Wrocław, dated 11.05.2026
date

Enquiry for Quotation No. DZ/05/05/2026

in the procurement proceedings for the purchase and delivery of a complete seismic instrumentation for continuous 6-DoF seismic measurements, including software and technical support, as part of the project entitled: "Coupled Rotational–Translational Ground Motion Effects on the Dynamic Stability of Earth Structures: A Hybrid Seismomechanical Framework" financed by the National Science Centre

DETAILED DESCRIPTION OF THE SUBJECT OF THE CONTRACT

I. ORDERING PARTY:

KGHM CUPRUM sp. z o.o. - Centrum Badawczo-Rozwojowe ul. Gen. Wł. Sikorskiego 2-8, 53-659 Wrocław	
National Business Registry Number (REGON): 930093846 Taxpayer Identification Number (NIP): 8960001770 Tel. +48 71 78 12 201, Fax +48 71 34 43 536 kghmcuprum.com kghm@kghmcuprum.com	**Contact person for the enquiry:** Alicja Niedziela e-mail: alicja.niedziela@kghmcuprum.com

II. CONTRACT AWARDING PROCEDURE

1. The Ordering Party, in accordance with Article 4 of the Act of 11 September 2019, Public Procurement Law (Polish Journal of Laws of 2021, item 1129, as amended, hereinafter: "PPL Act"), is not obliged to apply it, therefore, the contract in question is made in accordance with the principle of fair competition.
2. The procedure is conducted on the basis of the principle of eligibility of expenditure, in a manner ensuring compliance with the principles of fair competition, transparency and equal treatment of suppliers, and on the basis of the best quality-to-price ratio.

III. PLACE OF PUBLICATION OF THE ENQUIRY FOR QUOTATION

Publication of the Enquiry for Quotation on the Ordering Party's website: https://kghmcuprum.com/przetargi/ and sending it to a minimum of 3 potential suppliers.

IV. SUBJECT OF THE CONTRACT

Common Procurement Vocabulary (CPV):
38200000-7 Geological and geophysical instruments

"This procedure is not subject to the provisions of the Act of 11 September 2019 on Public Procurement Law (Journal of Laws of 2021, item 1129)."

Description of the subject of the contract:

The subject of the contract is the purchase and delivery of complete seismic instrumentation for continuous 6-DoF measurements of mining-induced seismicity, including software.

The contract also includes training, technical support for the installation of the system and the software.

1. The contract includes

The contract includes a set of compatible devices for 6-DoF seismic measurements operating in the same data format, in order to establish a uniform multi-station seismic network with the possibility of further expansion. The contract includes.:

a) Three-axis seismometer for rotational measurements – 8 units.
Minimum technical parameters of the device:
- number of channels: 3
- resolution: 6×10^{-8} rad/s at 1 Hz
- dynamic range: min. 117 dB
- frequency range: 0.03–50 Hz
- temperature range: -15 to +55°C
- power supply: 10–18 V

b) Three-axis accelerometer for translational measurements – 8 units
Minimum technical parameters of the device:
- number of channels: 3
- frequency range: 0–500 Hz
- full scale: min. ±1 g

c) 6-channel seismic recorder compatible with the supplied translational accelerometers and rotational seismometers – 8 units
- Minimum technical parameters of the device:
- ADC: 24 bit
- sampling rate: up to 1000 Hz
- dynamic range: min. 135 dB
- data format: miniSEED
- Ethernet protocols: SeedLink, SSH, SCP, HTTP
- recording: continuous or STA/LTA trigger
- LAN service
- Wi-Fi
- remote service via the Internet
- internal battery
- GPS receiver
- internal memory: min. 32 GB, SD card
- sensor power supply: 12 V

2. Mandatory supplier requirements:

a) The Supplier shall ensure delivery to the location specified in the Enquiry

b) The Ordering Party requires the Supplier to deliver, together with the subject of the contract, complete technical documentation and the user manual for the device in English, as well as other documents if required by the Ordering Party or applicable legal regulations.
c) The Supplier is responsible for the proper, damage-free delivery of the contract subject.
d) The subject of the contract covers all parts of the order.
e) All elements of the contract must be mutually compatible.
f) The Contracting Authority does not allow the submission of partial tenders.
g) The contract subject should have a minimum 12-month warranty period with technical support i.e. equipment and software operations and troubleshooting support. The warranty should specifically state that in the event of a defect preventing proper use of the contract subject, the Supplier guarantees replacement of the defective item with a new, defect-free one, within 60 calendar days from the day of detection.
h) If the description of the contract subject includes: names of a specific manufacturer, names of a specific product, standards, this should be treated only as assistance in describing the contract subject. In every case, equivalent products in terms of design, materials, functionality, standards, and quality are acceptable. If any trademark, patent, or origin is indicated in the description of the contract subject, it should be assumed that the indicated patents, trademarks, origin define the technical, operational, and usability parameters, which means that the Ordering Party allows for the submission of quotations for this part of the contract subject with equivalent technical, operational, and usability parameters.
i) The Supplier shall provide the Ordering Party with training for 3 persons in the operation of the measurement system and the accompanying software.
j) The purchase and use of the software must be based on a permanent licence (so-called perpetual licence), i.e. an indefinite licence without the possibility of termination, with one-year support.
k) As part of the one-year support, the Supplier shall:
   - provide technical support for up to 10 hours;
   - provide access to all software releases and updates;
   - respond within 48 hours of a request for technical support;
   - use e-mail as the form of contact.
l) As part of the license purchase, the software Supplier shall provide the Ordering Party with training (the duration of the training shall be defined by the Supplier).
m) The license should cover three workstations.

V. METHOD OF CALCULATING PRICE

1. The supplier calculates the quotation price taking into account all costs associated with the implementation of the contract subject that they will have to incur.
2. The quotation price constitutes the total price covering all elements of contract performance. In particular, prices should be quoted on Incoterms DDP (Delivered Duty Paid) terms, i.e. they should include delivery to the Ordering Party's registered office and all related costs, including in particular transport, insurance, loading and unloading, installation/assembly (if applicable), as well as all public-law charges and duties, including VAT, excise tax and customs duty, if, under the applicable legal regulations, the sale of the goods is subject to such charges.
3. The Contracting Authority allows offers to be submitted in Polish zloty (PLN) or in a foreign currency (EUR) (to two decimal places). An offer submitted in a foreign currency shall be converted according to the average exchange rate announced by the National Bank of Poland on the offer opening date
4. When evaluating the quotations, the Ordering Party will take into account the quotation price determined in accordance with the rules set out in sections 1–3 above. In the case of domestic suppliers, the Ordering Party will take into account the gross amount, i.e. including value added tax. Foreign suppliers who, under separate regulations, are not obliged to pay VAT in Poland shall indicate

only the price with a 0% VAT rate. When evaluating the quotation under the price criterion, for comparison purposes the Ordering Party will add to the quotation price of foreign suppliers the amount of VAT due, as well as other charges, in particular customs duty, which the Ordering Party would be obliged to pay to the competent authority in accordance with the applicable regulations.

VI. OFFER EVALUATION CRITERION

1. The Ordering Party will select the most advantageous quotation, which obtains the highest number of points, based on the criteria set out below and will sign a contract with the selected Supplier,
2. Selection criteria:
   a) The Ordering Party will evaluate and compare only those offers that have been deemed compliant with the law, consistent with the conditions set out in this quotation enquiry, and not rejected due to non-compliance with the conditions specified in this enquiry.
   b) A quotation can obtain a maximum of 100 points = 100%
   c) It is assumed that, within each tender evaluation criterion, 1% of the criterion weight = 1 point.
   d) In selecting quotations, the Ordering Party will be guided by the following criteria:
   - Criterion No. 1: Price determined in accordance with the rules set out in section V of the Enquiry for Quotation – criterion weight 100% (C) (maximum 100 points)

$$C = \frac{Cmin}{Cof} \times 100 \text{ pts}$$

where:

C	- number of points possible to obtain in the PRICE criterion
Cmin	- the lowest price among the quotations
Cof	- price of the evaluated quotation

3. If two or more offers present the same price, the Ordering Party may invite the Suppliers who submitted offers to submit additional offers within the time limit set by the Ordering Party (when submitting additional offers, Suppliers may not offer prices higher than those they offered in the originally submitted offers), or the Ordering Party may select the offer with the lowest price from among the submitted offers.

VII. DEADLINE AND PLACE OF CONTRACT EXECUTION

Procurement execution term:	**by 29 January 2027**
Place of contract execution:	**KGHM CUPRUM sp. z o.o.** **Centrum Badawczo - Rozwojowe** **(Research and Development Centre)** **Gen. Wł. Sikorskiego Street. 2-8, 53-659 Wrocław, Poland**

VIII. DESCRIPTION OF THE PROPOSAL PREPARATION METHOD

1. Only quotations filled out on the quotation form according to the template constituting Annex No. 1 and the required attachments to this enquiry will be considered.
2. The Supplier may submit only one quotation for the entire subject of the contract.
3. The tender must comply with the description of the subject of the contract.

4. Offer available in Polish or English, typed, computer-generated, or using another durable and legible technique.
5. The Ordering Party requires that the quotation be submitted in PLN or EUR.
6. The Contractor will be bound by the quotation for 30 days, counting from the day designated for submitting quotations.
7. The quotation form along with attachments should be signed by the Supplier or a person authorised to represent them according to the information disclosed in the register appropriate for the Supplier's activity or according to the presented power of attorney in this respect. Signatures must be made in a way that allows for the identification of the signing person.
8. In the case of signing documents by the Supplier's proxy, a power of attorney authorising representation of the Supplier in this respect must be mandatorily attached to the quotation.
9. If the Supplier is based or resides outside the territory of the Republic of Poland, and in the place of residence of the person or in the country where the Supplier is based or resides, such documents as specified above are not issued, they shall be replaced with a document containing a declaration, which also specifies the persons authorised to represent the Supplier, made before the relevant judicial, administrative body or a professional or economic self-government body of the country of the person's place of residence or the country in which the Supplier is based or resides, or before a notary, issued no earlier than 6 months before the deadline for submitting quotations. The document should be submitted in Polish or English.
10. It is not permissible for the Supplier to make any changes to the previously prepared content of the quotation after the deadline for its submission.
11. The tender should include:
    - a valuation of all costs related to contract performance, prepared on the basis of all information contained in this Enquiry. The quotation price should include all costs necessary for the proper performance of the contract, including in particular, for example, delivery, insurance, packaging, loading and unloading costs, as well as all public-law charges, including taxes, customs duties and other charges of a similar nature (if applicable);
    - the Supplier's declaration of the absence of capital or personal links with the Contracting Authority, in accordance with the template constituting Appendix No. 2 to this Request;
    - the Supplier's declaration of fulfilment of the conditions for participation in the procedure, forming an integral part of the Offer Form constituting Appendix No. 1 to this Request;
    - the Supplier's declaration that it is not in arrears with the payment of taxes, fees and health and social insurance contributions (if applicable);
    - a technical specification and licence terms for the subject matter of the contract, in order to confirm compliance with the requirements specified in the Request for Quotation.

IX. PLACE, MANNER AND DEADLINES FOR SUBMITTING QUOTATIONS

1. Offers shall be submitted electronically in the form of signed documents to the following address: przetargi@kghmcuprum.com. The e-mail should be titled:
   "Offer for the purchase and delivery of complete seismic instrumentation for continuous 6-DoF seismic measurements, including software and technical support".
2. The Ordering Party allows sending scans of signed documents, reserving the right to request the Supplier to present the originals for verification.

Deadline for submitting quotations: until 02.06.2026, by 08:00 am
(the date and time of receipt by the Ordering Party shall prevail)

3. Offers submitted after the deadline shall be rejected.

"This procedure is not subject to the provisions of the Act of 11 September 2019 on Public Procurement Law (Journal of Laws of 2021, item 1129)."

X. INFORMATION ON THE METHOD OF COMMUNICATION BETWEEN THE ORDERING PARTY AND BIDDERS

Form and rules of communication:

1) The Supplier may electronically request clarification of the content of the Request for Quotation from the Ordering Party no later than 3 business days before the deadline for submission of quotes and sent to the email address alicja.niedziela@kghmcuprum.com
2) The Ordering Party reserves the right to leave unanswered any question received after this deadline.
3) The content of the questions along with explanations (without disclosing the source of the question) will be published by the Ordering Party on the website at https://kghmcuprum.com/przetargi/ and will notify Suppliers who have expressed their interest in the proceedings, and will also inform electronically the Suppliers invited to submit a quotation. The Contracting Authority will answer questions submitted by Suppliers no later than 2 working days before the deadline for submission of offers.
4) In justified cases, the Ordering Party may, before the deadline for submitting quotations, change the content of the enquiry for quotation. Any change made will be published by the Ordering Party on the website at https://kghmcuprum.com/przetargi/ and will inform electronically the Bidders to whom the Enquiry for Quotation was sent.
5) If, as a result of the change in the content of the Enquiry for Quotation, additional time is needed to make changes to the quotations, the Ordering Party will extend the deadline for submitting quotations, informing about this on the website at https://kghmcuprum.com/przetargi/ and will inform electronically the Suppliers to whom the Enquiry for Quotation was sent.

XI. SETTLEMENT / SELECTION OF THE OFFER

1. The opening of quotations will take place on 02.06.2026 at 8:30 am.
2. The Supplier of the selected quotation will be informed by email about the conclusion of the proceedings and the selection of their quotation.
3. The Ordering Party will inform the other Suppliers participating in the proceedings about the results in a manner analogous to the announcement of the Enquiry for Quotation.
4. The Supplier may change or withdraw their quotation before the deadline for opening quotations. In the criterion for evaluating quotations, the last quotation submitted by the Supplier will be taken into account.
5. During the examination and evaluation of quotations, the Ordering Party may request Suppliers for clarifications of the content of the submitted quotations.

XII. CONDITIONS FOR PARTICIPATION IN THE PROCEEDINGS

The contract may be granted to Suppliers who meet the following conditions and submit a declaration that they:

a) have the rights to perform the specific activity or actions that are the subject of this contract;
b) have the necessary knowledge and experience and have the appropriate technical potential and persons capable of performing the task;
c) are in an economic and financial situation that ensures the proper execution of the contract in question;
d) are not undergoing liquidation, bankruptcy proceedings and are not bankrupt;
e) they are not in arrears with tax or social payments;

f) are not in a legal dispute with the Company and no judgement has been issued indicating that the Company has claims for damages against the Supplier.

To confirm the fulfilment of the above conditions, Suppliers will submit an appropriate declaration found in the quotation form. Signing the declaration will be considered as confirmation of meeting the conditions for participation in the proceedings. The Ordering Party will assess the fulfilment of the conditions for participation in the proceedings on a "meets-does not meet" basis.

XIII. CONDITIONS FOR EXCLUSION FROM PARTICIPATION IN THE PROCEEDINGS

Entities that are personally or financially connected with the Ordering Party are excluded from participation in the proceedings. Personal or capital ties are understood as mutual relations between the Ordering Party or persons authorised to incur obligations on behalf of the Ordering Party or persons performing activities related to the preparation and conducting of the proceedings for selecting the Bidder, and the Bidder, particularly involving:

a) participation in a company as a partner of a civil law partnership or a partnership;
b) holding at least 10% of shares or stocks, unless a lower threshold results from legal provisions;
c) serving as a member of the supervisory or management body, proxy, or representative;
d) being in a marital relationship, in a relationship of kinship or affinity in a straight line, second-degree kinship or second-degree affinity in a lateral line, or in a relationship of adoption, custody, or guardianship.

To confirm the fulfilment of the above conditions, Suppliers will submit an appropriate declaration found in **Annex No. 2** to this Enquiry for Quotation.

XIV. REJECTION OF THE QUOTATION

1. In these proceedings, a quotation will be rejected if it:
   a. is inconsistent with the content of this enquiry for quotation, or
   b. is incomplete, i.e., does not contain documents and/or declarations required by this enquiry for quotation (section VIII.) despite a call to supplement, or
   c. contains false information, or
   d. it contains an abnormally low price in relation to the subject of the contract. An abnormally low price shall be understood as a price that significantly deviates from market prices and raises doubts on the part of the Contracting Authority as to the possibility of performing the subject of the contract, or
   e. for which the Bidder did not submit explanations requested by the Ordering Party in accordance with the request, or
   f. for which the Ordering Party issued a call to submit documents, as mentioned in section VIII. of this enquiry for quotation, and the Contractor did not respond to this call in accordance with its content,
   g. was modified after the deadline for submitting quotations,
   h. was submitted after the deadline for submitting quotations.
   i. it has not been signed by the persons representing the business entity in accordance with the information disclosed in the register or records appropriate for the Supplier's business activity, or in accordance with the submitted power of attorney, or the power of attorney has not been provided, despite a request to submit a properly signed offer/power of attorney.

XV. OTHER RELEVANT INFORMATION

1. The costs of participating in the proceedings are borne by the Suppliers.

2. The Supplier's remuneration will be payable after the delivery of the contract subject to the Ordering Party confirmed by signing the Acceptance Protocol by both parties.
3. An agreement will be concluded with the selected Supplier to execute the contract.
4. The Supplier undertakes to keep confidential all unpublished information and contents of documents related to these proceedings or obtained in connection with these proceedings. The obligation mentioned in the previous sentence is valid for a period of 10 years from the deadline for submitting quotation.
5. The Ordering Party requires that the offered contract subject be free from any physical and legal defects and brand new.
6. A warranty of at least 12 months on the terms specified by the Ordering Party should be provided for the contract subject.
7. The Ordering Party does not allow the submission of alternative quotations.
8. The Ordering Party does not allow the submission of partial quotations.
9. The costs of transport to the Ordering Party's headquarters and insurance are covered by the Supplier.
10. The Ordering Party does not allow the possibility of subcontracting part or all of the contract.
11. Payment terms for the performed service – bank transfer within 60 days.
12. The Ordering Party reserves the right to reject a quotation due to an excessively low price in relation to the subject of the order, i.e., when the quotation price significantly deviates from market prices or raises doubts about the possibility of executing the contract subject. The Commission requests the Supplier to clarify the substantiation of the price calculation to determine the possibility of properly executing the contract subject, unless it is obviously unnecessary.
13. The Ordering Party reserves the right to cancel this proceedings at any stage without giving a reason, especially in the case when:
    a. no quotation not subject to rejection was submitted;
    b. the price of the most advantageous quotation exceeds the amount the Ordering Party can allocate for funding the contract;
    c. the proceedings are flawed with an irremovable defect that prevents the conclusion of a non-cancellable agreement for the contract;
    d. there has been a significant change in circumstances which means that conducting the proceedings or performing the contract is not in the interest of the Ordering Party, which could not have been predicted in advance.
14. In the event of obvious errors in the quotation that do not result in significant changes in its content, they may be corrected and immediately notified to the Supplier. The Ordering Party may refrain from correcting errors and from calling for the completion and clarification of quotations, provided that it does not affect the selection of the most advantageous quotation.
15. In the event of the cancellation of the proceedings, the Bidders are not entitled to any claims against the Ordering Party.
16. If the Supplier, whose quotation was selected, withdraws from concluding the agreement, the Ordering Party may choose the most advantageous quotation from the remaining quotations.
17. The Ordering Party reserves the right to negotiate the price verbally or in writing with the Suppliers.
18. The Ordering Party reserves the right to charge contractual penalties in the following cases:
    a) for delay in the performance of the subject of the contract – in the amount of 0.2% of the gross remuneration for each day of delay,
    b) for delay in removing defects or faults – in the amount of 0.2% of the gross remuneration for each day of delay,
    c) for withdrawal from the contract for reasons attributable to the Contractor – in the amount of 10% of the gross remuneration.

    The total amount of contractual penalties may not exceed 20% of the gross remuneration.

19. The Ordering Party reserves the right to claim supplementary damages under general rules if the amount of damage suffered exceeds the value of the penalties charged.
20. Notification of the selection of the quotation as the most advantageous does not mean its acceptance. The conditions on which the purchase is made are confirmed by signing an Agreement with the Supplier or by placing a Contract. The Ordering Party has the right not to sign an Agreement with the Supplier whose bid was the most advantageous, or not to place a signed Contract with them.
21. The Ordering Party reserves the right to make changes, including extending the order completion date, in the contract concluded with the Supplier who will be selected as a result of the procedure. Any changes to the provisions of the contract will be concluded in the form of a written annex and may be introduced in particular due to:
    - Occurrence of justified changes in the scope and method of performing the subject of the order
    - Occurrence of objective reasons beyond the control of the Ordering Party and the Supplier affecting the subject of the Agreement,
    - Occurrence of circumstances resulting from force majeure,
    - If administrative procedures are prolonged beyond the periods indicated in the relevant legal provisions for reasons beyond the control of the Parties,
    - Changes in legal provisions,
    - Changes in the financing agreement that the Ordering Party will conclude with the Financing Institution, i.e. the National Science Centre.
    - Changes in the deadline for completion of the subject of the order at the request of the Ordering Party or for reasons independent or justified by the Supplier,
    - Changes to the payment deadline;
    - Updating the data of the Supplier and the Ordering Party by: changing the company name, changing the registered office address, changing the legal form, etc.
22. The contract is granted via a enquiry for quotation, in accordance with the principles of: efficiency, transparency, and clarity, as well as the best quality in relation to the price.
23. By submitting a quotation in the proceedings, the Supplier declares that both they and their representatives and their beneficial owners as defined by the Act of March 1, 2018, on counteracting money laundering and terrorist financing (Polish Journal of Laws of 2020, item 971, as amended) are not subject to economic sanctions, and acknowledges that before signing the agreement, a verification will be conducted in terms of presence on publicly available sanction lists.
24. By submitting a quotation in the proceedings, the Supplier declares that they undertake to comply with all applicable legal provisions concerning the prevention, combating, and responding to suspected or actual corrupt behaviour, and that they have familiarised themselves with the Anti-Corruption Policy of the KGHM Polska Miedź S.A. Group, the Code of Ethics of the KGHM Polska Miedź S.A. Group of Companies available at https://kghm.com/pl/przetargi/klauzula-antykorupcyjna and the anti-corruption clause of KGHM CUPRUM sp. z o.o. - CBR available at https://kghmcuprum.com/wp-content/uploads/2025/12/klauzula-antykorupcyjna-kghm-cuprum-sp-z-oo-cbr.pdf , which will be binding for the parties.
25. In matters not regulated by the provisions of this enquiry for quotation, the provisions of the Civil Code shall apply.

XVI. INFORMATION CLAUSE ON THE PROCESSING OF PERSONAL DATA BY THE ORDERING PARTY IN ACCORDANCE WITH ART. 13 OF THE GDPR APPLIED BY THE ORDERING PARTY FOR THE PURPOSE RELATED TO THE CONDUCT OF THE PROCEEDINGS FOR AWARDING A CONTRACT VIA AN ENQUIRY FOR QUOTATION

The KGHM CUPRUM sp. z o.o. Research and Development Centre information clause for Suppliers is available at:

https://kghmcuprum.com/wp-content/uploads/2025/12/klauzula-informacyjna-dla-naszych-kontrahentow-i-ich-pracownikow.pdf

ANNEXES:

- Annex No. 1 – Quotation Form
- Annex No. 2 – Declaration of no capital and personal ties with the Ordering Party

Kierownik
Działu Zakupów
Alicja Niedziela

Annex No. 1 to Request for Quotation DZ/05/05/2026

Tenderer's name	
Tenderer's address	
Tax Identification Number (NIP)	
Tel.	
E-mail:	
Contact person	
Bank account number for payment	

CONTRACTING AUTHORITY:
KGHM CUPRUM Sp. z o.o.
Centrum Badawczo - Rozwojowe
Gen. Władysława Sikorskiego 2-8,
53-659 Wrocław

OFFER FORM

In response to the request for quotation for **the purchase and delivery of a complete seismic instrumentation for continuous 6-DoF seismic measurements, including software and technical support, as part of the project entitled: "Coupled Rotational–Translational Ground Motion Effects on the Dynamic Stability of Earth Structures: A Hybrid Seismomechanical Framework" financed by the National Science Centre**

I hereby submit the following offer:

I. SUBJECT OF THE CONTRACT

The subject of the contract is the purchase and delivery of complete seismic instrumentation for continuous 6-DoF seismic measurements, including software and technical support. The order also includes training and technical support for system and software installation.
The contract includes::

a) three-axis seismometer for rotational measurements – 8 units
b) three-axis accelerometer for translational measurements – 8 units
c) 6-channel seismic recorder compatible with the supplied translational accelerometers and rotational seismometers – 8 units

A detailed description of the subject of the contract is provided in this Request for Quotation No. DZ/05/05/2026.
The offered equipment must meet the minimum technical requirements specified in the Request for Quotation.
A technical specification with parameters not inferior to those specified in the Request for Quotation must be attached to the offer.

Annex No. 1 to Request for Quotation DZ/05/05/2026

II. PRICE AND DEADLINE

Net price for the entire subject of the contract	..... , ...
Gross price for the entire subject of the contract	..... , ...
including VAT at the rate of ....%	.....
Gross amount in words::	.....
Offer validity period	**30 days**
Payment term	**bank transfer within 60 days**
Contract performance deadline	**by 29 January 2027**

III. DECLARATIONS

1) I declare that::
   a) I hold the authorisations required to perform the specified activity or actions, where such authorisations are required by law;
   b) I fulfil the conditions regarding the necessary knowledge and experience, and I have at my disposal the appropriate technical potential and personnel capable of performing the task;
   c) I am in a financial and economic situation that is stable and guarantees the performance of the contract in question;
   d) my company is not subject to liquidation or bankruptcy proceedings and is not bankrupt;
   e) I have no outstanding liabilities towards the Social Insurance Institution (ZUS) or the Tax Office;
   f) I am not involved in any court dispute with the Contracting Authority, and no judgment has been issued from which it follows that the Contracting Authority is entitled to damages claims against the Contractor.
2) I undertake to provide a warranty for a minimum period of 12 months under the conditions specified in the Contracting Authority's requirements.
3) The submitted offer complies with all requirements specified in Request for Quotation No. DZ/05/05/2026 dated 11.05.2026, hereinafter referred to as the Request for Quotation.
4) I bear responsibility for the proper and damage-free delivery of the subject of the contract.
5) I have become sufficiently and necessarily familiar with the detailed scope of the contract contained in the Request for Quotation and with all information necessary to perform the contract, including the possibility of asking questions concerning the contract. Lack of knowledge of the above may not constitute grounds for any additional financial claims.
6) I undertake to keep confidential all information obtained during the tender procedure.
7) The subject of the contract complies with the detailed specification, is free from any physical and legal defects, and is brand new.
8) By submitting an offer in this procedure, I declare that I undertake to comply with all applicable laws concerning the prevention, combating, and response to suspected or actual corrupt practices, and that I have read the Anti-Corruption Policy of KGHM Polska Miedź S.A. group and the Code of Ethics of the KGHM Polska Miedź S.A Capital Group, available at the following website: https://kghm.com/pl/przetargi/klauzula-antykorupcyjna , as well as the anti-corruption clause of KGHM CUPRUM sp. z o.o. - CBR, available at:: https://kghmcuprum.com/wp-

content/uploads/2025/12/klauzula-antykorupcyjna-kghm-cuprum-sp-z-oo-cbr.pdf ,which will be binding on the parties.

9) By submitting an offer in this procedure, I declare that neither the Tenderer, nor its representatives, nor its beneficial owners within the meaning of the Act of 1 March 2018 on Counteracting Money Laundering and Terrorist Financing (Journal of Laws of 2020, item 971, as amended), are subject to economic sanctions, and I acknowledge that, prior to signing the contract, verification will be carried out with regard to their presence on publicly available sanctions lists.

10) GDPR Information Clause
The information clause of KGHM CUPRUM sp. z o.o. Centrum Badawczo-Rozwojowe dla or Suppliers / Contractors is available at:
https://kghmcuprum.com/wp-content/uploads/2025/12/klauzula-informacyjna-dla-naszych-kontrahentow-i-ich-pracownikow.pdf

I declare that the following appendices form an integral part of the offer::

1. Statement establishing an attorney-in-fact – applicable / not applicable (delete as appropriate)
2. Statement on the absence of personal and capital links with the Contracting Authority – constituting Annex No. 2
3. Technical specification
4. .....

.....
Place, date

.....
Signature of the person authorised to represent the Supplier / Contractor

The form must bear a qualified electronic signature, an ePUAP signature, or a personal signature by the person or persons authorised to represent the Contractor.

Annex No. 2 to Enquiry for Quotation No. DZ/05/05/2026

Bidder's name	.....
Bidder's address	.....
Taxpayer Identification Number (NIP)	.....
Tel.	.....
E-mail:	.....
Contact person	.....

ORDERING PARTY:
KGHM CUPRUM Sp. z o.o.
Centrum Badawczo - Rozwojowe
Gen. Władysława Sikorskiego 2-8,
53-659 Wrocław

Declaration of no capital or personal ties with the Ordering Party

I/we declare that the Supplier has no capital or personal ties with the Ordering Party. Personal or capital ties are understood as mutual relations between the Ordering Party or persons authorised to incur obligations on behalf of the Ordering Party or persons performing activities related to the preparation and conducting of the proceedings for selecting the Bidder, and the Bidder, particularly involving:

a) participation in a company as a partner of a civil law partnership or a partnership;
b) holding at least 10% of shares or stocks, unless a lower threshold results from legal provisions;
c) acting as a member of a supervisory or management board, proxy, representative,
d) being in a marital relationship, in a relationship of kinship or affinity in a straight line, second-degree kinship or second-degree affinity in a lateral line, or in a relationship of adoption, custody, or guardianship.

.....,
Place, date

.....
Signature of the authorised person

"This procedure is not subject to the provisions of the Act of 11 September 2019 on Public Procurement Law (Journal of Laws of 2021, item 1129)."