

tel: (+48) 32 3689 281 (+48) 32 3689 270 polarknow@us.edu.pl



PRICE OFFER

	ctor's name:	
	zip code and the city:	
county:	province:	
VAT nur	mber	
The per	rson authorized for contact with the Purchaser:	
		•
Tel:	email: fax:	
The Pur	rchaser:	
	UNIWERSYTET ŚLĄSKI W KATOWICACH	
	ul. Bankowa 12	
	40-007 Katowice	
Applyin	g for a public contract under the name:	
	The Snowmobiles and sleigh delivery to Longyearbyen	
	to Longyear byen	
We sub	mit an offer:	
- 1		
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



ul. Będzińska 60

41-200 Sosnowiec



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2)	For th	e Contractor	who	has	its	registered	office	or	place	of	residence	outside	the	territory
	of the	Republic of Po	oland (Forei	ign (Contractor)	who do	oesr	ı't have	e a k	oranch in Ri	P:		

The total net amount :	PLN/EUF
In words:	PLN/EUF
With the addition to the above the amount of VAT%:	PLN/EUR
The Total gross amount :	PLN/EUR
In words :	PLN/EUR

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/EUF
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 shall include in particular: the cost of the snowmobiles, sleigh and its delivery to Longyearbyen and all fees (tax and duty) and other charges payable by the Contractor, as well as all elements of risks associated with the execution of the order.





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

	Producer	Model, type, trademark (or other exclusively assigned to the product characteristic)	Quantity		
112	1	2	3		
Number INDEX W1/1000071612					
2. We undertake to realize the subject of the contract within weeks from the date of the contract					

2.	We undertake to realize the subject of the contract within weeks from the date of the contract.					
3.	We offer the following warranty period: months.					
Th	The warranty time limits begins from the moment of signing the acceptance protocol.					
4.	Form of payment:					
5.	We declare that the authorized warranty service will be implemented by:					
	Technician:; address:					
	Telfaxe-mail					
6.	We declare that we make delivery under the contract itself.					
7.	As the person to contact on matters related to the execution of the contract, we define:e-maile-mail					
8.	We hereby declare that the equipment offered is brand new, come from current production (2014 or					
	later) and have the appropriate certificates.					



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- 9. We oblige to conclude the contract on the conditions defined between the Parties.
- 10. This form consist of:

	Name and number of the Attachment	
•		
•		
•		
•		
•		
		Date and legible signature or signature of a person porized to make statements on behalf of the Contractor

