REQUEST FOR QUOTATION
FOR THE ESTIMATED VALUE OF THE ORDER

Number: NiNa/SzR/2/POIR_2/1.2/2016

In relation to the implementation of the project “Innovative and safe railway rails with low level of residual stresses in the rail foot” (Application No.: POIR.01.02.00-00-0167/16-00), 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 and delivery (DDP according Incoterms 2010) of 6 cast steel rolls for carrying out straightening tests at ArcelorMittal Poland S.A Dąbrowa Górnicza.

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
Rafal.Kloczkowski@arcelormittal.com
M: +48 662 214 989
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:

42562670-8 Metalworking
14700000-8 Basic metals

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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.

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

The subject matter of the contract will be the supply of 6 cast steel rolls for carrying out straightening tests as part of development works under the above-mentioned project. Parameters and requirements for rolls:

1) Material, hardness and as-delivered condition - in accordance with the attached requirements
2) Required Acceptance Certificate: type 3.1 B acc. to EN 10204.
3) Surface of rolls without segregation (white spots).
4) Guarantee of the lack of hidden defects during the entire period of operation.
5) Protected against corrosion and mechanical damage.
6) Free of hazardous and radioactive substances.
7) Results of measurements properties (hardness, surface roughness) and dimensions as well as ultrasonic test for each roll.

The supplier is obliged to deliver the rolls to ArcelorMittal Poland S.A., Unit in Dąbrowa Górnicza, in undamaged condition. Rolls shall be transported by supplier, at its own effort, expense and risk. Subject matter of the contract is the purchase of cast steel rolls.

Z2 stands:

1) Lower roll - profiled, modified - 60E1 E2
   a. Indicative weight: approx. 19.201 Mg
   b. Basic drawing: DWW-Z2-31671/D/A
   c. Quantity: 1 pc

2) Upper roll - profiled, modified - 60F1 F7
   a. Indicative weight: approx. 20.127 Mg
   b. Basic drawing: DWW-Z2-31671/G/A
   c. Quantity: 1 pc

D1 stands:

3) Lower roll - profiled, modified - 60E1 E2
   a. Indicative weight: approx. 15.127 Mg
   b. Basic drawing: DWW-D1-2936R3010R/D/A
   c. Quantity: 1 pc

4) Upper roll - profiled, modified - 60E1 E2
   a. Indicative weight: approx. 17.486 Mg
   b. Basic drawing: DWW-D1-2936R3010R/G/A
   c. Quantity: 1 pc

D2 stands:

5) Lower roll - profiled, modified - 60E1 E2
   a. Indicative weight: approx. 17.873 Mg
   b. Basic drawing: DWW-D2-293153008R/D/A
   c. Quantity: 1 pc

6) Upper roll - profiled, modified - 60E1 E2
   a. Indicative weight: approx. 14.62 Mg
   b. Basic drawing: DWW-D2-293153008R/G/A
   c. Quantity: 1 pc


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


III.2. Price information should be sent by e-mail to Rafal.Kloczkowski@arcelormittal.com; lukasz.cygank1@arcelormittal.com

III.3. Price information should be prepared according to the form which constitutes Enclosure no 1 to this Request for Quotation.

With regards,
The Orderer’s Team

[Signature]

ArcelorMittal Poland S.A.
Al. J. Piłsudskiego 92, 41-308 Dąbrowa Górnicza
NIP 634-74-63-54

(Company’s stamp and a signature of the authorized person)

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: BASIC DRAWINGS (DWW-Z2-31671/D/A, DWW-Z2-31671/G/A, DWW-D1-2936R3010R/D/A, DWW-D1-2936R3010R/G/A, DWW-D2-293153008R/D/A, DWW-D2-293153008R/G/A)