Attachment no 2

[place […………•], [date] [………………•]

|  |
| --- |
| **Contractor:**[Name / address / registry court / KRS number / NIP / REGON / contact person / e-mail address / phone ] |

- **Contracting Party**: VIGO System Spółka Akcyjna with its registered office in Ożarów Mazowiecki, ul. Poznańska 129/133, 05-850 Ożarów Mazowiecki, entered into the Register of Entrepreneurs of the National Court Register kept by the District Court for the Capital City of Warsaw Warsaw in Warsaw, 14th Commercial Division of the National Court Register, under KRS number 0000113394, with Tax Identification Number (NIP): 5270207340, REGON: 010265179, with share capital of PLN 729,000.00 (fully paid up)

**OFFER FORM
FOR REQUEST FOR QUOTATION FROM THE DAY 02.09.2022 NUMBER SDM-WG/66**

I, the undersigned …………………… [•], acting as …………………… [•] (hereinafter referred to as: "Contractor"), in response to the request for proposal of **02.09.2022** number **SDM-WG/66** (hereinafter: "Offer Request"), hereby I submit an offer for

| Lp | Material index | Quantity |
| --- | --- | --- |
| 1 | GaAs Wafer: Dia: 3", Thickness: 1,1 (100)+/-0.2 : VGF XIAMEN | 50 |

(hereinafter referred to as the "Order") for the comprehensive implementation by VIGO System Spółka Akcyjna with headquarters in Ożarów Mazowiecki (hereinafter referred to as the "Ordering Party") of the project called “**Sensors for industry 4.0 and IoT”**. Contract No **MAZOWSZE/0090/19-00** with the **Narodowe Centrum Badań i Rozwoju**.

1. **Offered price of the subject of the Order**
	1. Net price: …………………… [•] (in words: …………………… [•]).
	2. Gross price: …………………… [•] (in words: …………………… [•]).
	3. Value of VAT: …………………… [•] (in words: …………………… [•]).

The description of the offer constitutes an attachment to the offer.

1. **Delivery terms**
	1. Incoterms2020[………………………•]
2. **Payment terms**
	1. Method of payment [invoice / pre-invoice]
	2. Payment deadline [………………………•]
3. **Deadline for binding offers**
	1. The period of being bound by this offer is 30 days from the deadline for submitting offers specified in the Request for Proposals.
4. **Contact person on the part of the Contractor**
	1. …………………… [•], telephone …………………… [•],…………………… e-mail [•].
5. **Contractors statements**
	1. The Contractor declares that he has read the Inquiry, including in particular the terms of the Order performance contained in point 13 of the Inquiry, and does not raise anyobjections to it and has all the information necessary to prepare this offer and perform the Order.
	2. The Contractor declares that:
		1. Has the authority to perform specific activities or activities, if the law imposes an obligation to have them;
		2. has the necessary knowledge, experience and technical and human potential to perform the Order;
		3. is in an economic and financial situation ensuring the performance of the Order;
		4. is not in arrears with taxes, fees and social security contributions.
	3. If this offer is found to be the most advantageous, the Contractor undertakes to execute the order at the time and place resulting from the inquiry.
	4. The Contractor undertakes to perform the Order described in the Inquiry, in accordance with the requirements of the Inquiry, applicable regulations and due diligence.
	5. The Contractor declares that:
		1. the offered product complies with the specification specified in the description of the subject of the contract in each of the parameters listed therein,
		2. will deliver the product within the time limit specified in the request for proposal,
	6. Documents constituting attachments to this offer constitute its integral part.

For the Contractor:

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Attachments:

1) Copy from the Contractor's National Court Register / Copy from the Contractor's CEIDG / other registration document or other the official registered document indicating management bodies appropriate for the Contractor;

2) Power of attorney (if the offer is submitted by a proxy)

3) description of submitted bids