



Toruń, 06/06/2025

**REQUEST FOR QUOTATION No. 01/CC/FBiW
for the supply of computer equipment
in the form of 2 GPU computing servers
for R&D work involving the training of AI models**

for the purpose of implementing the project:
"Development of computing infrastructure for training advanced AI models for generating in-between animation frames based on DAIN models"

co-financed by:
the European Regional Development Fund
under the Project "Research and Implementation Fund 3.0"
carried out as part of
Priority 1: European Funds for increasing the region's innovation and competitiveness,
Action 1.1: Strengthening research and innovation capacity,
under the "European Funds for Kujawsko-Pomorskie 2021–2027" program.

This procedure is conducted in accordance with the principle of competitiveness described
in the Guidelines for the eligibility of expenditure for 2021–2027.

I. CONTRACTING AUTHORITY

COPERNICUS COMPUTING Sp. z o.o.

REGON: 341590138

NIP: 9562307599

KRS: 0000525810

Registered office:

ul. Frezerów 3

20-209 Lublin

Toruń branch:

ul. Włocławska 161

87-100 Toruń

Contact Person:

Michał Organiściak

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The procedure is conducted in accordance with the "principle of competitiveness" through the following steps:

- 1) Publication of the request for quotation on the website: <https://copernicuscomputing.com/>
- 2) Collection and evaluation of offers;
- 3) Selection of the Contractor;
- 4) Preparation of a protocol;
- 5) Notification of the Contractor about the results of the request for quotation and publication of this information on the website <https://copernicuscomputing.com/>



II. DESCRIPTION OF THE SUBJECT OF THE CONTRACT

The subject of the contract is the purchase of 2 GPU computing servers with the following or better specifications:

- 8 NVIDIA L40S GPU cards
- 8x PCIe 48GB VRAM
- Minimum RAM: 24 x 32GB 4800
- Minimum CPU: Dual AMD 9334
- Network: Broadcom 57504 quad-port 10/25Gb OCP, SFP28
- Power supplies: 2x 2800W – redundant, hot plug
- Security module: TPM2
- Remote management
- Drives: 2 NVMe + 6 SATA SSD
- Mounting kit: 1 set of ReadyRails

Other technical requirements:

- The server must be brand new, assembled from new components,
- Fully equipped, ready for installation in a 19" rack and for immediate use,
- Delivered Equipment is covered by a 36-month warranty for parts and labor, and service support is provided 24 hours a day, 7 days a week, with a 4-hour response time and repair within 48 hours. It is required to attach to the offer a statement from the Seller confirming that device servicing will be carried out directly by the Manufacturer and/or in cooperation with the Manufacturer's Authorized Service Partner, as well as automatic diagnostics and remote initiation of service requests.

III. COMMON PROCUREMENT VOCABULARY:

(CPV): 30211100-2 Supercomputers

IV. DELIVERY DATE AND PLACE

Deadline:

- **Delivery no later than 11 July 2025**, fulfilled in one batch. An advance invoice and final invoice will each cover 50% of the order value.

Delivery location:

- **Data center (Data Space)** at ul. Włocławska 161, 87-100 Toruń, or another location upon mutual agreement.

V. BID EVALUATION CRITERIA AND SCORING

The submitted offers will be evaluated by the Contracting Authority based on the criteria listed below. All elements will be assessed collectively. The bidder whose offer receives the highest number of points will be selected and announced as the "Contractor." Offers admitted to the procedure will be further evaluated in accordance with the criteria outlined below.

5.1 Evaluation criteria and weight:

- Net Price: 90%
- Higher Technical Parameters: 10%

5.2 Method for Awarding Points for Fulfillment of Specific Offer Evaluation Criteria

- a) Points for the **net product price** criterion will be calculated using the following formula:



Net price of the lowest offer / Net price of the evaluated offer $\times 0 =$ _____ points

b) Points for the **higher technical parameters** criterion will be awarded as follows:

- RAM capacity of 24x32 GB = +0 points
- RAM capacity of 24x64 GB = +0 points
- RAM capacity of 24x96 GB or more = +10 points

The final score resulting from the above calculations will be rounded to 10 decimal places.

5.3 Description of Offer Evaluation

The maximum number of points that can be awarded is 100 points. The evaluation of the offer is based on the total score obtained in accordance with points a) and b). The fulfillment of the above-mentioned evaluation criteria will be assessed based on the information provided in the Offer (completed in accordance with the template in Annex No. 1 to this Request for Quotation). A contract will be signed with the bidder who meets all the criteria and obtains the highest number of points.

VI. METHOD OF PREPARING THE OFFER:

6.1. The offer must include the following documents and attachments:

- a) The Offer Form, completed and signed by the Bidder – using the template provided as Annex No. 1 to this Request for Quotation;
- b) A Statement on the Absence of Personal or Capital Ties – using the template provided as Annex No. 2 to this Request for Quotation.
- c) A Statement on warranty conditions – using the template provided as Annex No. 3 to this Request for Quotation.

6.2 Offer Preparation:

- a) The Bidder may submit one offer in electronic form, in either Polish or English.
- b) The offer and all attachments must be signed by persons authorized to represent the Bidder.
- c) The offer must be complete and prepared in accordance with the content of this Request for Quotation.
- d) Any corrections in the offer must be made clearly and signed by the person(s) signing the offer.
- e) The Contracting Authority allows for offers to be submitted in a foreign currency. In such a case, the Bidder must indicate the name of the currency along with the offer amount in the offer form. The average exchange rate of the National Bank of Poland (NBP) on the day the offers are evaluated will be used to convert the offer amount into PLN.

VII. DEADLINE FOR SUBMISSION OF OFFERS:

- 13 calendar days, i.e. **by June 19, 2025, at 11:59 PM.**

VIII. PLACE AND METHOD OF SUBMITTING OFFERS

- a) The offer must be submitted electronically in response to this request directly through the e-mail: office@copernicuscomputing.com
- b) All questions regarding this request should be submitted directly through the above-mentioned e-mail.

IX. CONDITIONS FOR PARTICIPATION IN THE PROCEDURE

1) Bidders may apply for the contract if they meet the following criteria:

- a) They are not personally or financially related to the Contracting Authority. Personal or financial ties shall be understood as mutual relationships between the beneficiary or persons authorized to incur obligations on behalf of the beneficiary, or persons performing



activities on behalf of the beneficiary related to the preparation and conduct of the contractor selection procedure, and the contractor, in particular involving:

- participation in the same company as a partner in a civil or personal partnership,
 - holding at least 10% of shares or stocks (unless a lower threshold results from applicable law), serving as a member of a supervisory or management body, proxy, or attorney
 - being married, in a direct line of kinship or affinity, in a collateral line of kinship or affinity up to the second degree, or being related through adoption, guardianship, or custody, or cohabiting with the contractor, their legal representative, or members of the contractor's management or supervisory bodies,
 - being in such a legal or factual relationship with the contractor that raises justified doubts as to their impartiality or independence in connection with the procurement procedure.
- b) They are not in an economic or financial situation that may raise doubts about their ability to properly perform the contract, no bankruptcy proceedings have been initiated against them, and no bankruptcy has been declared; They are not in arrears with payment of taxes, fees, or social or health insurance contributions;
- c) They possess the appropriate qualifications and experience in accordance with the specification or have the necessary human resources capable of executing the contract;
- d) They accept the GDPR clause specified in section XII;
- e) They are not in such a legal or factual relationship with the Contracting Authority that could raise doubts regarding their impartiality or independence;
- f) They have not been legally convicted of a crime related to the procurement procedure, bribery, offenses against economic turnover, or any other crime committed to obtain financial gain;

2) The condition specified in point 1 letter c will be verified by the Contracting Authority based on the declaration in Annex No. 1 to this inquiry, which confirms that the Bidder has reviewed and meets the conditions specified in point IX 1 letter c.

3) Bidders who demonstrate that they have been conducting business activities for at least 3 years will be admitted to the procedure.

For Polish entities, an up-to-date excerpt from the National Court Register (KRS) or a certificate of entry in the Central Register and Information on Economic Activity (CEIDG) must be attached to the offer form.

For foreign entities, documents confirming registration and business activity in the country where the Bidder is headquartered, e.g., an excerpt from the relevant commercial or business register, must be provided.

Failure to meet the above condition will result in the exclusion of the Bidder from participation in the procedure.

4) Bid validity period: 45 days from the deadline for submitting offers.

X. CONDITIONS FOR CONTRACT AMENDMENT

The Contracting Authority reserves the right to amend the contract concluded with the selected Bidder during the procedure, in the event of the occurrence of at least one of the circumstances listed below, taking into account the specified conditions for their implementation:

- 1) The deadline or scope of the contract performance may be amended in the following situations:
- a) In the event of circumstances beyond the Contractor's control, upon the Contractor's justified request, provided that the change results from circumstances that the Bidder could not have foreseen at the time of submitting the offer and that are not attributable to them;
 - b) The occurrence of circumstances attributable to the Contracting Authority that may potentially have a negative impact on the completion date and proper execution of the Project;
 - c) Delays by the Contracting Authority in the final acceptance process;



- d) The necessity to introduce changes to the subject of the contract due to circumstances that the Contracting Authority could not have objectively foreseen at the time of signing the contract, including, for example, new and previously unknown results and outcomes of R&D work, for a period necessary to implement these changes;
- e) The necessity to introduce changes to the timeline of the Project and its individual stages due to circumstances that the Contracting Authority could not have objectively foreseen at the time of signing the contract.
- 2) The Contractor's remuneration specified in the contract may only be subject to change in the event of a change in the applicable VAT rate. If the change in the VAT rate results in increased costs of contract execution on the part of the Contractor, the Contracting Authority allows for the possibility of increasing the remuneration by an amount equal to the difference in the VAT paid by the Contractor.
- 3) The Contracting Authority also reserves the right to amend the contract in the following cases:
- a) a change in legal regulations affecting the subject and conditions of the contract, or a change in the legal or factual situation of the Contractor and/or the Contracting Authority that results in the impossibility of performing the subject of the contract;
- b) the occurrence of extraordinary circumstances constituting "force majeure" that result in the impossibility of performing the subject of the contract or pose a threat of significant loss, which the Parties could not have foreseen at the time of concluding the contract — "force majeure" shall be understood as extraordinary, unforeseeable events and circumstances beyond the control of either Party;
- c) the occurrence of extraordinary circumstances not constituting "force majeure," posing a threat of significant loss, which the Parties could not have foreseen at the time of concluding the contract;
- d) upon receipt of a decision from the Managing Authority of the implemented project that introduces changes to the scope of tasks, implementation deadlines, or establishes additional provisions that the Contracting Authority is obliged to follow.
- e) Conditions for Amendments:
1. Initiation of changes – at the request of the Contracting Authority and/or the Contractor.
 2. Justification for changes – proper performance of the subject of the contract, cost reduction, ensuring optimal technical and quality parameters.
 3. Form of changes – an annex to the contract with the Contractor, in written form under pain of nullity.
- 4) The Contracting Authority reserves the right to award the Contractor supplementary contracts in accordance with the scope and value permitted by applicable law.

XI. CONTRACTUAL PENALTIES

In the event of non-performance or improper performance of the contract, the Contracting Authority shall be entitled to claim a contractual penalty in the amount of 33% of the contract value. The stipulation of a contractual penalty does not exclude the possibility of pursuing compensation for damages exceeding the stipulated penalty, in accordance with general legal provisions.

XII. INFORMATION CLAUSE PURSUANT TO ARTICLE 13 OF THE GDPR

Pursuant to Article 13(1) and (2) of Regulation (EU) 2016/679 of the European Parliament and of the Council of 27 April 2016 on the protection of natural persons with regard to the processing of personal data and on the free movement of such data, and repealing Directive 95/46/EC (General Data Protection Regulation) (OJ EU L 119 of 04.05.2016, p. 1), hereinafter referred to as "GDPR", please be informed that:

- 1) The Controller of your personal data is COPERNICUS COMPUTING Sp. z o.o. Your personal data will be processed on the basis of Article 6(1)(c) of the GDPR for purposes related to the public procurement procedure for the implementation of the project;



- 2) The recipients of your personal data will be persons or entities to whom the documentation of the procedure is made available, in accordance with applicable law granting access to such documentation;
- 3) Your personal data will be stored in accordance with applicable legal provisions throughout the duration of the project and the project sustainability period, and for two years from December 31 of the year in which the summary of expenditures referred to in Article 137 of the General Regulation is submitted to the European Commission, covering the expenditures included in the payment application referred to in § 5(27), or until the date of completion of the last obligation arising from § 8, whichever is later;
- 4) Providing your personal data is required to participate in the contractor selection procedure under this request for quotation.
- 5) With regard to your personal data, no decisions will be made by automated means as referred to in Article 22 of the GDPR;
- 6) You have the following rights:
 - a) Pursuant to Article 15 of the GDPR, the right to access your personal data;
 - b) Pursuant to Article 16 of the GDPR, the right to rectify your personal data;
 - c) Pursuant to Article 18 of the GDPR, the right to request restriction of processing of your personal data, subject to the exceptions referred to in Article 18(2) of the GDPR;
 - d) The right to lodge a complaint with the President of the Personal Data Protection Office (UODO) if you believe that the processing of your personal data violates the provisions of the GDPR.
- 7) You do not have the following rights:
 - a) The right to erasure of personal data pursuant to Article 17(3)(b), (d), or (e) of the GDPR;
 - b) The right to data portability as referred to in Article 20 of the GDPR;
 - c) The right to object to the processing of personal data pursuant to Article 21 of the GDPR, since the legal basis for processing your personal data is Article 6(1)(c) of the GDPR.

XIII. SOCIAL CLAUSES

The Contracting Authority unconditionally adheres to the "Policy of Equal Opportunities and Non-Discrimination." In practice, this means that:

- 1) Tasks carried out under this inquiry will be conducted without discrimination based on gender, race, ethnic origin, religion or belief, disability, age, sexual orientation, nationality, economic status, place of residence, marital status, etc.;
- 2) The Contracting Authority ensures equal pay for work of equal value for both genders.
- 3) The procedure aimed at selecting the Contractor will be conducted without discrimination regardless of origin, race, religious beliefs, sexual orientation, worldview, age, or disability.
- 4) The Contracting Authority guarantees equal treatment of able-bodied persons in relation to persons with disabilities.

XIV. FINAL PROVISIONS

- 1) The Contracting Authority reserves the right to cancel the procedure in the event of unforeseen legal, economic, or technical circumstances, or the occurrence of force majeure for which neither party is responsible, in particular in the following cases:
 - a) The Contracting Authority may reject an offer if the price proposed by the Bidder is abnormally low. A price is considered abnormally low especially if it is more than 20% lower than the arithmetic mean of all submitted offers.
 - b) If the procedure is affected by an irremediable defect that prevents the conclusion of a contract that cannot be annulled.
- 2) The Contracting Authority will not reimburse Bidders for the costs of preparing offers or any other costs related to participation in the procedure.
- 3) Partial offers are not allowed.



4) The Contracting Authority will notify the Bidder whose offer is considered the most advantageous of the selection. Subsequently, a contract based on the template attached as Annex No. 4 to this inquiry, completed with the Bidder's details and offer amount, will be sent by email. The Bidder must return the signed contract (as a scanned signed copy) by email to the Contracting Authority no later than 23:59 on June 20, 2025.

5) The Contracting Authority reserves the right to cancel the inquiry without providing a reason.

XV. ATTACHMENTS

- 1) Annex No. 1 – Offer Form
- 2) Annex No. 2 – Declaration of No Personal or Capital Connections
- 3) Annex no. 3 – Statement of Warranty Terms
- 4) Annex No. 4 – Template of the Supply Agreement