamp for Tri-Clamp DN100, DN100 Gasket, Tri-Clamp DN100 Connector End Cap	Pcs.	40			
3	Hopper	Pcs.	1			
4	Bag Rack	Pcs.	1			



Total		
-------	--	--

***select the appropriate currency**

Maximum deadline for the completion of the subject of the contract: 09.10.2026 indicated in point IV.1.

Payment term for invoice days from the delivery of the goods. (minimum 30 days)

The bidder has the status of an SME / Large Enterprise*

* (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 the Seller's obligations necessary to complete the subject of the Price Inquiry,
- c. we consider ourselves bound by this offer for a period of 90 calendar days from the expiry of the deadline for submission of offers,
- d. There are no circumstances in relation to us:
 1. described in Article 7(1) of the Act of 13 April 2022 on special arrangements for counteracting support for aggression against Ukraine and for the protection of national security;
 2. as described in 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.

.....
(city and date)

.....
(signature of the person(s) authorized to submit
the declaration of intent on behalf of the Bidder)