**Attachment No 1**

**OFFER FORM**

COMPANY NAME:……………………………………………………………………

THE FORM OF BUSINESS: ......................................................................

ADRESS:…………………………………………………………………………………….

POVIAT/COUNTY:…………………………… VOIVODESHIP/REGION:……………………….

TEL./FAX/ E-MAIL…………………………………………………………………………..

NIP…………………………………. REGON:………………………………………………

BANK ACCOUNT NUMBER ………………………………………………………………………….

To: Name and registered office of the Purchaser:

**AGH University of Science and Technology**

**Dział Zamówień Publicznych / Public Procurement Department**

**Al. Mickiewicza 30**

**30-059 Kraków, Poland**

By joining the public procurement procedure, the subject of which is

**delivery of specialized software together with commercial indefinite 1-user license for WGGiOŚ KSE - KC-zp.272-266/18,** offers realization of the subject of the order, in accordance with the rules set out in the specification of essential terms of the order (SIWZ).

**Price netto: ......................................................................... USD\*)**

**Price gross: .........................................................................USD**

Price in word gross :.......................................................................................................................

The above price includes tax VAT.......... % that is.…………………….PLN

**The name of the offered software:**...........................................................................................

**The date of software delivery:** up to 7 days from the date of signing the contract.

**The period of technical support granted electronically is:** …………………… months

We declare that pursuant to the Act of July 2, 2004 we belong to small and medium-sized enterprises: **YES/NO**

**Date of payment:** by transfer within 21 days from the date of receipt of the invoice by the Ordering Party.

Place, ……………………., dnia ……………………………… r.

………………………………………….

signature of the person / persons authorized to represent the Contractor

**\*** Foreign contractors participating in this procedure who, under separate regulations, are not obliged to pay tax on goods and services on the territory of Poland, should enter on the offer form the value of the net order expressed in USD. Exclusively for the evaluation and comparison of offers, the Ordering Party will add VAT due at the stage of bid evaluation. The contract will be signed for the net amount, VAT will be paid by the Ordering Party on its own.

**At the same time, we declare that:**

1. We declare that we are bound by this offer for a period of 30 days from the day of the deadline for submission of offers.
2. We declare that we have read the provisions of the contract, specified in the Specification of Essential Terms of the Contract and we undertake in the case of choosing our offer,

to conclude an agreement in accordance with this offer, on the terms specified in the Specification of Essential Terms of Contract, at the place and time set by the ordering party and we do not raise any objections to them.

1. We declare that technical support will be provided in Polish or English.
2. We declare that the minimum response time for inquiries provided electronically will be max. 24 hours (on working days from Monday to Friday).
3. I certify that I intend to entrust the implementation of the following parts of the contract to subcontractors \*:

|  |  |  |
| --- | --- | --- |
| No. | Description of the part of the contract that the contractor  intends to entrust to subcontractors for implementation | The name of the subcontractor |
|  |  |  |
|  |  |  |
|  |  |  |

1. The following persons are authorized to represent our company:

# Name and Surname Signature

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

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

1. the authorization for the above-mentioned persons results from the following document (s)

……………………………………………………...........................……which we attach to the offer

1. attachments to this offer are::
   1. ………………………………………………………………………………………….
   2. ……………………………………………..……………………………………………
   3. ..........................................................................................................................................
   4. ………………………………………………………………………………………….
   5. ……………………………………………..……………………………………………
   6. ..........................................................................................................................................
   7. ………………………………………………………………………………………….
   8. ……………………………………………..……………………………………………
2. the offer includes ..................... consecutively numbered pages.

Place, ……………………., date ……………………………

………………………………………….

signature of the person / persons authorized to represent the Contractor