

ORLEN Upstream Sp. z o. o. (the Seller)
with its registered office in Warsaw ul. Bielańska 12.

issue Invitation to Tender for the sale of products OU/1/2020.

On behalf of ORLEN Upstream Sp. z o. o. we would like to invite you to submit an offer for the purchase of products included in Annex 1 to this Invitation to Tender.

The Seller, to the best of its knowledge, assesses the technical condition of products offered as good, provided that it is not liable to the Buyer, if the product sold has a physical defect.

Therefore, the Seller agrees to perform a technical assessment of the product offered by the offered by the Tenderer in locality of its place of storage in Świdnik, lubelskie voivodeship, ul. Narzędziowa 2, after arranging the appointment with:

Paweł Stawski, mobile: 665 991 090; mail pawel.stawski@orlen.pl.

All products for sale are stored indoors, in an enclosed facility.

Tenders must be submitted by e-mail to the address pawel.stawski@orlen.pl within the impassable deadline of 31.03.2020 to 1.00.p.m.

Offers must be sent to the address indicated in the electronic form.

The Seller allows submission of partial tenders. It is allowed to submit tenders for the full length of casings.

An offer to purchase shall include:

- Tender form constituting Annex 1 "Tender form"
- information on the Tender validity period - 90 days
- Tenderer statement constituting Annex 2 "Tenderer Statement on the terms for the receipt of purchased product".

The Seller reserves the right to:

- conduct further negotiations with Tenderers
- cancel the tender procedure without providing any explanations of reasons.

All costs related to participation in these proceedings shall be borne by Tenderer.

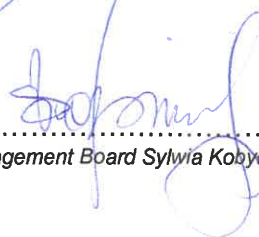


The Seller is not obliged to make the results of the Tender to the public.

The Tenderers shall be informed individually about the results of the Invitation to Tender.



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President of the Management Board Janusz Radomski



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Member of the Management Board Sylwia Kobylkiewicz

Annex 1 "Tender form"

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(Tenderer's name and address)

ORLEN Upstream Sp. z o. o.
ul. Bielańska 12.
00 - 085 Warszawa

In response to the Invitation to Tender procedure for sale of products we submit a Tender for the purchase in accordance with the completed Tender Form.

	Product name	Qty Unit	Quantity	Quantity intended for purchase (to be completed by Tenderer)	The offered price per item/mb Net (to be completed by Tenderer)	Total net amount (PLN)
1	Bottom plug 5"CSG, PDC	pcs	3			
2	Top plug 5"CSG	pcs	2			
3	Casing shoe Double valve 5"CSG, P-110 VAM TOP	pcs	2			
4	Float collar Double valve 5",CSG, P-110	pcs	2			
5	Casing shoe (single valve) 5 1/2" T563	pcs	1			
6	Casing shoe (single valve) 5 1/2" Side Winder	pcs	1			
7	Float collar single valve 5 1/2" T563	pcs	1			
8	Top plug 5 1/2" CSG	pcs	3			
9	Bottom plug 5 1/2"CSG	pcs	6			
10	Shoe Reamer 5 1/2" x 8 1/4" OD	pcs	1			
11	Plug BPV 4 7/8" H	pcs	1			
12	Centralizer Spiraglider 5"	pcs	101			
13	Centralizer Spiraglider SC 5 1/2"	pcs	200			
14	Stoper StopCollar 5 1/2"	pcs	402			
15	Adapter 13-5/8``-10Kx2-1/16``-5K	pcs	4			
16	Water tank	pcs	1			
17	Hydrant	pcs	1			
18	Lamps POWER MH400W	pcs	7			
19	Erbetka budowlana	pcs	1			
20	Torque ring 13 3/8" 61 PPF N80 BTC	pcs	155			
21	Torque ring 9 5/8" 47 PPF P110 BTC	pcs	66			
22	Casing 5"x 12,14 P-110 BTC x VAM TOP	metr	23,53 m (2 pcs)			

23	casing 5"x 12,14 P-110 VAM TOP x VAM TOP	metr	40,06 m (5 pcs)			
24	Casing 9 5/8 N-80Q VAM-TOP	metr	3 m (1 pcs)			
25	Casing 5"x12,14 P-110 VAM TOP	metr	2625,86 m (195 pcs)			
26	Circulating head 5 1/2" 26,8#PIN TSH W563 X 4 1/2 IF BOX	pcs	1			
27	Circulating head 5 1/2 " 26,8 PIN TSH W563 X 2"FEM.SUB 1502	pcs	1			
28	Casing 5 1/2" Q125 26.80 W563	metr	6157,55 m (537 pcs)			
29	casing 5"x12,14 P-110PIN TSH563-RFB-BoxBTC	metr	2,43 m. (2 pcs)			
30	casing 5"x12,14 P-110 TSH563-RFB	metr	10,65 m (3 pcs)			
31	Circulating head 5" TSH563x1502	pcs	2			
32	Cross over pipe 5 " VamTop x TSH563 Box	pcs	2			
33	Casing 5" P-110x23,20 TSH W563	metr	2085,78 m (178 pcs)			
34	Casing 5" x 12,14 Vam Top bin x bin	metr	1,55 m (1 pcs)			
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The total net amount of the tender is PLN.

.....(date).....

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signature/s of person / persons indicated in the document authorizing to act on behalf of the Tenderer in legal transactions
or having the appropriate power of attorney

Annex 2 "Tenderer Statement on the terms for the receipt of purchased product".

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(Tenderer's name and address)

By submitting a Tender for the purchase of products we declare to:

1. collect purchased products from the ORLEN Upstream warehouse by own efforts and own cost,
2. agree to re-invoicing costs associated with the work of the Seller's employees or its subcontractors when loading the purchased product The cost of loading the purchased product shall be calculated at the rate of PLN 25 net for each started working hour.

.....(date).....

.....
signature/s of person / persons indicated in the document authorizing to act on behalf of the Tenderer in legal transactions
or having the appropriate power of attorney