

Krakow, Poland, September 3rd 2020

## PRICE INQUIRY 1/2020

### Ordering Party:

EMBETECH SP. Z O.O.

30-054 Krakow, ul. Czarnowiejska 36/017, Poland

NIP: 6772396455, NIPUE/VATUE: PL6772396455, KRS: 0000591082, REGON: 363255196

### Title of the order:

Purchase of a network simulator software license for simulating wireless and wired telecommunications networks, enabling research and development work on communication protocols used in Internet of Things applications.

### Subject of order:

The subject of the order is the purchase of a license for a software package for simulating wireless and wired telecommunications networks, enabling research and development work on communication protocols used in Internet of Things applications. The package will be used in commercial research. This tool must:

- a. allow to build simulation programs that use native code written in C at least C99 or C++ at least C ++ 11
- b. have a simulation engine based on the simulation of discrete events, thus enabling the development of models in event-driven architecture
- c. have a highly modular and open architecture that allows expansion and creation of own models using source code in C or C ++
- d. enable the construction of simulation programs operating without a graphical overlay
- e. allow the simulation of at least 1000 network nodes
- f. have a graphical user interface enabling graphical visualization of connections between network nodes

The acquired license should enable the work of at least one user.

The acquired license may be time-limited. Then, it should allow the use of the simulation tool for a minimum of 12 months from the date of delivery, and the payment for this period should be able to be divided into 2 parts.

**Information about the project from which the purchase will be financed:**

- a. Project numer: RPMP.01.02.01-12-0261/19-00
- b. Project title: Development of an innovative wireless communication platform for the Internet of Things applications
- c. Project value:  
Total project value: 1 308 588,75 PLN  
Funding from European Funds: 917 536,29 PLN
- d. Cost category: direct costs
- e. Project span: May 2020 – April 2022

**Place of delivery:**

Headquarters of the Ordering Party: ul. Czarnowiejska 36/017, 30-054 Krakow, Poland

**E-mail address for the delivery (in case of electronic assets):**

biuro@embe.tech

**Delivery / purchase schedule:**

The software must be delivered within 2 weeks from placing the order.

**PLACE, DATE AND METHOD OF SUBMITTING OFFERS**

Offers filled in on the offer form constituting Appendix No. 1 and 2 should be submitted by 11<sup>th</sup> of September 2020 by 15:00 (CEST):

- in person: EMBETECH SP. Z O.O., 30-054 Kraków, ul. Czarnowiejska 36/017
- by post: EMBETECH SP. Z O.O., 30-054 Kraków, ul. Czarnowiejska 36/017
- by e-mail to the following address: biuro@embe.tech

The date of submission of the offer is understood as the date of receipt of the offer by the Ordering Party at the e-mail address or at the company's address indicated above. Offers submitted after this date will not be considered.

Only complete offers on the template constituting Annexes 1 and 2 will be considered.

Additional attachments, not required by the Ordering Party with this inquiry, will not constitute a reason to reject the offer, and they will not be taken into account.

Offers must be prepared in Polish or English. Documents prepared in other foreign language should be submitted together with a translation into Polish or English.

The offer and appendices to the offer must be signed by the Contractor's authorized representative (s) in accordance with the Contractor's form of representation specified in the Contractor's registration document. If the offer is signed on behalf of the Contractor by a plenipotentiary (a person not authorized to perform these activities in the Contractor's registration documents), a relevant power of authority should be attached to the offer. The power of authority should be presented in the original form or a

copy certified to be true to the original by a notary public or persons whose right to representation results from the registration document (registration document), in accordance with the manner of representation specified in these documents.

The price of the Contractor's offer must take into account all the requirements related to the contract and include all costs to be borne by the Contractor for the proper and in accordance with applicable provisions of the contract, and may not be changed throughout the term of the contract.

In the offer form, all amounts should be given in PLN or EUR and rounded to 2 decimal places. VAT rates should be calculated in accordance with applicable regulations. The contractor should prepare an offer specifying the net price, the VAT due and the gross price.

The Ordering Party does not allow partial submissions.

Appendix no 1 to the Price Inquiry no 1/2020  
.....place, date

|   |  |
|---|--|
| Name of the offering party:             |  |
| Name of the person preparing the offer: |  |
| E-mail address:                         |  |
| Phone number:                           |  |

### OFFER FORM TO THE PRICE INQUIRY NO 1/2020

In response to a Price Inquiry no 1/2020 regarding the selection of a contractor for the delivery / purchase service, I offer to deliver the subject of the order and thus we submit this offer::

|  |  |
|--|--|
| Name or description of the subject of the offer: |  |
| Net offer price:                                 |  |
| Gross offer price:                               |  |
| Payment terms:                                   |  |
| Offer validity period:                           |  |

On behalf of the Offering Party, I hereby declare that:

- a. I have read the content of the Price Inquiry No. 1/2020 and I have no objections and I have obtained the necessary information to prepare the Offer and perform the contract,
- b. the subject of the Offer complies with the requirements set out in the content of the Price Inquiry No. 1/2020,
- c. the total cost of the service has been estimated taking into account all the requirements and components of the description of the subject of the contract, and the Offer price includes all indirect fees and costs related to the performance in the case of selecting my Offer,

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date and signature of the Offering Party's authorized representative

Appendix no 2 to the Price Inquiry no 1/2020  
place, date

OFFERING PARTY (STAMP)

.....  
(name and address of the offering party)

.....  
(phone number, fax)

.....  
(e-mail address)

**STATEMENT**

**CONCERNING LACK OF CAPITAL RELATIONSHIP AND PERSONAL RELATIONSHIP**

We hereby declare that we are not capital-related nor personally-related to the EMBETECH SP. Z O.O. Ordering Party. By capital or personal relationship, we mean the mutual connections between the Ordering Party or entities authorized to incur liabilities on behalf of the Ordering Party or entities performing activities on behalf of the Ordering Party related to the preparation and conduct of selection procedures for contractors, contractors, consisting in particular of:

- a) participation in the company as a partner in a civil law partnership or partnership,
- b) owning at least 10% of the rights or shares, if the lower threshold does not result from legal provisions or has not been specified by the managing authority of the operational program, from which the purchase is financed
- c) performing the function of a member of the supervisory or management body, proxy, attorney-in-fact
- d) remaining in marital relationship, or in lineal consanguinity or affinity, or in collateral consanguinity or affinity up to the second degree or in relationship due to adoption, custody or guardianship.

.....  
*Signature and stamp of the Offering Party representative*