Attachment number 2

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 DIAMOND ANVIL SUPPLY WITH THE EQUIPMENT
WITH THE PRESSURE CALIBRATION SYSTEM
FOR DIAMOND ANVIL"

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 shall include in particular: the cost of the set of the devices, its delivery in accordance with the description of the order and provide the authorized maintenance during the warranty period, and includes all fees and other charges payable by the Contractor, 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 W1/1000061469,61473	**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 **………... weeks 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: invoice after delivery, 30 days.

6. We declare that the authorized warranty service will be implemented by:

   …….

   Technician: …………………………………….; address: ………………………………………………………………………..

   Tel. ……………………fax …………………………e-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