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| **OFFER FORM**  **APPENDIX No 1 TO RFQ 15 12 2025 L** |
| **Data of the Bidder** |

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| 1. **Name:** |  |
| 1. **Registered office address:** |  |
| 1. **EU VAT no.:** |  |
| 1. **Person authorised to contact the Ordering Party:** | |
| Name and surname: |  |
| Telephone numer: |  |
| E-mail adress: |  |

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| **PART 1: Dual‑gRNA KO Lentiviral Library (15,663 gRNA pairs)**  **CPV name and code: 33696500-0 Laboratory reagents.** | **Comply?** | **Comments, if any** |
| Supply of a Dual‑gRNA Knockout pooled lentiviral library designed for functional screening, including complete deliverables and quality documentation.  Minimum technical requirements:   * Library content: 15,663 gRNA pairs total, comprising approx. 14,879 targeted pairs plus 784 non‑targeting control pairs. * Vector / selection markers: Lentiviral vector with mCherry:T2A:Puro selection cassette. * Cloning quality & representation: Library cloned with average >100× representation by 2-step cloning; initial validation by two batches of Sanger sequencing (48 single colonies ×2). * NGS quality control: Preparation and QC; NGS sequencing at ≥500× coverage; report of gRNA representation confirming the presence and distribution of all designed gRNA pairs.   ­Required deliverables:   1. E. coli stock of the library. 2. Raw NGS data and a gRNA representation report. 3. Lentiviral preparation of the library: ≥10^9 TU/ml, 10 × 100 µl (large‑scale packaging).   Total quantity: 1 library (complete set of deliverables as listed).  The above parameters describe the minimum required performance/quality; bidders may propose equivalent or superior solutions, provided full compliance with the deliverables and QC documentation.  All materials must be properly packed and shipped in appropriate cold chain conditions. Place of delivery: the registered office of the Ordering Party - Sternbacha 2, 30-394 Krakow, Poland. | YES/NO |  |
| **DELIVERY TIME: max. 19 weeks from the date of the purchase order.**  The delivery time is an admission condition - bids not meeting the above dates will be rejected. | YES/NO |  |
| **PAYMENT TERM**: Invoice payment terms of at least 30 calendar days. The payment term is an admission condition – bids indicating a shorter term will be rejected. | YES/NO |  |
| **(A) Dual‑gRNA KO Lentiviral Library NET PRICE:** | |  |
| **(B) Shipping & Handling COSTS:** | |  |
| **Total Net PRICE**  **(A) + (B) =** | |  |

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| **PART 2: Dual gRNA KO Lentiviral Library (58,462 gRNA pairs)**  **CPV name and code: 33696500-0 Laboratory reagents.** | **Comply?** | **Comments, if any** |
| Supply of a Dual‑gRNA Knockout pooled lentiviral library designed for large‑scale functional screening, including complete deliverables and quality documentation.  Minimum technical requirements:   * Library content: 57,691 gRNA pairs total, comprising 56,691 targeted pairs plus 1,000 non‑targeting control pairs. * Vector / selection markers: Lentiviral vector with mCherry:T2A:Puro selection cassette. * Cloning quality & representation: Library cloned with average >100× representation by 2-step cloning; initial validation by two batches of Sanger sequencing (48 single colonies ×2). * NGS quality control: Preparation and QC; NGS sequencing at ≥500× coverage; report of gRNA representation confirming the presence and distribution of all designed gRNA pairs.   Required deliverables:   1. E. coli stock of the library. 2. Raw NGS data and a gRNA representation report. 3. Lentiviral preparation of the library: ≥10^9 TU/ml, 10 × 100 µl (large‑scale packaging).   Total quantity: 1 library (complete set of deliverables as listed).  The above parameters describe the minimum required performance/quality; bidders may propose equivalent or superior solutions, provided full compliance with the deliverables and QC documentation.  All materials must be properly packed and shipped in appropriate cold chain conditions. Place of delivery: the registered office of the Ordering Party - Sternbacha 2, 30-394 Krakow, Poland. | YES/NO |  |
| **DELIVERY TIME: max. 19 weeks from the date of the purchase order.**  *The delivery time is an admission condition - bids not meeting the above dates will be rejected.* | YES/NO |  |
| **PAYMENT TERM**: Invoice payment terms of at least 30 calendar days. *The payment term is an admission condition – bids indicating a shorter term will be rejected*. | YES/NO |  |
| **(A) Dual‑gRNA KO Lentiviral Library NET PRICE:** | |  |
| **(B) Shipping & Handling COSTS:** | |  |
| **Total Net PRICE**  **(A) + (B) =** | |  |