**APPENDIX NO. 1 - THE PROPOSAL FOR REQUEST NO. 26/2024 - RNA**

Company Name : \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_  
  
Address: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Contact person details:

Name:\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ e-mail:\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Phone no.\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

1. We submit our offer and we declare delivery of the order within the quotes specified below:

| **Stage** | **Description** | | | **TOTAL NET VALUE PLN/EUR/GBP/USD\*** | **TOTAL GROSS VALUE\*\* (Total Net Value+VAT)** **PLN/EUR/GBP/USD\*** |
| --- | --- | --- | --- | --- | --- |
| **SHAPE-MaP in vitro studies** | | | | | |
| 1 | QC analysis to assess the quality of the RNA provided by the Ordering Party performed using agarose gel electrophoresis | | |  |  |
| 2 | RNA folding | | |  |  |
| 3 | SHAPE-Seq 1M7 reaction to modify RNA. Three experimental variants will be performed: with SHAPE reagent (+), without SHAPE reagent (-) and RNA denaturation control | | |  |  |
| 4 | Reverse transcription to synthesize the corresponding cDNA | | |  |  |
| 5 | Quality control of the cDNA library to assess its readiness for sequencing | | |  |  |
| 6 | NGS sequencing and bioinformatic analysis of NGS data | | |  |  |
| **SPR studies** | | | | | |
| 7 | Equipment cleaning (performed once a different type of chip is used) | | |  |  |
| 8 | Testing the binding affinity between compounds and chips for a library of up to 450 low-molecular-weight compounds at two concentrations in duplicate in two separate assays | | |  |  |
| 9 | Setting the SPR method for the selected chip | | |  |  |
| 10 | Analysis of three different RNAs (two tested and one reference), 2-Dosts screening for two concentrations in one replicate, for a maximum of 450 compounds in each round | | |  |  |
| 11 | Analysis of three different RNAs (two tested and one reference), KD measurement for 10 concentrations in two independent replicates, for a maximum of 45 compounds that do not show affinity to the selected chip | | |  |  |
|  |  |  | **SUM (SHAPE-MaP + SPR)** |  |  |

1. The total price of the Project execution has been calculated as:

For SHAPE-MaP in vitro studies .................................. PLN/EUR/GBP/USD\* Net and ……………………………… PLN/EUR/GBP/USD\* Gross\*\*

For SPR studies .................................. PLN/EUR/GBP/USD\* Net and ……………………………… PLN/EUR/GBP/USD\* Gross\*\*

1. We declare the order delivery within the following timelines:

We declare that execution of the service (stages 1-11) will take ……. weeks from the date of delivery of the materials by the Ordering Party.

1. We require our invoices to be paid within …..…. days from the date of receiving correctly issued invoice.
2. We declare that we are acquainted with the contents of the Request for the Offer. We consider ourselves bound with specified requirements and rules of the conduct.
3. We declare to fully accept the presented rules and conditions. We also declare that we were provided with all the necessary information to prepare the offer.
4. We declare that the quote includes all costs related to execution of the order.
5. We declare that we consider ourselves bound by this offer for the time specified in the offer, ie. \_\_\_\_\_ days after the date set for the submission of tenders (minimum 30 days).
6. We declare to conclude an project agreement with the Ordering Party, if we are awarded the Project.
7. We declare that the offer **does not contain/contains**\* confidential information within the meaning on counteraction to unfair competition acts. Such information is contained in the following documents: …………………………………\*

*\** *Delete (scratch off) as appropriate.*

*\*\*Please note that a supplier providing services to a VAT registered customer in another Member State without being established there will not charge any VAT on their invoice. The customer will reverse-charge the transaction. Therefore, please provide Net values only.*

*.............................* ........................................................

*Date* / *legible signature or the signature and stamp   
of the Contractor / person / persons authorized   
to act on behalf of the Contractor\*\*\*/*

*\*\*\*Signature(-s) or the person(-s) authorized to act on behalf of the Contractor. Name stamp is required in the case of an illegible signature.*

**APPENDIX NO. 2 FOR REQUEST NO. 26/2024 – RNA**

**STATEMENT CONCERNING FULFILLMENT OF THE REQUIREMENTS FOR PARTICIPATION**

We declare that ………………………………………………………………………………………………………………………. (*company name*)

fulfils the conditions set out in point IV.2 of the Request and that we will deliver the project in accordance with those conditions. Below is a list of the attached documents:

1. …
2. …
3. …
4. …
5. …

*.............................* ........................................................

*Date* / *legible signature or the signature and stamp   
of the Contractor / person / persons authorized   
to act on behalf of the Contractor\*/*

*\*Signature(-s) or the person(-s) authorized to act on behalf of the Contractor. Name stamp is required in the case of an illegible signature.*

**APPENDIX NO.3 FOR REQUEST NO. 26/2024 – RNA**

**STATEMENT REGARDING PERSONAL AND CAPITAL CONNECTIONS WITH THE ORDERING PARTY**

I, undersigned [\_\_\_\_\_\_\_\_\_] acting in the name of the Company under the name [\_\_\_\_\_\_\_], hereby **declare that:**

1. The Bidder **has not** any personal nor equity connections with the Ordering Party within the meaning as set out by section 3 downwards.
2. The Bidder **has** a personal or equity connection with the Ordering Party or persons authorized to take on commitments on behalf of the Ordering Party or persons responsible for the preparation and the execution of the process of selecting the contractor by (please indicate the type of connection referred to in section 3, point 1 to 3)\*\*:

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_­­­­\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

1. Equity or personal relationship is understood as relations between the Ordering Party or individuals authorized to take commitments on behalf of the Ordering Party or those acting on behalf of the Ordering Party in order to prepare and implement the winning Bidder selection procedure and the Bidder, including in particular:

1) participation in the company, in a civil or limited partnership; holding at least 10% (or less if so prescribed by the respective provisions of applicable law) shares or interests; serving a function of a member of the supervisory organ, a member of the management organ, holder of commercial power of attorney or other proxy;

2) having family ties, such as by marriage, by lineage at first or second degree, by adoption, guardianship or custody, staying in cohabitation with the Bidder, the Bidder’s deputy legal entities or members of management or supervisory bodies of Bidders applying for the contract award;

3) being in such a legal or factual relationship with the Bidder that it may give raise to justified doubts as to the impartiality or independence in connection with the procurement procedure.

***Please delete (scratch off) as appropriate either section 2 if the personal or equity connections are not applicable, or section 1 if personal or equity connections are applicable.***

|  |  |
| --- | --- |
| *\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_*  *Date* | *\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_*  */legible signature or the signature and stamp of the Contractor /  person / persons authorized to act on behalf of the Contractor\*\*\*/* |

*\*\* Fill in only if personal or capital connections are applicable.*

*\*\*\* Signature(-s) or the person(-s) authorized to act on behalf of the Contractor. Name stamp is required in the case of an illegible signature.*

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**APPENDIX NO. 4 FOR REQUEST NO. 26/2024 – RNA**

**DECLARATION OF COMPLIANCE WITH THE INFORMATION OBLIGATIONS   
PROVIDED FOR IN ARTICLE 13 OR ARTICLE 14 OF THE GDPR**

I hereby declare that I have complied with the information obligations provided for in Article 13 or Article 14 of the GDPR1) towards natural persons from whom I have obtained, directly or indirectly, personal data in order to compete for the award of a public contract in this procedure.2

.....................................................

*signature(-s) or the person(-s) authorised*

*to act on behalf of the Contractor*

*and a name stamp/name stamps\**

*\*name stamp in the case of an illegible signature*

1) Regulation (EU) 2016/679 of the European Parliament and of The Council of 27 April 2016 on the protection of natural persons with regard to the processing of personal data and on the free movement of such data, and repealing Directive 95/46/EC (General Data Protection Regulation) (O.J. EU L 119 of 04.05.2016, p. 1).

2) If the contractor does not provide personal data other than data directly related to the contractor or if the application of the information obligation is excluded pursuant to Article 13(4) or Article 14(5) of the GDPR, the contractor shall not make the declaration (delete the declaration wording by, for instance, crossing it out).

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

INFORMATION CLAUSE

Pursuant to Article 13(1) and (2) of Regulation (EU) 2016/679 of the European Parliament and of The Council of 27 April 2016 on the protection of natural persons with regard to the processing of personal data and on the free movement of such data, and repealing Directive 95/46/EC (“**GDPR**”), we hereby inform that:

* Your personal data is controlled by Molecure spółka akcyjna (joint-stock company) with its registered office in Warsaw, address: Żwirki i Wigury 101, 02-089 Warsaw, entered in the register of entrepreneurs of the National Court Register, kept by the District Court for the capital city of Warsaw, 12th Commercial Division of the National Court Register, under KRS Number 0000657123, e-mail address: contact@molecure.com, tel. 22 552 67 24 (“**Controller**” or „**Company**”). In matters relating to personal data protection, please contact Marta Borkowska, e-mail: m.borkowska@molecure.com, tel. 22 552 67 24.
* Your personal data will be processed on the basis of Article 6(1)(c) of the GDPR for the purpose of the tendering procedure conducted on a competitive basis, under which you have responded to the request for quotation.
* Your personal data will be stored for a period of 5 years from the end of the year when the performance of the agreement with you is complete. If your bid is not selected, your personal data will be stored for a period of 5 years from the end of the year when the tender procedure you submit your bid for has ended.
* Your provision of personal data is voluntary, yet necessary to participate in the tender procedure conducted by the Company on a competitive basis.
* Your personal data will not be subject to automated decision-making pursuant to Article 22 of the GDPR;
* you have the right:
* of access your personal data;
* to rectification of your personal data;
* to request from the controller restriction of processing of personal data, subject to the cases referred to in Article 18(2) of the GDPR;
* to file a complaint with the President of the Personal Data Protection Office, if you believe that the processing of your personal data violates the GDPR provisions;
* to erasure of personal data, except the cases referred to in Article 17(3) (b), (d) or (e) of the GDPR;
* to data portability referred to in Article 20 of the GDPR, except and subject to the cases indicated there
* you do not have the right to object to the processing of personal data on the basis of Article 21 of the GDPR, since the legal grounds for the processing of your personal data is Article 6(1)(c) of the GDPR.
* Your personal data may be transferred outside the European Economic Area. However, if in the course of business it becomes necessary that your personal data be transferred outside the European Economic Area on account of your obligations, we will make every effort and ensure that the receiving entities observe the principles set forth in the GDPR, int. al. that they meet the requirements of the Privacy Shield framework.
* Your provision of data is voluntary.

**APPENDIX NO. 5 FOR REQUEST NO. 26/2024 - RNA**

**SANCTIONS STATEMENT**

*I declare that I am not a Sanctioned Entity.*

*A Sanctioned Entity shall mean:*

*(a) an entity referred to in Article 5k(1) of Regulation No. 833/2014 of July 31, 2014 concerning restrictive measures in connection with Russia's actions destabilizing the situation in Ukraine, i.e.:*

*(i) Russian citizen, natural person, legal entity or body established in Russia;*

*(ii) a legal person, entity or body directly or indirectly owned by more than 50% by the entity or entities referred to in (i) of this statement;*

*(iii) a natural or legal person, entity or body acting on behalf of or at the direction of the entity or entities referred to in (i) or (ii) of this subparagraph,*

*(b) an entity referred to in Article 5l(1) of Regulation No. 833/2014 of July 31, 2014 concerning restrictive measures in connection with Russia's destabilizing actions in Ukraine, i.e., a legal person, entity or body established in Russia that is more than 50% publicly owned or controlled,*

*(c) an entity listed in any of the lists set forth in Regulation No. 765/2006 of May 18, 2006 concerning restrictive measures in connection with the situation in Belarus and Belarus' participation in Russia's aggression against Ukraine,*

*(d) an entity included in any of the lists set forth in Regulation No. 269/2014 of March 17, 2014 on restrictive measures with respect to actions undermining or threatening the territorial integrity, sovereignty and independence of Ukraine,*

*(e) an entity included in the list referred to in Article 2(1) of the Law on the basis of a decision on inclusion in that list resolving the measure referred to in Article 1(3) of the Law,*

*(f) an entity whose beneficial owner within the meaning of the AML/CFT Law of March 1, 2018 is, or after February 23, 2022 was, an entity referred to in subsections (b), (c) or (d) of this section,*

*(g) an entity whose parent company, within the meaning of Article 3(1)(37) of the Accounting Act of September 29, 1994, is, or after February 23, 2022 was, an entity referred to in letters b, c or d of this item,*

*(h) any other entity subject, under the laws of the Republic of Poland, to sanctions that exclude or restrict the possibility of entering into or executing the Agreement with it or with its participation.*

*.............................* ........................................................

*Date* / *legible signature or the signature and stamp   
of the Contractor / person / persons authorized   
to act on behalf of the Contractor\*/*

*\*Signature(-s) or the person(-s) authorized to act on behalf of the Contractor. Name stamp is required in the case of an illegible signature.*