

PRICE OFFER

Contractor's name:

.....

Street: zip code and the city:

county: province:

VAT number

The person authorized for contact with the Purchaser:

.....

Tel: fax: email:

The Purchaser:

UNIWERSYTET ŚLĄSKI W KATOWICACH

ul. Bankowa 12

40-007 Katowice

Applying for a public contract under the name:

„THE TABLET PRESS DELIVERY”

We submit an offer:

- 1) **For the Contractor who has its registered office or place of residence on the territory of the Republic of Poland (National Contractor):**

The total net amount PLN/EUR

In words: PLN/EUR

With the addition to the above the amount of VAT.....% : PLN/EUR

The Total gross amount : PLN/EUR

In words : PLN/EUR

- 2) **For the Contractor who has its registered office or place of residence outside the territory of the Republic of Poland (Foreign Contractor) who doesn't have a branch in RP:**

The total net amount : PLN/EUR

In words: PLN/EUR

Contractor's established or domiciled outside the territory of the Republic of Poland (Foreign contractors) involved in the proceedings should enter the net value on the offer form. In order to verify and compare the offers the Purchaser will add the amount of tax (VAT) to the net value. The corresponding amount will be the gross price of

the Foreign Contractor's offer, which will be taken into account in the offers evaluation and comparison. The contract will be concluded for the net amount (without the added value), while the relevant tax (VAT) the Purchaser shall pay on their own - taxing on the purchaser side.

3) For the Contractor who has its registered office or place of residence outside the territory of the Republic of Poland (Foreign Contractor) who has a branch in RP

The total net amount PLN/EUR

In words: PLN/EUR

With the addition to the above the amount of VAT.....% : PLN/EUR

The Total gross amount : PLN/EUR

In words : PLN/EUR

NOTE : the price should be given to second decimal place in accordance with the mathematical rounding rules, "5" and more at the third decimal place – rounded up, below "5" rounding down.

We declare that the gross price of the offer includes all costs incurred by the Purchaser in case of the selection of this offer and shall include in particular: the cost of the device, its delivery in accordance with the description of the order, cost of unloading and bringing the device to the destination and provide the authorized maintenance during the warranty period, and includes all taxes, fees and other charges payable by the Contractor (including potential cost of any customs duty), as well as all elements of risks associated with the execution of the order.

1. We offer a device, whose producer, model and type specifies the table below:

Number INDEX W1/1000061247	Producer	Model, type, trademark (or other exclusively assigned to the product characteristic)	Quantity
	1	2	3

2. We undertake to realize the subject of the contract within months from the date of the contract.

3. We offer the following warranty period: months.

The warranty time limits begins from the moment of signing the acceptance protocol.

4. **Technical description** of the offered device meets the minimum specifications given by the Purchaser, is attached as Attachment number 1 to this offer.
5. Form of payment: bank transfer(complemented by the Contractor)
6. We declare that the authorized warranty service will be implemented by:
.....
Technician:; address:
Tel.faxe-mail.....
7. We declare that the after sales service may be implemented by:
.....
address:
8. We declare that we make delivery under the contract itself.
9. As the person to contact on matters related to the execution of the contract, we define:.....tel.....fax.....e-mail..... .
10. We reserve the right to change the above person by written notice to the Purchaser about the modification.
11. We hereby declare that the equipment offered is brand new, come from current production (2013 or later) and have the appropriate certificates.
12. We oblige to conclude the contract on the conditions defined between the Parties.
13. This form consist of:

Name and number of the Attachment

-
-
-
-
-

.....
*Date and legible signature or signature of a person
authorized to make statements on behalf of the Contractor*