



European Funds
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Annex No. 1 Bid form

Bidder's data:

Company name:

Address:

NIP:....., REGON:

Name and surname of the contact person

Tel.

Email address –

OFFER

in response to the request for quotation dated 18.11.2024. – Gummed paper

Subject of the order	Trade name of the raw material ¹	Quantity of raw material	Price per m2 (...)	Total net value (...)	VAT (...)	Total gross value (...)
Raw material no. 1: Gummed paper		27 000,00 m ²				
TOGETHER		27 000,00 m ²				

¹The trade name of the given raw material used by the Bidder should be indicated (the name of the raw material that the Bidder uses for the purposes of issuing an invoice/sales document)



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Please indicate the currency of the price offered by the Contractor in the table above.

Offered deferred payment term: (in days)

I declare that this offer complies with the conditions/parameters specified in the request for quotation and Annex No. 4 Technical and quantitative specifications Gummed paper.

In a situation where the price given in the offer is expressed in a currency other than PLN, the Ordering Party will apply the average NBP exchange rate quoted on the day of initiating the procedure in order to evaluate the offer.

We declare that the offer will be binding for 30 days from the date of expiry of the deadline for submitting offers, referred to in point X of the request for proposals.

I declare that we have read the technical specification of the subject of the order and do not raise any objections to it, and have obtained all the necessary information to submit an offer.

We declare that we agree with the provisions of the request for proposals.

In the event of awarding the order, we undertake to conclude a written agreement at the time and place indicated by the Ordering Party.

.....
Place and date

.....
(signature and stamp of the person/persons authorized to submit offers
on behalf of the Bidder)



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