Appendix 1 to the Request for Proposal no. 11/DEW/2025

**BID FORM**

Contractor:

**…………………………………………..**

with its registered office in [XXX], registered in the relevant business register applicable in the Contractor’s country of establishment under the number [XXX];

Tax Identification Number: [XXX]; National Business Registry Number: [XXX]; Enironmental Compliance Number [the Waste Database System - if applicable]: [XXX];

share capital (amount and currency): [amount] [currency];

Contracting Party:

**Sanok Rubber Company Spółka Akcyjna**

with its registered office in Sanok, 38-500 Sanok, ul. Przemyska 24, entered into the Register of Entrepreneurs of the National Court Register by the District Court in Rzeszów, 12th Commercial Division of the National Court Regional, under KRS number 0000099813; NIP [Tax Identification Number]: 6870004321; REGON [National Business Registry Number]: 004023400, company BDO registration number [the Polish Waste Database System]: 000017700; share capital: PLN 5,376,384.40, paid-in capital: PLN 5,376,384.40

I, the undersigned ................................., acting as .............................. (hereinafter referred to as the “Contractor”),  
in response to the Request for Quotation No. 11/DEW/2025 (hereinafter referred to as the “Request for Quotation”), hereby submit an offer for **“cooling and stacking the compound in containers”** (hereinafter referred to as the “contract”), in accordance with the conditions of the Contract specified in the Request for Quotation.

1. **The offer price for the Subject of the Contract**

The offer price for the Subject of the Contract should be provided as NET and GROSS value in sections 1.1 and 1.2, where the GROSS value includes all taxes and charges applicable in the Republic of Poland or in the country of the Contractor's registered office (for entities from the European Union, the GROSS value may not apply depending on local tax regulations.).

1.1. The total offer price for the Subject of the Order shall be: [……………………………………] [currency] (in words: ……………………………………………………………………) NET,

1.2. The total offer price for the Subject of the Order shall be: [……………………………………] [currency] (in words: ……………………………………………………………………) GROSS,

including:

Value of VAT or equivalent tax applicable in the country of the Contractor: [………………………] [currency] (in words: …………………………………)

1. **Guarantee.**

*(to be specified in months from the date of signing the final handover protocol of order completion)*

*Offered warranty period for the Subject of the Order:* ………………………………………………………………,

1. **Green procurement specifications.**
   1. We declare that the energy efficiency class of the motors meets the requirements specified in the Request for Quotation, according to the information provided below:

Energy efficiency class of motors - ……………

* 1. We declare that the offered device is equipped with an automatic control/off system for the fans depending on (1) the presence of the mixture and (2) optimization of energy consumption.
  2. We declare that the energy consumption of the offered device meets the requirements specified in the Request for Quotation, according to the following information:

Maximum energy consumption (at a throughput of 500 [kg/h]) - ……………

We declare that, upon the Employer’s request, we will provide the manufacturer’s technical documentation confirming the above information.

1. **Bid Security.**

We declare that the bid bond in the amount of ……………………… was submitted on ……………. At the same time, we inform that the return of the bid bond by the Contracting Authority shall be made to the bank account number …………………………………

1. **Statement on Civil Liability Insurance.**

We declare that we hold civil liability insurance covering the business activity related to the Subject of the Order, with the insurance sum of ……………………… (to be specified in direct reference to the conditions of participation in the procedure, item 10),

1. **Statement on Economic or Financial Situation.**

We declare that the average annual revenue for the last three financial years related to the Subject of the Contract exceeded the amount of PLN 4,000,000.00 (to be specified in direct reference to the conditions of participation in the procedure, item 10).

1. **Statement on knowledge and experience required for the contract performance**

We hereby declare that within the last 15 years before the offer submission deadline, we have duly completed at least three projects involving the construction of equipment for cooling non-vulcanized rubber materials.

1. **Contractor’s Declarations.**

The Contractor declares that:

* 1. They have read the Request for Quotation, including in particular the terms of execution of the Contract, and raise no objections to it; they have all the necessary information to prepare this offer and execute the Contract.
  2. All costs of performing the Contract specified in the Request for Quotation have been included in the offer price.
  3. They meet all conditions specified in the Request for Quotation with appendices and submitted Declarations.
  4. They undertake to perform the Contract described in the Request for Quotation in accordance with the requirements of the Request for Quotation, applicable laws, and due diligence.
  5. The scope of the offer is fully compliant with the specification described in the description of the Subject of the Contract.
  6. They will complete the entire Contract within the deadline specified in the Request for Quotation.
  7. They are not subject to exclusion from the procedure under Art. 7, sec. 1 of the Act of April 13, 2022, on special measures to counteract support for aggression against Ukraine and measures protecting national security (Journal of Laws, item 835).
  8. The Contractor is not in liquidation, has not been declared bankrupt, has not made an arrangement with creditors, their business activity is not suspended, and the Contractor is not in any similar situation arising from equivalent procedures provided by the law of the place where such procedures were initiated;
  9. The Contractor has not violated obligations regarding payment of taxes, fees or social and health insurance contributions unless, before the offer submission deadline, the Contractor pays the due taxes, fees or social and health insurance contributions with interest or fines or has concluded a binding repayment agreement for these liabilities..

1. **Documents.**

To confirm compliance with the requirements, I/we attach the following documents to the offer:

* 1. extract from the appropriate register,
  2. power of attorney to sign the bid,
  3. statement on the lack of personal or capital relations,
  4. document confirming that the Contractor holds civil liability insurance,
  5. proof of submission of the bid security,

Documents attached to this offer constitute its integral part.

1. **Statement on Trade Secret Protection**

The documents listed below, constituting the offer, shall not be made publicly availablenie:

* 1. ……………………………………………………………………………………………………
  2. ……………………………………………………………………………………………………

1. **Offer Validity Period.**

We declare that we agree to maintain this Offer for a period of 60 days from the date of the bid opening.

1. **Contractor’s Contact Person.**

Name and surname: [………………], phone: [………………], e-mail: [………………].

……………………………… ……………………………………………………………………

place, date signature of the person signing the Bid Form

authorized to represent the Contractor.