appendix No 1 quotation inquire no 01/01/TANGO-IV/2021

***Offer***

*(Stamp)*

COMPANY NAME:

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

REGON:­­­­­­­­­­­­­­­­­­\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ NIP/SIRET: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

ADDRESS: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

­­­­­­­­­­­­­­­­­­­­­­­­­­Registered in\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ NIC number \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

tel.\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Contact person: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

e-mail:\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

To: **PIK Instruments Sp. z o. o.**

**ul. Okulickiego 5F, 05-500 Piaseczno**

OFFER:

1. We offer following machines:

**polishing machine to sample polishing using vibration with pack of consumables**

according to the order subject describe included in the Chapter III of the Enquiry Nr. 01/01/TANGO-IV/2021

for the price …………………………………… net, +………………………………………VAT, …………………………………gross**\*\***

\*delete the inappropriate

\*\***IF the currency other than PLN, enter the name of the currency**

***Foreign Contractors who are follow the separate regulations, are not obliged to pay VAT in Poland, provide only the net price, other Contractors provide the net and gross price.***

***In order to compare the offers, Purchaser will add statutory amount of VAT tax to the net price provided by the foreign Contractor. In this way, the Orderer will pay the determined tax to the appropriate Tax Office.***

1. We declare that we have read the content of the enquiry and we consider ourselves to be bound by the requirements and rules of conduct set out in this document. We do not raise any objections and we accept the terms and conditions contained therein. We confirm that we have obtained all the necessary information to prepare the offer.
2. We declare to deliver order subject within 12 weeks.
3. We declare that the order subject is consistent, equivalent or better in functionality and accesories than the order subject form the decribe.
4. We declare that the price of our offer includes all costs of the contract.
5. We declare that the offer validity period is at least 30 days from the date of the deadline for submitting offers specified in the enquiry.
6. We declare to enter into a Sales Agreement in date and place designated by purchaser if we receive the order.

Enclosures:

1. Supplier's registration document and power of attorney (if applicable)
2. Declaration Of confirming the fulfillment of the participation conditions in the tender – enclosure nr 2
3. Declaration of personal and capital relations with the purchaser – enclosure nr 3
4. Specification of the contract subject confirming the fulfillment of the technical parameters conditions.

........................................................... ………………………………………………

/Place, date/ /signature or signature with stamp of Contractor/