Annex No. 1 to the Request for Quotation

OFFER FORM

.........................., date.................. I (we), the undersigned, acting on behalf of: ................................................................................................................................................................................... ................................................................................................................................................................................... registered office in ........................................ postal code.......................... at ............................................... no................ tel. ......................................... e-mail ……………...................., VAT ID (NIP) ....................................... REGON .......................................

in response to the request for quotation for the supply of TentaGel® polymer beads to the Contracting Authority’s headquarters, we hereby submit this offer and declare that:

1. **I (we) offer to perform the Subject of the Contract as follows:**

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| No. | Material | Surface Modification | Grain Size | Size Distribution | Adsorption Capacity | Quantity | Price |
| 1 | TentaGel® | Hydroxyl groups (-OH) | 30-35 µm | +/- 10% of the average bead size in the batch | at least 0.15-0.35 mmol/g | 5 g |  |
| 2 | TentaGel® | Amino groups (-NH2) | 30-35 µm | +/- 10% of the average bead size in the batch | at least 0.15-0.35 mmol/g | 5 g |  |
| 3 | TentaGel® | Hydroxyl groups (-OH) | 75 µm | +/- 20% of the average bead size in the batch | at least 0.4-0.6 mmol/g | 5 g |  |
| 4 | TentaGel® | Amine acylated with succinic acid | 75 µm | +/- 20% of the average bead size in the batch | at least 0.3-0.6 mmol/g | 5 g |  |
| **TOTAL GROSS VALUE** |  |

* **total gross value: ………………………,**
* **delivery time …………………… (the maximum delivery time is 4 weeks from the date of receiving the offer selection notification),**
1. I (we) declare that I (we) attach the product safety data sheet containing a detailed description of the technical parameters of the offered Subject of the Contract.
2. I (we) declare that the offered Subject of the Contract meets the requirements specified in the technical specification included in the request for quotation.
3. I (we) declare that the price quoted in the offer is final and will not change until the completion of the Subject of the Contract and includes the execution of the entire Subject of the Contract under the conditions specified in the request for quotation.
4. I (we) declare that I (we) have read the request for quotation, accept its provisions without reservations, and offer to perform the Subject of the Contract in accordance with the requirements specified in the request for quotation.
5. I (we) declare that I (we) am (are) bound by the offer for the period specified in the request for quotation.
6. I (we) declare that I (we) agree to payment by bank transfer for the Subject of the Contract within 14 days from the date of delivering a correctly issued invoice to the Contracting Authority.
7. I (we) declare that I (we) have read the GDPR information clause included in the request for quotation.
8. I (we) declare that the reagents: a) are factory new, in original and factory-sealed external packaging, b) are free from physical and legal defects and are of high-quality workmanship, c) are marked with an individual code allowing unambiguous identification of the manufacturer, model, brand, expiration date, or production date with the validity period; the markings mentioned above should be placed on the external packaging, d) are original, i.e., manufactured by a producer for whom we are an exclusive distributor, e) comply with the legal regulations in force in the territory of the Republic of Poland, f) have a product safety data sheet [Act of February 25, 2011, on chemical substances and their mixtures], g) have a shelf life of no less than 80% of the maximum validity period for the given product.
9. I (we) declare that delivery will be made based on a delivery document or invoice, which allows verification of the quantity of delivered products.
10. I (we) declare that I (we) hold the status of a micro-enterprise/ small enterprise/ medium enterprise/ large enterprise\* within the meaning of Annex I to Commission Regulation (EU) No 651/2014 of June 17, 2014, declaring certain categories of aid compatible with the internal market pursuant to Articles 107 and 108 of the Treaty (OJ EU L 187 of 26.06.2014, p. 1, as amended) in connection with Article 4 points 5 and 6 of the Act of March 8, 2013, on counteracting excessive delays in commercial transactions (Journal of Laws of 2020, item 935, as amended). (\*) – delete as appropriate

…..………………………

(signature of the authorized person)