

.....
(Name of Bidder)

....., 2017 r.

Order no.: ZZ/948/009/2017

FORM FOR PRICE AND SERVICE

Orderer:

**Gdansk University of Technology
Department of Electronics, Telecommunications and Informatics
ul. G. Narutowicza 11/12
80-233 Gdańsk**

**Referring to the delivery notice of 14.11.2017 for the delivery of the glove box
me / our undersigned**

First name..... Last Name

First name..... Last Name

acting on behalf of and for:

Full name of the Bidder:	
e-mail do kontaktu z Zamawiającym:	
Bidder adress:	
Registration no.	Tax id:
Phone no.:	Fax no.:
Name of the bank:	Bank account number:

We offer the realization of the above object of the order in accordance with the conditions specified in the contract award notice and the following form of price and service
for gross price:

No.	Offered goods	Amount [pcs.]	Gross price
1.	GLOVE BOX (name of manufacturer, type, model should be given)	1	

In the case of placing an offer in a currency other than PLN (Polish zloty), the offer price will be converted into PLNs according to the exchange rate of the National Bank of Poland, table A, valid on the day designated for submission of bids.

The subject of the order fulfills all the requirements of the Orderer specified in the aforementioned announcement. I declare that the price of the offer includes value of the goods and cost of delivery to the Orderer seat..

- 1. I declare that we will execute the order within working days from the day of placing the order.
- 2. I declare that we have read the notice of the award, we do not submit the content of the reservation, and we consider ourselves to be bound by the provisions and rules of conduct set forth therein.
- 3. I declare that we have obtained the information necessary to prepare the offer.
- 4. I declare that the subject of the order is used, free from defects and damage, and is not subject to the rights of third parties.
- 5. I declare that we provide a guarantee for the subject of the contract in the range months The warranty period will be calculated from the date of signing the transfer and acceptance protocol.
- 6. I consider myself to be bound by this offer for a period of 30 days after the deadline for submission of tenders.
- 7. We accept payment terms: the basis for payment will be the invoice issued by the Contractor after receiving the object of the order. Payment will be made by bank transfer within 21 days from the date of receipt by the Ordering Party of a properly issued invoice.
- 8. The annexes to this tender which form an integral part thereof are:
 - order description

.....
(signature and stamp of the person / persons authorized
to represent the Contractor)
* delete as necessary