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(stamp)

....., 2017 r.

Order no: **ZZ/944/009/2017**

BID FORM

Gdańsk University of Technology
Faculty of Electronics, Telecommunications and Informatics
G. Narutowicza str., 11/12
80-233 Gdańsk

Referring to the announcement to award a contract from 26/10/2017, for **2 items Graphics processing unit** for the Faculty of Electronics, Telecommunications and Informatics Gdansk University of Technology

I / We the undersigned (i):

name surname

name surname

acting on behalf of and for the:

full name of supplier	
e-mail:	
address:	
National Business Registry Number:	Tax number:
Telephone number:	Fax number:

Offer is compliant to announcement conditions

for total gross price :

(in words:)

Foreign Contractor, established in the EU or in third countries gives the bid price without VAT. Foreign Contractor established in third countries calculated bid price by adding to the price of the offer duty and costs of customs (base deliveries by Incoterms 2010 DDP excluding VAT).

For offers in a currency other than PLN, the offer price will be converted into PLN according to the exchange rate from Table A of Narodowy Bank Polski, from the date set as the deadline for offers submission.

Offered object of the contract meets all the buyers requirements defined in the announcement above.

I/We declare, the price of the offer includes all elements of the price-setting, which result from scope and manner of execution of the contract, specified in the announcement.

All other costs which we incur in the implementation of the order, and not included in the price of the offer, will not be borne by the Buyer

- 1. **I/We declare**, that we execute order until* start with the order day.
- 2. **I/We declare**, we are acquainted with the announcement, we do not raise objections to its content and we consider ourselves obligated to terms and rules of conduct..
- 3. **I/We declare**, taht I/We obtained the information necessary to prepare a bid.
- 4. **I consider** myself bounded by this offer for 30 days from the offer submission deadline..
- 5. **We accept payment terms:** payment will be made basing on the invoice issued after receipt order by the Buyer, within 21 days from receiving proper invoice.
- 6. Appendices to this offer, forming an integral part are:

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(sign and stamp of supplier)