



IZOSTAL S.A (Joint Stock Company), ul Opolska 29, 47-113 Kolonowskie, Poland
 Registered in National Court Register Nr0000008917, District Court in Opole, 8th Commercial
 Department of National Court Register
 REGON (National Official Business Register) Identification Number: 530884678
 EU VAT PL7560010641

AB Amber Grid

~~INITIAL~~ / FINAL TENDER
FOR PURCHASE OF STEEL PIPES

19.03.18

(Date)

Kolonowskie

(Place)

Name and code of the supplier (<i>in the case of a group of economic operators, the names and codes of all the economic operators shall be included</i>)	IZOSTAL S.A
Address of the supplier (<i>in the case of a group of economic operators, the addresses of all the economic operators shall be included</i>)	Ul. Opolska 29, 47-113 Kolonowskie, Poland
Full name of the person in charge of the tender	Mariusz Spatek
Telephone number	+48608575273
Fax number	+48774056501
E-mail address	mariusz_spalek@izostal.com.pl

1. We hereby state that we accept all procurement conditions laid down in:
 - 1.1. contract notice published on 18/7/2018 in the Central Public Procurement Information System, Procurement No 391469,) and in the Official Journal of the Office for Official Publications of the European Communities (OL/S) 2018/S 136-311679;
 - 1.2. conditions of the negotiated procedure;
 - 1.3. invitation to submit the final tender; */This Item is applicable only in case of final tender/*
 - 1.4. other contract documents.
2. By submitting the present tender, we hereby confirm – guarantee that:
 - 2.1. in view of the terms and conditions laid down in the procurement documents we are ready, in a qualitative manner and in compliance with the requirements set in the procurement documents and our tender, to provide the goods as intended to be purchased;
 - 2.2. ~~The present initial tender is valid for the time established in the procurement documents or until _____, if the latter period is longer than the one established in the procurement documents.~~

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 CHAIRMAN OF THE BOARD
 CEO

 mgr Marek Mazurek

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 COMMERCIAL DIRECTOR

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/ The final tender shall be valid at least until the expiry of the validity period established in the initial tender, or until 20.05.2019, if the later period is longer than the one established in the initial tender;

2.3. If our final tender does not include the information referred to in the procurement conditions is not included, it shall be deemed that the information is identical to the one included in the initial tender and clarified in minutes of negotiations (where applicable); /The paragraph applies to the final tender only/

2.4. we agree that the amount of Goods to be purchased by this procurement is preliminary and, if need be, the contracting entity has the right to increase or decrease the amount of Goods to be purchased however maximum 5% of total amount of Goods.

3. We propose the following goods:

External diameter (mm)	Wall thickness (mm)	Steel	Quantity (m)	Price of 1 m (VAT excluded), EUR	Amount excl. VAT, EUR
Design pressure of the gas pipeline 54 bar					
711 (for HDD sections)	12.5.	L415 ME	3000	207,75	623.250,00
711	8.0	L415 ME	124300	149,14	18.538.102,00
711	8.0 (non-insulated, for welding samples)	L415 ME	24	114,27	2.742,48
711	8.8	L415 ME	9130	158,32	1.445.461,60
711	11.0	L415 ME	13570	187,23	2.540.711,10
508	8.0	L415 ME	323	104,11	33.627,53
Design pressure of the gas pipeline 84 bar					
711	11.0	L485 ME	17290	187,23	3.237.206,70
711	11.0 (non-insulated, for welding samples)	L485 ME	24	158,32	3.799,68
Grand total (VAT excl.), EUR			167661		26.424.901,09

Total price of the tender, VAT excl.: twenty six million four hundred twenty four thousand nine hundred one and 9/100 EUR.

(in words and numbers)

This sum includes all expenses and all charges, except 21% VAT.

4. Manufacturer of steel to be used pipes manufacture:

- 1) Arcelor Mittal Poland Sp. Z o.o., Poland
- 2) ThyssenKrupp Steel Europe AG, Germany
- 3) U.S.Steel Kosice s.r.o, Slovak Republic
- 4) ISD Dunafer Danube Iron Works Private Company Limited By Dhare, Hungary
- 5) POSCO Co. Ltd, Korea
- 6) OJSC Severstal, Russia
- 7) ArcelorMittal Ostrava, Czech Republic

- 8) JFE Japan
 - 9) ERDEMIR Group Turkey
 - 10) COLAKOGLU Turkey
 - 11) SHOUGANG China
 - 12) SHAGANG China
5. Manufacturer of pipes:
- 1) FERRUM S.A, ul. Porcelanowa 11, 40-246 Katowice,
 - 2) ArcelorMittal Tubular Products Ostrava a.s, Vratimorska 689, 707-02 Ostrava-Kuncice, Czech Republic ,
 - 3) U.S.Steel Kosice, s.r.o., Vstupny areal U.S.Steel, 044 54 Kosice, Slovak Republic
 - 4) CORINTH PIPEWORKS PIPE INDUSTRY S.A. , 2-4 Mesogeion Av., 115 27 Athens, Greece
6. Deadlines for supply of proposed goods are in compliance with the time limits set forth in Item 2.1.2 of the conditions of the negotiated procedure.
7. Proposed deadlines for removing failures and deficiencies during warranty period (at least as favourable as those referred to in the conditions of the negotiated procedure): shall not exceed 2 months.
8. Proposed deadline for payment (at least as favourable as those referred to in the conditions of the negotiated procedure): within 60 days from the date of signing the Deed of Acceptance and Transfer of submission of written approval for the correction of deficiencies and the receipt of the Sellers invoice.
9. Proposed time limit for Goods warranty period (at least as favourable as those referred to in the conditions of the negotiated procedure): 36 months as of the date of delivery

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10. The offered insulated and non-insulated steel pipes ~~comply~~*do not comply* with the requirements indicated in the procurement documents and their characteristics are as follows:

No	Required main technical indicators of Goods
1	Insulated steel pipes d711x8,0 mm must be supplied ($15,5 \pm 0,5$) m in length. All other steel pipes of the nomenclature, including different wall thicknesses, must be supplied ($13 \pm 0,5$) m in length. 5% of the total quantity of pipes of each nomenclature may be no less than 10 m in length. The lengths of d711x8,0 mm (L415ME) and d711x11,0 (L485ME) of non-insulated steel pipes must be at least 4 m in length.
2	The ends of the pipes must be prepared for welding by deflection. Deflection angle must be $30^\circ + 5^\circ / -0^\circ$. The width of the deflection root shall be $1.6 \text{ mm} \pm 0.8 \text{ mm}$.
3	The Charpy impact tensile test must be in accordance with the requirements of EN ISO 148-1, be 2 mm. (M.7.4.2), radius of a chisel must be 2 mm.
4	Pipes must be made of a thermo-mechanically rolled strip by cold forming.
5	The pipes supplied must be without ring seams.
6	The Charpy impact tensile test of pipe body, welding seams and thermally affected zone must be carried out at a temperature of -29°C .
7	Pipes with a wall thickness of 8.0 mm and more must be checked by performing a dropping weight during the fracture test (DWT), and the average shear fracture area of the tubes must be at least 85%.
8	The fracture test (DWT) must be carried out at a temperature of $(-20)^\circ \text{C}$
9	Each pipe shall be additionally marked with a barcode or QR code in at least four separate places of the pipe. The barcode or QR code shall identify the number of the steel pipe manufactured, the raw material, the technological parameters and the test parameters
10	Prior to the delivery of the pipes, the supplier shall provide the Contracting Entity with the barcode (BAR, QR) scanners (at least 10 pieces) free of charge for the use in pipe identification at the time of their acceptance and during the construction of the gas interconnection. Minimum requirements for the barcode scanner: cordless, memory of at least 300 scans, with a laser diode, computer connections: USB, Bluetooth, may have Wi-Fi, must read barcodes attached to the pipes on sale, power supply: accumulators or batteries, waterproof, resistant to shock, working temperature: up to -30°C . The scanner driver shall be supplied with a scanner or downloaded legally and without limitation through the Internet.

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No	Required main technical indicators of Goods									
	Pipe	Internal diameter	Out-off-roundness	Wall thickness	Length of pipe	Straightness	Radial offset	Out-of-squarness	Misalignment of weld beds	Weld bead height (except at pipe ends)
	Steel pipes d711x11,0 mm; L485ME	Ends: $\pm 1,2$ mm; Body: $\pm 3,0$ mm	Ends: $\leq 3,5$ mm; Body: $\leq 10,3$ mm	$+1,1/-0,6$ mm	$13\pm 0,5$ m; Max 5% of total quantity $\geq 10,0$ m	Total: 0,2 % of pipe length; At 1 m from pipe ends: ≤ 4 mm	$\leq 1,1$ mm	$\leq 1,6$ mm	≤ 3 mm	ID and OD weld bead height $\leq 3,0$ mm
	Steel pipes d711x11,0 mm; L415ME	Ends: $\pm 1,2$ mm; Body: $\pm 3,0$ mm	Ends: $\leq 3,5$ mm; Body: $\leq 10,3$ mm	$+1,1/-0,6$ mm	$13\pm 0,5$ m; Max 5% of total quantity $\geq 10,0$ m	Total: 0,2 % of pipe length; At 1 m from pipe ends: ≤ 4 mm	$\leq 1,1$ mm	$\leq 1,6$ mm	≤ 3 mm	ID and OD weld bead height $\leq 3,0$ mm
	Steel pipes d711x12,5 mm; L415ME	Ends: $\pm 1,2$ mm; Body: $\pm 3,0$ mm	Ends: $\leq 3,4$ mm; Body: $\leq 10,3$ mm	$+1,3/-0,6$ mm	$13\pm 0,5$ m; Max 5% of total quantity $\geq 10,0$ m	Total: 0,2 % of pipe length; At 1 m from pipe ends: ≤ 4 mm	$\leq 1,3$ mm	$\leq 1,6$ mm	≤ 3 mm	ID and OD weld bead height $\leq 3,0$ mm
	Steel pipes d711x8,8 mm; L415ME	Ends: $\pm 1,2$ mm; Body: $\pm 3,0$ mm	Ends: $\leq 3,5$ mm; Body: $\leq 13,9$ mm	$+0,9/-0,9$ mm	$13\pm 0,5$ m; Max 5% of total quantity $\geq 10,0$ m	Total: 0,2 % of pipe length; At 1 m from pipe ends: ≤ 4 mm	$\leq 1,0$ mm	$\leq 1,6$ mm	≤ 3 mm	ID and OD weld bead height $\leq 3,0$ mm
	Steel pipes d711x8,0 mm; L415ME	Ends: $\pm 1,2$ mm; Body: $\pm 3,0$ mm	Ends: $\leq 3,5$ mm; Body: $\leq 13,9$ mm	$+0,8/-0,8$ mm	$15,5\pm 0,5$; Max 5% of total quantity $\geq 10,0$ m	Total: 0,2 % of pipe length; At 1 m from pipe ends: ≤ 4 mm	$\leq 1,0$ mm	$\leq 1,6$ mm	≤ 3 mm	ID and OD weld bead height $\leq 3,0$ mm
	Steel pipes d508x8,0 mm; L415ME	Ends: $\pm 1,6$ mm; Body: $\pm 3,0$ mm	Ends: $\leq 7,6$ mm; Body: $\leq 10,2$ mm	$+0,8/-0,8$ mm	$13\pm 0,5$ m; Max 5% of total quantity $\geq 10,0$ m	Total: 0,2 % of pipe length; At 1 m from pipe ends: ≤ 4 mm	$\leq 1,0$ mm	$\leq 1,6$ mm	≤ 3 mm	ID and OD weld bead height $\leq 3,0$ mm

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11. We will use the services of the following subsuppliers for performance of the contract (include the subsuppliers whose capacity the supplier relies on when participating in the Negotiated Procedure with Publication of a Contract Notice, and other presently known subsuppliers; the table must be completed if the supplier intends to use the services of subsuppliers for performance of the contract):

Item No.	Name of subsupplier (if known at the time of submitting the tender)	The part of the procurement object for which the subsupplier is to be involved (the information must be included even if specific subsuppliers have not yet been identified)	The part of obligations (in per cent) for which subsupplier is to be involved
1	Ferrum S.A Poland	1) Production of bare pipes 2) Production of coating	Between 10-100%
2	ArcelorMittal Tubular Products Ostrava a.s Czech Republic	1) Production of bare pipes	Between 0 - 50%
3	U.S. Steel Kosice, s.r.o Slovakia	1) Production of bare pipes	Between 0 - 50%
4	CORINTH PIPEWORKS PIPE INDUSTRY S.A. Grece	1) Production of bare pipes 2) Production of the coating	Between 0 - 50%
	Other subsuppliers not yet identified at the time of submitting the tender	<i>/specify the parts of the Procurement object to be implemented with the assistance of subsuppliers, although specific subsuppliers have not yet been identified at this time/</i>	<i>/specify the part of the obligations (in per cent) to be implemented with the assistance of subsuppliers, although specific subsuppliers have not yet been identified at this time/</i>
1	Not yet known	Transport of the goods	100%

12. The following documents shall accompany the tender:

Item No.	Title of submitted documents	Number of pages in the document
	THE SAME AS IN THE INITIAL OFFER	

13. This tender contains the following confidential information (documents containing confidential information are provided separately in CPP IS system (uploaded as a separate file); the table should be completed only provided the tender contains confidential information of the supplier)¹:

¹ The table contains information on confidentiality of the information referred to in the tender. The supplier shall indicate whether its tender contains confidential information and which information provided in the tender is confidential. The entire tender of the supplier may not be considered confidential information.

In the event where the table or its individual rows are not filled in, the Contracting Entity shall deem that this information of the tender or a relevant part thereof is not considered confidential.

We hereby note that according to the Law on Procurement by Contracting Authorities Operating in the Water, Energy, Transport and Postal Services Sectors (the "Law on Procurement"), information which is compliant with the characteristics and conditions established in Article 32(2) of the Law on Procurement may not be regarded confidential, and where the Contracting Entity has doubts about the confidentiality of information contained in the supplier's tender, it shall request the supplier to provide the justification for confidentiality. Where the supplier (within a time limit set by the Contracting

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Item No.	Title of submitted document	The document is uploaded to the present line of the PPO IS tender window (Documents attached)

14. When submitting this tender by means of CPA IS, I hereby confirm that the digital copies of the documents are genuine.

15. We present the following tender security *//for initial tenders only/*:

Tender Guarantee (Tender Security) in total amount of : EUR 1.000.000, 00 (say: Euro one million and 00/100) issued by Powszechna Kasa Oszczędności Bank Polski Spółka Akcyjna with its head office in Warsaw, address 02-515 Warszawa, ul. Puławska 15, Poland, Entered in the register of entrepreneurs of the National Court Register, maintained by District Court for the capital city of Warsaw in Warsaw, XIII Commercial Division of the National Court Register, under the KRS number 0000026438, REGON 016298263, NIP 525-000-77-38

(specify the security method, amount, documents and guarantor)

Note: The supplier must provide all information requested above when completing this form. Should the supplier delete the provisions contained in the form, except paragraphs 11, 13 and 15, in the event of the final tender, its tender shall be rejected. The supplier may leave paragraphs 11, 13 and 15, in the event of the final tender, blank or delete them. If the supplier leaves paragraphs 11 and 13 blank or deletes them, it shall be deemed that it will not use any subsuppliers for the performance of the contract/there is no confidential information in the tender.

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(Name, surname and signature of the supplier or authorised person)

Entity which may not be shorter than 5 working days) fails to provide such evidence or provides inadequate evidence, it shall be considered that such information provided in the tender is not confidential.