

.....  
(Name of Bidder)

....., ..... 2018 r.

Order no.: ZZ/888/009/D/2018

## **FORM FOR PRICE AND SERVICE**

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

**Referring to the delivery notice of 27.08.2018 for the delivery universal system for testing planar fuel cells and a power supply  
me / our undersigned**

**First name..... Last Name .....**

**First name..... Last Name .....**

**acting on behalf of and for:**

Full name of the Bidder:	
e-mail for the contact with the Purchaser:	
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: .....

**In Part A:**

for gross price: .....  
(in words: .....)

**In Part B:**

for gross price: .....  
(in words: .....)

**Part A:**

No.	Offered goods	Amount [pcs.]	Gross price
1.	Universal system for testing planar fuel cells ..... (name of manufacturer, type, model should be given)	1	

**Part B:**

No.	Offered goods	Amount [pcs.]	Gross price
1.	Power supply unit ..... (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 Purchaser specified in the aforementioned announcement.

I declare that the price of the offer includes value of the goods and cost of delivery to the Purchaser seat.

1. I declare that we will execute the order within ..... from the date of signing purchase agreement
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. We declare that we have fulfilled the information obligations provided for in Article 13 or Article 14 of the GDPR against natural persons who I have obtained, directly or indirectly, for the purpose of applying for a public contract in this proceeding.
9. 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