

Annex no. 1 to the
Announcement

**AN OFFER FORM
with the enclosed forms**

**THE UNIVERSITY OF WARSAW
ul. Krakowskie Przedmieście 26/28
00-927 Warsaw**

.....
(company seal of contractor)

..... on

AN OFFER

Submitting an offer in the proceedings conducted in the mode of the open procedure
No. 001/2019/IM for the purchase of power tubes for RF generators for the Warsaw
cyclotron - 3 pcs.

.....
full name of Contractor's firm

possessing the registered office

.....
Street, building no., postal code, locality

.....
province

.....
district

.....
telephone

.....
telefax

.....
Internet: http/

.....
e-mail

NIP [Taxpayer's ID. no.] identification no.

REGON [Business ID. no.]

.....
forenames, surnames, and positions of persons authorized to represent Contractor

being a VAT payer, having familiarized with the Announcement and in accordance
with the regulations included in it, we declare that we offer:

- The performance of the procurement subject

TOTAL gross price (net + applicable tax PLN.....

say:

including

net price (in numbers) - PLN

the applicable VAT in the amount of, i.e. (in numbers) - PLN

- The asking price includes all the expected costs of performing the procurement.
- The term (period) of delivery for the procurement subject: 30 weeks from the day of signing an agreement.
- The delivery time.....
- We declare that the tubes offered by us fulfil the requirements described in the announcement.
- After familiarizing with the Announcement including the description of the procurement subject, **we declare that we accept all the terms and conditions of the procuring party without reservations. We accept the agreement template enclosed to the Announcement with annexes and the modifications added in the course of the proceedings without reservations.**
- We declare that we bear full responsibility for the actions or omissions of all the contractors in the case of employing contractors.
- We declare that we consider ourselves to be bound by this offer within **30 days**. The running of the offer validity period starts with the expiry of the term for submitting offers.
- We declare that we all the information placed in our offer and annexes to the offer is true under the pain of being excluded from the proceedings.
- We undertake to conclude an agreement within the term and place indicated by the procuring party not later than within the period of the offer's binding.
- **Payment terms and conditions: a transfer within the term of 14 days** from the date of receiving by the Procuring Party a correctly completed invoice issued after commissioning the procurement subject by the Procuring Party without reservations.
- The number of the bank account of the contractor to which the payment for the invoice is supposed to be made and the bank's name:

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....., On

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signatures of persons authorized for
representing Contractor