Attachment 1

Appendix no1

|  |
| --- |
| Place…………………date…………………..The Contractor:[Name / address / registry court / KRS number / NIP / REGON / contact person / e-mail address / telephone] |

Employer: 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 15th MARCH 2022 NUMBER SDM-WS/66

I, the undersigned………………. [•], acting as ……………………[•] (hereinafter referred to as: "Contractor"), in response to the request for proposal of 15 March 2022 NUMBER SDM-WS/66 (hereinafter: "Offer Request"), hereby I submit an offer for regeneration of the scrubber column element S / N System: CS18A439 CS200PS S / N column CC3550 / CC3549 S / N column CC3103 type: CC025A and a supply of pneumatic valve to gas sampling unit (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 "Production technology of innovative epitaxial structures and laser devices crucial for photonics development VCSEL "as part of the Path for Mazovia / 2019 competition, application number: MAZOWSZE / 0032/19

1. Total offered price for the performance of the subject of the Order in accordance with item 9.1. Inquiry
	1. Net price: [•]………………….. (in words: [•]).
	2. Gross price: [•]……………….. (in words: [•]).
	3. Value of VAT: ……………………[•] (in words: [•]).
	4. The above price consists of the following items:

| **L.p.** | scope | Net price  | **gross price** |
| --- | --- | --- | --- |
| **1.** | [•]  | [•] | [•] |
| **2.** | [•] | [•] | [•] |

The full description of the offer is attached to the form.

1. Deadline for binding offers

The period of being bound by this offer is 30 days from the deadline for submitting offers specified in the Request for Proposals.

1. Contact person on the part of the Contractor

[•], telephone [•], e-mail [•].

1. Contractors statements
	1. The Contractor declares that he has read the Inquiry, including in particular the terms of the Order, and does not raise any objections to it and has all the information necessary to prepare this offer and perform the Order.
	2. The Contractor declares that:

a. Has the authority to perform specific activities or activities if the law imposes an obligation to have them;

b. has the necessary knowledge, experience and technical and human potential to perform the Order;

c. is in an economic and financial situation ensuring the performance of the Order;

d. is not in arrears with taxes, fees and social security contributions.

* 1. 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.
	2. The Contractor undertakes to perform the Order described in the Inquiry, in accordance with the requirements and provisions of the Inquiry, applicable regulations and due diligence.
	3. **Contractor declares that:**
		1. the product offered complies with the specifications set out in the description of the subject of the contract in each of the parameters listed.
		2. accept the provisions regarding the manner of order performance contained in contract template.
		3. will deliver the product within the time limit specified in the request for proposal.
		4. he is not an entity personally or financially related to the Ordering Party, being liable to exclusion in accordance with point 5 of the Request for Proposals.

**For the Contractor**:

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

[•]

Attachments:

1. Copy from the Contractor's National Court Register / Copy from the Contractor's CEIDG / registration document or other official document indicating the authorities and method of management - appropriate for the Contractor – in accordance to Request of proposal;
2. Power of attorney (if the offer is submitted by a proxy)
3. Description of the order