**Annex No. 1 to the Request for Quotation No. 3/2025/KPO**

**Offer Form**

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| --- |
|  |
| place, date |

**Bidder:**

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| --- |
|  |
| Name (Company) / Name and Surname |
|  |
| registered office / place of residence address |
|  |
| Tax Identification number / Personal ID number |

**Ordering Party:**

Phoenix Systems sp. z o.o.

ul. Mangalia 2A

02-758 Warszawa, Polska

**OFFER FOR CONDUCTING THE WORKS WITHING PROCEEDING: DEVELOPMENT OF ARTIFACTS AND COMPLIANCE AUDIT ACCORDING TO DO-178C REQUIREMENTS**

***WITHIN THE PROJECT*** ***“Phoenix-RTOS operating system – foundation for Distributed Multi Provider Cloud-Edge-IoT Continuum”.***

***Project no. KPOD.05.10-IW.10-0006/24***

By joining the contract award procedure entitled **development of artifacts and compliance audit according to do-178c requirements** as part of the implementation of the project entitled **„** **Phoenix-RTOS operating system – foundation for Distributed Multi Provider Cloud-Edge-IoT Continuum*”*** conducted by Phoenix Systems Sp. z o.o. based in Warsaw, on the basis of the inquiry no. ***3/2025/KPO***, Bidder submits an offer for the performance of the contract on the following terms:

|  |  |  |
| --- | --- | --- |
|  | **MINIMUM REQUIREMENT ACCORDING TO THE INQUIRY** | **BIDDER OFFER** |
| Net/gross price of the offer PLN]/[EUR]  **[Note: The quotation/price description must comply with the requirements specified in point 2 of the Request for Proposal, in particular with regard to the rules for applying (and the rates of) value-added tax (VAT) to the prices offered by Bidders whose registered office is located outside the territory of the Republic of Poland.]** | Yes | ...……………………………………………….. PLN/EUR[[1]](#footnote-1) NET  ...……………………………………………….. PLN/EUR[[2]](#footnote-2) GROSS  (in words GROSS:  ………………………………………………………….  ………………………………………………..polish zlotys/EURO[[3]](#footnote-3)   …………………………….………………….groszy/cents[[4]](#footnote-4) |
| **DO-178C Development Assurance Level (DAL) of the offer** | Yes, minimum DAL C required | ……………………………………………….. |
| **Number of documented and demonstrated DO-178C qualification related projects** | Yes (1 is required) | ……………………………………………….. |
| **Involvement above the minimum specified in point 4.6.1 of the Request for Proposal** | No | ………………………………………………..[%] |

Implementation schedule (in accordance with points 4.4 and 5.3 of the Request for Proposal):

…………………………………………………………………………………………………………………………………………………………………………….

The Contractor grants a 24-month warranty on the performed works and effects, commencing from the date of completion of the contract performance and acceptance of the results of the work by the Ordering Party (covering defects identified during the warranty period), without exemptions to the Contractor's liability for defects under the statutory warranty for defects, should defects be identified within the aforementioned period. The Ordering Party may exercise rights arising from the non-conformity of the procured service with the contract (statutory warranty for defects) independently of the rights arising from the contractual warranty. The terms of the warranty entitle the Ordering Party, in particular, to demand the removal of defects by repair or replacement, or to withdraw from the contract in the event of failure to remove, or inability of removing, the defects within a specified period.

The subject of the order will be completed within [dd/mm/yyyy] …………………………………………………………………. from the date of Order’s execution contract signing [according to the Request for Quotation, not longer than 16 months from the date of contract signing].

Bidder declares that:

* has reviewed the Request for Quotation together with its annexes and the description of the subject   
  of the order contained therein, and raises no objection;
* the submitted offer concerns and covers the entire subject of the order (at least minimum involvement) contained in the Request for Quotation, including the transfer to the Ordering Party of intellectual and industrial property rights to the extent specified therein;
* the submitted offer meets all requirements concerning the subject of the order outlined in the Request for Quotation;
* undertakes to present for inspection, upon the Ordering Party's request, documents demonstrating the accuracy of the data contained in the submitted offer;
* the price stated in the offer covers all elements, items, and services necessary for the Contractor   
  to implement the subject of the order and the obligations described in the Request for Quotation, including constituting the price for the transfer to the Ordering Party of intellectual and industrial property rights to the extent specified therein (lump sum/fixed price);
* the remuneration for the performance of the subject of the order (contract) will be payable either in parts, after the completion and acceptance of a given stage/milestones of work and after the completion and acceptance of the entire order or in single payment, depending on the agreement between the Parties;
* the contract for the performance of the order will stipulate contractual penalties for non-performance   
  or improper performance of the contract by the Contractor;
* the contract for the performance of the order will be governed by Polish law;
* undertakes to provide proof of valid contract and possession of civil liability (OC) insurance (policy) related to the conducted business activity for the period of performance of the contract for the performance of the order, including the defect rectification period;
* the offer is valid for …………………………… days (from the final deadline for submission of offers established in the terms of the Request for Quotation) [according to the Request for Quotation, at least 90 days from the final deadline for submission of offers established in the terms of the Request for Quotation];
* has obtained all necessary information to prepare the offer;
* undertakes to execute the order on the terms specified in the Request for Quotation.
* I hereby undertake to perform the contract under the terms specified in the Request for Proposal,
* The contact person regarding this offer is: [first name, last name, position] ……………………………………………………, telephone: ……………………………………………...,   
  e-mail address: …………………………………………………………………………………

The following annexes to the Offer Form constitute an integral part of the offer submitted by the Contractor:

* Annex No. 2 – Declaration of No Personal or Capital Ties between the Bidder and the Ordering Party;
* Annex No. 3 – Bidder’s Declaration of Full Capability to Carry Out the Offer Scope of Work;
* Annex No. 4 – Information Clause for Bidders;
* Annex No. 5 – Sanctions Clause;
* Annex No. 6 – Declaration of No Grounds for Exclusion;
* Current excerpt from the National Court Register / printout from the Central Register and Information on Economic Activity for the Contractor[[5]](#footnote-5) (applies only to Contractors being a company;
* Power of attorney or powers of attorney for the person or persons signing the offer if the authorization of the person or persons signing the offer does not result from the documents referred to in the above point[[6]](#footnote-6);
* Other attachments/annexes[[7]](#footnote-7).

|  |
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|  |
| name, surname, Contractor signature / signature of representing party |

1. Delete as appropriate [↑](#footnote-ref-1)
2. Delete as appropriate [↑](#footnote-ref-2)
3. Delete as appropriate [↑](#footnote-ref-3)
4. Delete as appropriate [↑](#footnote-ref-4)
5. Delete as appropriate. [↑](#footnote-ref-5)
6. Delete if doesn’t apply. [↑](#footnote-ref-6)
7. In the event that Bidder attaches other documents to the form, it should indicate their names in the following points [↑](#footnote-ref-7)