REQUEST FOR QUOTATION
FOR THE ESTIMATED VALUE OF THE ORDER
Number: SmartHDGcoating/SzR/3/POIR_2/1.2/2016

In relation to the implementation of the project “Development of the innovative Zn-Al-Mg based coating for the production of hot deep galvanized sheets” (Application No.: POIR.01.02.00-00-0176/16-00), co-funded by European Regional Development Fund and under Operational Program Smart Growth 2014-2020, Measure 1.2. “Sectoral R&D programs” (a competition organized by the National R&D Center no nr 2/1.2/2016), and in relation to the obligation to make purchases based on the most competitive offer, observing the principles of fair competition, efficiency, openness and transparency, ArcelorMittal Poland S.A. submits a request for estimated value of the order for Purchase, delivery (DDP according Incoterms 2010) and startup of zinc layer thickness measurement system for Hot Dip Galvanizing Line at ArcelorMittal Poland S.A Świętochłowice.

Detailed description of the scope is included in Enclosure no.2.

THE RFQ WILL BE USED BY THE COMPANY TO ESTIMATE THE VALUE OF THE ORDER DESCRIBED IN POINT II.
FOR THIS ORDER THE ORDERER DOES NOT ACCEPT PARTIAL PRICING INFORMATION.

THE SUBMITTED PRICE OFFER WILL BE OF AN INFORMATIVE CHARACTER ONLY. IT WILL NOT CONSTITUTE A COMMERCIAL PRICE OFFER AS DEFINED IN ART.66 PAR.11 OF THE CIVIL CODE.

I. ORDERER:
ArcelorMittal Poland S.A.
Al. J. Piłsudskiego 92
41-308 Dąbrowa Górnicza
robert.dyrd@arcelormittal.com
M: +48 784 320 962
www: http://poland.arcelormittal.com/

hereinafter referred to as the Company, the Orderer

II. DETAILS OF THE SUBJECT OF THE ORDER SUBJECT TO ESTIMATION:
Code / codes CPV2:
38580000-4 Non-medical devices using radiation

II.1. DESCRIPTION OF THE SUBJECT OF THE ORDER SUBJECT TO ESTIMATION:

1 Art. 66. § 1 of the Civil Code: Declaration of the will to conclude the contract made to the other party constitutes an offer if it specifies the important provisions of this contract.
Description of subject of the order is attached to this RFQ (Enclosure no 2).

II.2. PLACE OF DELIVERY OF THE SUBJECT OF THE ORDER: ArcelorMittal Poland Świętochłowice, ul. Metalowców 5, 41-600 Świętochłowice

II.3. ESTIMATED LEAD TIME OF THE ORDER SUBJECT TO ESTIMATION: from 2018.09.01 to 2019.03.21.


III. DEADLINE AND MANNER OF SUBMITTING PRICE INFORMATION FOR THE PURPOSE OF ORDER VALUE ESTIMATION:

III.1. Price information should be submitted by 04.07.2018.

III.2. Price information should be sent by e-mail to robert.dyrda@arcelormittal.com;

III.3. Price information should be prepared according to the form which constitutes Enclosure no 2 to this Request for Quotation.

With regards,
The Orderer’s Team

ENCLOSURES TO THE REQUEST FOR QUOTATION REGARDING THE ESTIMATION OF THE ORDER VALUE:

- ENCLOSEURE NO 1: PRICE QUOTATION FORM FOR ORDER VALUE ESTIMATION / PRICE INFORMATION.
- ENCLOSEURE NO 2: TECHNICAL SPECIFICATION
ENCLOSURE NO 1 TO THE REQUEST FOR QUOTATION REGARDING THE ESTIMATION OF THE ORDER VALUE:

PRICE QUOTATION FORM FOR ORDER VALUE ESTIMATION / PRICE INFORMATION

The price information constitutes the answer to the request for quotation from 26.06.2018 concerning the estimated value of Purchase, delivery (DDP according Incoterms 2010) and start-up of zinc layer thickness measurement system for Hot Dip Galvanizing Line at ArcelorMittal Poland S.A Świętochłowice included in the Project: “Development of the innovative Zn-Al-Mg based coating for the production of hot deep galvanized sheets” (Application No.: POIR.01.02.00-00-0176/16), co-funded by European Regional Development Fund and under Operational Program Smart Growth 2014-2020, Measure 1.2. “Sectoral R&D programs” (a competition organized by the National R&D Center no nr 2/1.2/2016) of the Intelligent Development Operational Program 2014-2020.

The price information presented below will be of an informative character only, it will not constitute a commercial offer as defined in Art.66 par.1³ of the Civil Code.

1. Details of the Bidder:
   a. Name: ............................................................................................................
   b. Seat address: .................................................................................................
   c. NIP (TAX ID number): ...................................................................................
   d. REGON (Business ID Number): ......................................................................
   e. Person authorized to contact the Orderer:
      First name and last name: ................................................................................
      phone: ............................................................................................................
      e-mail: ............................................................................................................

2. The following price is offered for the subject of the order:

<table>
<thead>
<tr>
<th>PRICE</th>
<th>IN WORDS</th>
</tr>
</thead>
<tbody>
<tr>
<td>NET VALUE</td>
<td></td>
</tr>
<tr>
<td>VAT VALUE (..... %)</td>
<td></td>
</tr>
<tr>
<td>GROSS VALUE</td>
<td></td>
</tr>
</tbody>
</table>

3. I declare that I have become familiar with the description of the subject of the order and I have no remarks.

4. I recognize the fact that the Price Information constitutes the answer to the request for quotation which will be used by the Orderer for the estimation of the value of the order described in Point II of this RFQ.

Place, date .................................................................

Signature and stamp of the authorized person

³ Art. 66, § 1 of the Civil Code: Declaration of the will to conclude the contract made to the other party constitutes an offer if it specifies the important provisions of this contract.