Attachment 2

[place […………•], [date] [………………•]

| **Contractor:**[Name / address / registry court / KRS [National Court Register]……….………number / NIP ………………..[Tax ID]/ / contact person / e-mail address / telephone number] |
| --- |

* Ordering Party: VIGO System Spółka Akcyjna, Joint-Stock Company 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 in Warsaw, 14th Commercial Division of the National Court Register, KRS (National Court Register) No. 0000113394, NIP (Tax ID): 5270207340, REGON (Statistical Register Number): 010265179, with the share capital of PLN 729,000.00 – paid up in full (thereinafter referred to as: “the Ordering Party”).

**PROPOSAL FORM
for the Request for Proposals of 3rd December 2021
 No. SDM-WG/55**

I, the undersigned ………………………………[•], acting as ………………………………[•] (thereinafter referred to as the “**Contractor**”), in response to the request for proposals of 3rd December 2021 number SDM-WG/55 (thereinafter referred to as the “**Request for Proposals''**), hereby submit a proposal for a supply of sapphire windows (thereinafter referred to as the “**Contract**”) for an implementation by VIGO System Spółka Akcyjna, Joint-Stock Company with registered office in Ożarów Mazowiecki (hereinafter referred to as the “**Contracting Party''**) of a project named “Sensors for industry 4.0 and IoT"; as part of the competition Path for Mazovia / 2019, application number: MAZOWSZE / 0090 / 19, the grant agreement of December 3, 2019, No. MAZOWSZE / 0090 / 19-00 concluded with the National Center for Research and Development – in accordance with the conditions of the order included in the Request for Proposals.

1. **Total price offered for the Subject of the Contract**
	1. Net Price: [………………………•] (in words: [………………………•]).
	2. Gross Price: [………………………•] (in words: [………………………•]).
	3. VAT amount: [………………………•] (in words: [………………………•]).

**Acceptance table (fill yes/no):**

| Name of product | Parameter  | Specification | Yes/no |
| --- | --- | --- | --- |
| Sapphire Al2O3 window ∅ 8,5 mm x 0.4 mm  | Dimensions: | ∅ 8,5 mm x 0.4 mm |  |
| Materials: | Al2O3 |  |
| Size (tolerance): | ∅ 8,5 mm (± 0.1 mm) x0,4 mm (± 0.02mm) |  |
| Shape: | Plano |  |
| Orientation M-plane | ± 2 deg |  |
| Thickness: | 0.4 mm (±0,02 mm) |  |
| Surface finish: | S/D: 60/40polishing: both sides polishedchamfering: no chamfer or minimal chamfer |  |

1. **Proposal Validity Period**
	1. The validity period of the offer is 30 days from the expiry of the submission deadline, as defined in the Request for Proposals.
2. **Contractor’s Contact Person**
	1. [………………………•], telephone number [………………………•], e-mail [………………………•].
3. **Contractor’s statements**
	1. The Contractor declares having read the Request for Proposals, particularly the terms and conditions of the Contract performance, and does not raise any objections and also confirms the receipt of all the information necessary to prepare the following offer and to perform the Contract.
	2. If the following offer is considered to be the most favorable one, the Contractor undertakes to complete the order within the time-limit provided in the Request for Proposals.
	3. The Contractor agrees to perform the Contract described in the Request for Proposals in accordance with the requirements included in the Request for Proposals and with mandatory provisions of law and acting with due diligence.
	4. The Contractor declares as follows:
		1. the offered product completely complies with the specification included in the description of the subject of the contract;
		2. the product will be delivered in terms required in Request of Proposals;
		3. the Contractor has qualifications necessary to carry out specific activities or actions, if so required by the provisions of the law;
		4. the Contractor has necessary knowledge, experience as well as technical and human potential to perform the Order;
		5. the Contractor is in an economic and financial situation ensuring the performance of the Order;
		6. the Contractor is not in arrears with taxes, fees and social security contributions;
	5. Documents attached to this offer constitute an integral part hereof.

**Contractor’s Signature**

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[•]

Attachments:

1. Extract from the Economic Operator's National Court Register / Extract from the Economic Operator's CEIDG / other registration document appropriate for the Contractor - in accordance with the Request for Proposals;
2. Power of attorney (if the offer is submitted by an attorney-in-fact)
3. Description of the offered product;