



MB Poznań Sp. z o.o. | ul. Gottlieba Daimlera 5 |
62-052 Komorniki |

Mercedes-Benz
MB Poznań Sp. z o.o.

Partner handlowy i serwisowy
Daimler Truck AG
oraz partner serwisowy
Mercedes-Benz AG



NARODOWY FUNDUSZ
OCHRONY ŚRODOWISKA
I GOSPODARKI WODNEJ



**Współfinansowane z unijnego systemu handlu
uprawnieniami do emisji (Funduszu Modernizacyjnego)**

Jasin, December 04, 2025

NOTICE OF INITIATION OF THE PROCUREMENT PROCEDURE

Ordering Party – MB Poznań Sp. z o. o. with its registered office in Gottlieba Daimlera 5, 62-052 Komorniki; National registration number: 0000377259; Tax identification number: PL7773196351; invites you to participate in a procurement tender for the selection of contractor for an investment project involving the construction of an electrical power facility:

„Construction of the BESS-H5 electrical energy storage system with maximum charging and discharging power - 2.0 MW with a nominal capacity of 5.15 MWh, connected to a photovoltaic installation with a DC power of 1.416 MWp and a power distribution network in a 3-phase system at a voltage of 0.4 kV”

The Ordering Party is applying for funding for the investment project entitled:
„Construction of an energy storage facility in a container building consisting of a transformer-inverter station and a battery storage together with the construction of the foundation slab and the accompanying technical infrastructure in the town of Jasin, Swarzędz commune”
in the Wielkopolska Voivodeship; under priority program No. 1.15

"Energy Transformation. Electricity Storage and related infrastructure to improve the stability of the Polish power grid" implemented by the National Fund for Environmental Protection and Water Management; The procurement procedure is conducted with the appropriate application of the provisions regarding the tender in accordance with the provisions of Articles 70¹ – 70⁵ of the Civil Code; in a competitive procedure, in accordance with the principles of fair competition, equal treatment, openness and transparency. The selection of the service contractor will be carried out in accordance with the principle of competitiveness, without applying the provisions of the Act of 11 September 2019 - Public Procurement Law (consolidated text: Journal of Laws of 2023, item 1605, as amended). The Ordering Party plans to conclude an Implementation Agreement with the contractor selected as a result of the tender.

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Sąd Rejonowy m. Poznania, KRS: 0000377259 | Kapitał Zakładowy: 6 932 000,00 PLN | NIP 777 31 96 351 | REGON 301 650890



i Mercedes-Benz są prawnie zastrzeżonymi znakami Grupy Mercedes-Benz AG.



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I. Designation of the Subject of the Contract according to the Common Procurement Vocabulary (CPV) code:

- 45000000-7 - Construction works.
- 45100000-8 - Preparing the site for construction.
- 45200000-9 Construction works involving the erection of complete buildings or parts thereof, as well as works in the field of civil and water engineering.
- 53000000-0 - Installation works in buildings.
- 45400000-1 - Finishing works in the field of construction facilities.
- 45111291-4 - Land development works.
- 31400000-0 - Accumulators, galvanic chambers and galvanic batteries.
- 5251000-1 - Construction works for the construction of power plants and combined heat and power plants.
- 5311000-0 - Cabling and electrical installation work.
- 51112000-0 - Electricity control and transmission equipment installation services.
- 50000000-5 - Repair and maintenance services.
- 50324100-3 - System maintenance services.
- 50332000-1 - Telecommunications infrastructure maintenance services.
- 50532000-3 - Repair and maintenance services for electrical machines, apparatus and similar devices.

General description of the subject of the contract

1. The subject of the contract is the implementation of an investment task consisting in:
 - a) construction of an energy storage system together with all accompanying and auxiliary infrastructure, including installations, networks, technical devices, equipment and control software necessary for the safe and proper operation of the Facility, constituting a functional whole consisting of an installation enabling the collection, storage and discharge of electricity, using LFP (lithium-iron-phosphate) technology;
 - b) construction of a connection to the network and accompanying infrastructure;
 - c) installation, configuration and adaptation of the energy management system (BMS/EMS, mapping in monitoring systems, creating remote access to devices and/or data, certification and approval of energy storage installations in accordance with EU standards, etc.);
 - d) assembly/installation, configuration and integration of the energy storage system subsystems management, in accordance with the implementation documentation (including installation of grounding, lightning protection, equipotential bonding, ventilation and cooling, fire protection);
2. As part of the implementation of the Subject of the Order, the Bidder will be obliged to implement the Subject of the Agreement specified in the Implementation Agreement, and in particular to:

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- a) preparation of detailed documentation necessary to conduct and supervise the work within the investment project,
- b) obtaining all necessary permits on behalf of the Ordering Party during the implementation of investment tasks,
- c) purchase of all equipment, materials and elements necessary to complete the investment task,
- d) completing the full scope of construction works, including the construction of the power and connection infrastructure, including the cable connecting the power facility to the point of connection to the distribution network and the connection to the distribution network itself,
- e) construction of hardening and internal roads,
- f) carrying out construction in accordance with applicable regulations,
- g) delivery and installation of automation and control systems, commissioning the Facility, including the first start-up of the equipment, an adjustment run, and a test run to achieve and confirm the guaranteed parameters,
- h) training of the Ordering Party's staff in order to prepare them to operate the Facility,
- i) providing a quality guarantee during the Warranty Period, providing warranty services including inspections, diagnostics, and the restoration of functional properties of damaged equipment, including the repair and/or replacement of worn-out parts, as well as non-material activities, such as technical advice regarding the operated equipment, aimed at confirming the environmental impact and ensuring the durability of the investment.

3. A detailed description of the Subject Matter of the Order will be provided in the Request for Proposals, including the draft Implementation Agreement and the Terms of Reference.

II. Submitting documents and communicating with the Ordering Party

1. The Bidders will be obliged to continuously monitor the publications made by the Ordering Party on the tender procedure website:

www.clip-group.com

2. All documents will be submitted by Bidders in electronic form within the meaning of Article 781 §1 of the Civil Code (i.e. electronic form with a qualified electronic signature) to the following address::

e-mail: bess-przetarg@clip-group.com

Bidders wishing to participate in the tender should declare their willingness to participate by sending the Application Form attached to this Notice to the above-mentioned address.

3. An integral part of the Application Form is the Confidentiality Statement - a document whose purpose is to ensure the confidentiality of information provided in connection with the tender, in particular technical, commercial, financial and organizational information regarding the

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Subject of the Order, originating from the Ordering Party or other entities involved in its implementation.

4. The application form should be sent by: December 8, 2025, 11:59 AM

5. The deadline for submitting the Application Form is the date and time of receipt of the email to the address indicated above. Application forms submitted after the deadline, incorrectly completed formally or substantively, or submitted in an incorrect format will not be considered, and the Ordering Party is not responsible for any consequences of their submission.

III. DEPOSIT

1. Bidders are required to submit a deposit of PLN 100,000.00 (one hundred thousand zloty) by the deadline for submitting the Application Form indicated in point III.5. The deposit should be paid by bank transfer to the Ordering Party's bank account.:

17 1240 1747 1111 0010 7185 5342,

and the amount must be credited to the Ordering Party's account before the deadline for submitting the Application Form.

2. The Ordering Party will return the deposit to the Bidders immediately, no later than within 3 days from the date of:
- a) selection of the most advantageous Offer, except for the Bidder whose Offer was selected as the most advantageous,
 - b) conclusion of the Executive Agreement and Service Agreement,
 - c) invalidation of the Tender.
3. The Ordering Party will retain the deposit with interest in the event that:
- a) The Bidder whose Offer was selected as the most advantageous refused to sign the Implementation Agreement and/or the Service Agreement on the terms specified in the Offer,
 - b) the conclusion of the Executive Agreement and/or Service Agreement became impossible for reasons attributable to the Bidder whose Offer was selected in the Tender as the most advantageous.

4. Submitting the correct Application Form and paying the deposit is a necessary condition for receiving the Request for Quotation, which will be sent to Bidders via e-mail.

5. Requests for proposals will be sent by: December 8, 2025, 11:59 p.m.

IV. Submission and evaluation of offers

- 1. Offers should be sent by: December 29, 2025, 11:59 p.m. to the following e-mail address:**
bess-przetarg@clip-group.com

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2. The validity period of the offer is 30 calendar days from the deadline for submission of offers.
3. The Ordering Party reserves the right, at least 3 calendar days before the expiry of the offer validity period, to request the contractors to consent to extend this period by a specified period, but not longer than 60 calendar days.
4. The Ordering Party does not allow the submission of variant offers or partial offers.
5. Offers that are incorrectly completed formally, incomplete, contain substantive errors, as well as submitted in an incorrect form or after the deadline will be rejected as submitted ineffectively and will not be considered.
6. The Ordering Party is not responsible for the consequences of submitting an Offer by a Bidder who has not fully read the content of the Request for Proposal.
7. The Bidder shall bear all costs associated with its participation in the proceedings, regardless of the tender outcome, including those related to preparing the Application Form and the Bid (e.g., site visits). Costs incurred by Bidders are non-refundable.
8. The selection criterion for successfully submitted Offers will be: price (100%).
9. The Ordering Party reserves the right to cancel or invalidate the tender at any stage without giving any reason, in particular in the following situations:
 - a. if the funding that the Ordering Party intended to allocate to finance the Project was not granted to it;
 - b. the price of the most advantageous Offer exceeds the amount that the Ordering Party intends to allocate to finance the order, unless the Ordering Party can increase this amount to the price of the most advantageous Offer;
 - c. a significant change in circumstances has occurred which means that conducting the Tender or executing the order is no longer in the interest of the Ordering Party, which could not have been foreseen at the time of publishing this Notice or sending the Tender Request for Proposals;
 - d. the tender is subject to an irremovable defect that prevents the award of the contract while respecting the principles of fair competition and equal treatment of bidders or applicable legal provisions.
10. Bidders are not entitled to any claims against the Ordering Party in the event of the Ordering Party exercising any of the rights indicated above.
11. Attachment: Application form with attachments.

Remarks:

Any questions regarding the tender should be directed to: bess-przetarg@clip-group.com

The persons authorized by the Ordering Party to contact regarding this Tender are::

Artur Stolarski - e-mail: artur.stolarski@clip-group.com; mobile: +48 885 974 128

Rafał Wiatr - e-mail: rafal.wiatr@clip-group.com

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