Appendix no. 1

……………………………………………..

……………………………………………..

*Company stamp of the Contractor,*

*place, date*

Heavy Ion Laboratory,

University of Warsaw

st. Pasteura 5a,

02-093 Warsaw

**OFFER FORM**

In response to the public order announcement No. 003/2023/IM, conducted under an open procedure for the purchase of a TWTA amplifier, for the Heavy Ion Laboratory, University of Warsaw, Pasteura 5a, 02-093 Warsaw.

Company .………………………………………………..…………………………………………………………………………………………………………..…………………………………………………….…....

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

*full name of the Contractor's company*

headquarters ………………………………………………………………………………………………………………………………………………………………………………………………………………………....

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

*street house number postal code city of the company's registered office*

*phone* ………………………………………………………………………

*e-mail* ……………………………………………………………………...

NIP identification number ..........................................................................................

CRO certificate ..................................................................................................................

being a VAT payer, offers:

1. The execution of an order for the purchase of a TWTA amplifier is:

gross: ……………………………………………………

in words: ………………………………………………………………………………………

including net price: ……………………………………………………

in words: ………………………………………………………………………………………

applicable VAT in the amount of: …………… %, i.e. ……………………………..

(in words: ……………………………………………………………………………… )

2. The offer price includes all expected costs of complete execution of the order.

3. Deadline (period) for the performance of the subject of the contract: ……… days from the date of signing the contract.

4. Warranty period ………………………………….

5. Having read the Procurement Notice, including the conditions contained therein, we declare that we accept all the conditions of the ordering party without reservations and will execute the order in accordance with the description of the subject of the order.

6. Account number to which the payment for the invoice should be made: …………………………………………………………………………………………………………

7. If our offer is selected, we undertake to conclude the contract on the date and place designated by the ordering party.

8. I declare that in relation to the contractor there are no circumstances specified in art. 7 sec. 1 of the Act of April 13, 2022 on special solutions for counteracting the promotion of aggression against Ukraine and for the protection of national security (Journal of Laws, item 835), hereinafter referred to as: "The Act on special solutions for counteracting the support for aggression against Ukraine and for the protection of national security" protection of national security.

9. The following are attached to this offer:

1. …………………………………
2. …………………………………
3. …………………………………

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

*place, date personal stamps and signatures of persons*

 *authorized to represent the Contractor*