

INVITATION TO TENDER

Dear Offeror,

Herewith we – as the Purchaser - invite You (hereinafter as Offeror) to submit us Your offer for the task specified in the present call, taking into account the conditions contained therein.

1. NAME, ADDRESS AND OTHER CONTACT DATA OF THE PURCHASER:

Company name: KEFAG Kiskunsági Erdészeti és Faipar Zrt.

Address: 6000 Kecskemét, József A. u. 2.

Phone nr.: 76/510-437, 30/689-7389 fax nr.: 76/328-318

Contact person: Mr. Árpád Raisz, head of the wood processing dep.

E-mail: raisza@kefag.hu

Contact person in the sawmill Jánoshalma: Mr. Péter Barna director barnap@kefag.hu;
+36 30/453-4109.

2. SUBJECT, QUANTITY, SHORT DESCRIPTION, QUALITY REQUIREMENTS:

Subject: Manufacturing, shipment and installation of a multirip saw and cant-centering device

Details can be found in the technical description. With pleasure, we send You the full documentation against a written request (sent by letter, e-mail, or fax to the contact person given in section 1.). The request has to contain following data: name of the Offeror, postal address; name, phone nr, fax nr., e-mail address of the contact person of the Offeror, further the subject of the tender, preferred method of handing over of the documentation (personally, by e-mail or by post). The documentation may not be disclosed, transferred or published in any way.

3. CONTRACT

A flat rate business contract, which is sent to the Offeror as part of the documentation. The offer must include a statement in which the Offeror accepts the draft contract or provides a textual proposal to replace sections he estimates to be not acceptable for him. In this latter case, Parties may set out final conditions through post-bid negotiations.

4. DEADLINES:

Receipt of the offers: till June 10. 2020

Date to be expected for concluding to a contract: June 30. 2020.

All machines to be shipped and services to be rendered: 30. November 2020.

5. PLACE OF THE INSTALLATION:

KEFAG Zrt. Ökopal Raklap Üzem
6440 Jánoshalma, Kisszállási út 10.

6. THE OFFER:

Offeror is kindly asked to give a detailed offer, based on our technical description. In case Offeror is willing to offer a different solution (especially after examining the possibilities on site), or if there should be anything lacking in the technical description – all these deviations should be stated. It should be stated and precised, if Offeror intends to deviate from any part of the present invitation, like technical paramteres, way of rendering of services, legal or financial conditions, deadlines etc.

7. FINANCIAL SETTLEMENT:

Payment is executed after performance according to the contract, against an invoice. In case of instalment payment 15 days, in case of final payment 30 days after receipt of the invoice. The offer must include a statement accepting the above or preciseing payment terms required by the Offeror.

8. COMPETENCE:

8.1 Offeror is considered as unqualified in terms of financial capability, if on any of his bank accounts there has been queueing for more then 30 days due to lack of cover within the past 1 Year.

8.2 How to certify?

By declaration of the Offeror himself, with the following contents:

- When did the Offeror opened his bank accounts?
- Did the Offeror comply with his financial obligations on time in the past 1 Year?
- Has the Offeror had in the past 1 Year any item queueing more then 30 days?

8.3 Offeror is considered as unqualified in professional terms, if he has not manufactured at least one multirip saw since the foundation of its company.

8.4 How to certify?

Overview of the most significant performances of the Offeror similar to the subject of the present invitation. The overview should contain at least the subject of the performance, date of execution, price, quantity, name of the purchaser, contact person and contact data.

9. ADDRESS THE OFFER HAS TO BE SENT TO:

Headquarter of the Purchaser, precised in the 1. section of the present invitation.

10. HOW TO SUBMIT THE OFFER?

The offer has to be submitted personally or by post on one original exemplar and one copy in sealed envelopes on which the subject of the offer has to be indicated. The offer should contain a table of contents with page numbers. The copy must be fully identical to the original one. „Original” and „Copy” should be indicated on the first page.

11. TYPE OF THE PROCEDURE

Open call for tenders.

12. BINDING:

The offer is legally binding for 60 days.

13. LANGUAGE:

One of the followings: Hungarian, English, German or French.

14. MISCELLANEOUS

On the first or second page of the offer, a summary is required, which should contain the evaluation criteria. After receipt and evaluation of the tenders, Purchaser is enabled to cancel the whole procedure. Purchaser can not be forced to conclude to any contract. Offeror is to meet all costs in relation to the preparation of his offer.

Kecskemét, 14. May 2020



With best regards:

Árpád Raisz
Head of the wood processing dep.

Encs:

Attachement „1”: Summary

SUMMARY

Name of the Offeror:.....

Address of the Offeror:.....

Name of the person in charge:

Phone:

Fax:

Net price (without taxes):.....

Warranty (*in Years*):.....

Assumed lead time (*in days*):.....

Penalty in case of delay (*HUF/day or €/day*):.....

Date:, 2020.

.....
(stamp, signature)