……………………………

place, date

ORDERING PARTY:

Innovations for Heart and Vessels Sp. z o.o.

ul. Ligocka 103, 40-568 Katowice

NIP: 9542733146,

KRS: 0000399063

**OFFER**

**This offer is submitted by:**

|  |  |
| --- | --- |
| Contractor: |  |
| Contractor's registered office address and correspondence address: |  |
| NIP: |  |
| REGON: |  |
| KRS (if applicable): |  |
| Nom et prénom de la personne à contacter : |  |
| Phone number: |  |
| Email address: |  |

In response to Request for Proposal No. FENG.01.01-IP.02 - 12/2025, the subject of which is the development and manufacture of a biological component of a transcatheter valve delivery system, i.e., a steerable deflectable catheter, including the improvement of existing prototype designs and the preparation of production technology.

I offer to perform the contract on the following terms:

|  |  |
| --- | --- |
| **SUBJECT OF THE ORDER: Creation and virtual testing of a model of a valve and its components, followed by the development of a final 3D model and 2D documentation of the valve frame (stent) for a maximum of 8 stent designs.** | **REMUNERATION [[1]](#footnote-1)** |
| NET PRICE |  |
| VAT TAX \_\_\_\_% |  |
| **GROSS PRICE** |  |

1. I/we declare that I/we have read the request for quotation together with the attachments and have no objections.

2. I/we declare that I/we consider myself/ourselves bound by this offer for the period specified in Request for Proposal No. FENG.01.01-IP.02 - 12/2025, i.e. 60 days from the date of submission of offers.

3. I/we declare that we meet the requirements specified in the request, as confirmed by the attached professional CVs.

4. I/we declare that we have fulfilled the information obligations provided for in Article 13 or Article 14 of the GDPR, i.e. Regulation (EU) 2016/679 of the European Parliament and of the Council of April 27, 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) (OJ EU L 119 of May 4, 2016, p. 1) to natural persons from whom we have obtained personal data directly or indirectly for the purpose of applying for a public contract in this procedure.

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Miejsce i data  (czytelny podpis/podpisy osób wskazanych w dokumencie uprawniającym do występowania w obrocie prawnym lub posiadających pełnomocnictwo)

**DECLARATION OF NO GROUNDS FOR EXCLUSION FROM THE PROCEDURE**

In connection with participation in the proceedings under Request for Proposal No. FENG.01.01-IP.02 - 12/2025, the subject of which is the development and manufacture of a biological component of a transcatheter valve delivery system, i.e., a steerable deflectable catheter, including the improvement of existing prototype designs and the preparation of production technology. (the request is being carried out by Innovations for Heart and Vessels Sp. z o.o. as part of the project entitled "Development of production technology and prototypes of biological valve implants for percutaneous and minimally invasive treatment of valve defects," under the European Funds for a Modern Economy program, Priority 1. Support for entrepreneurs, Measure 1.1 Smart Path), I/we declare that:

1. There are no personal or capital ties, either direct or through other entities, between the Contractor, i.e. \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ (Contractor's company name, Tax Identification Number), and the Ordering Party. Personal or capital ties are understood as ties between the entities referred to in the previous sentence, or members of the governing bodies of those entities, and the Contractor or members of the Contractor's governing bodies, consisting of:

a) participation in a company as a partner in a civil law partnership or a partnership;

b) holding at least 10% of shares or stocks, unless a lower threshold results from legal provisions or has been specified by the Program Operator,

c) performing the function of a member of a supervisory or management body, proxy, or representative;

d) being in a legal or factual relationship that may raise reasonable doubts as to the impartiality in the selection of the contractor, in particular being

in a marital relationship, in a relationship of kinship or affinity

in a direct line, kinship or affinity in a collateral line up to the second degree, or

in a relationship of adoption, guardianship, or custody

1. I/we am/are not subject to exclusion from the proceedings pursuant to Article 5k of Council Regulation (EU) No. 833/2014 of July 31, 2014 concerning restrictive measures in view of Russia's actions destabilizing the situation in Ukraine (OJ EU No. L 229 of 31.7.2014, p. 1), hereinafter: Regulation 833/2014, as amended by Council Regulation (EU) 2022/576 amending Regulation (EU) No. 833/2014 concerning restrictive measures in view of Russia's actions destabilizing the situation in Ukraine (OJ EU No. L 111 of 8.4.2022, p. 1), hereinafter: Regulation 2022/576.[[2]](#footnote-2)
2. There are no grounds for excluding me/us from the proceedings pursuant to Article 7(1) of the Act of April 13, 2022, on special measures to counteract support for aggression against Ukraine and to protect national security (Journal of Laws, item 835).[[3]](#footnote-3)

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Place and date (*Legible signature / signatures of the persons indicated in the document authorizing them to act in legal transactions or holding a power of attorney)*

1. Proszę wpisać kwotę oraz walutę, w której składana jest oferta. [↑](#footnote-ref-1)
2. Pursuant to Article 5k(1) of Regulation 833/2014, as amended by Regulation 2022/576, it is prohibited to award or continue to perform any public contracts or concessions covered by the scope of the public procurement directives, as well as by the scope of Article 10(1), (3), paragraph 6(a) to (e), paragraphs 8, 9, and 10, Articles 11, 12, 13, and 14 of Directive 2014/23/EU, Articles 7 and 8, Article 10(b) to (f) and (h) to (j) of Directive 2014/24/EU, Articles 18, 21(b) to (e) and (g) to (i), 29 and 30 of Directive 2014/25/EU, and Articles 13(a) to (d), (f) to (h) and (j) of Directive 2009/81/EC for the benefit of or with the participation of:

   (a) Russian nationals or natural or legal persons, entities or bodies domiciled in Russia;

   (b) legal persons, entities or bodies in which the entity referred to in point (a) of this paragraph directly or indirectly owns more than 50 % of the property rights; or

   c) natural or legal persons, entities or bodies acting on behalf of or under the direction of an entity referred to in point (a) or (b) of this paragraph,

   including subcontractors, suppliers where they account for more than 10% of the value of the contract. [↑](#footnote-ref-2)
3. Pursuant to Article 7(1) of the Act of April 13, 2022, on special measures to counteract support for aggression against Ukraine and to protect national security, the following shall be excluded from public procurement procedures:

   1) a contractor listed in the lists specified in Regulation 765/2006 and Regulation 269/2014 or entered in the list on the basis of a decision on entry in the list determining the application of the measure referred to in Article 1(3) of the Act;

   2) a contractor whose beneficial owner within the meaning of the Act of March 1, 2018, on counteracting money laundering and terrorist financing (Journal of Laws of 2022, items 593 and 655) is a person listed in the lists specified in Regulation 765/ 2006 and Regulation 269/2014, or entered in the list or being such a beneficial owner since February 24, 2022, provided that it was entered in the list on the basis of a decision on entry in the list determining the application of the measure referred to in Article 1(3) of the Act

   3) a contractor whose parent entity within the meaning of Article 3(1)(37) of the Accounting Act of September 29, 1994 (Journal of Laws of 2021, item 217, 2105 and 2106), is an entity listed in the lists specified in Regulation 765/2006 and Regulation 269/2014 or entered in the list or being such a parent entity as of February 24, 2022, provided that it has been entered on the list on the basis of a decision on entry on the list determining the application of the measure referred to in Article 1(3) of the Act. [↑](#footnote-ref-3)