



Co-financed by the European Union
Connecting Europe Facility



Republic
of Poland



Ordering entity:

Remontowa LNG Systems Sp. z o.o.
St. Jana III Sobieskiego 42
84-230 Rumia
Poland
NIP: 958-000-39-70

TENDER FORM

Concerning the project “The construction of a pilot docking station, as part of the LNG distribution system based on cryogenic tank containers”, Contract No. 2016-PL-TM-0268-S, co-financed through the Connecting Europe Facility Instrument.

Subject of the order: delivery of the equipment for the docking station and documentation (as described in the Request for Proposal)

Tenderer’s data

Tenderer’s name
Tenderer’s headquarters
Tenderer’s NIP (VAT id)
Person authorized to represent the Tenderer
Contact person <small>(name and surname, e-mail address, tel. number)</small>

Pricing

The subject of the order is to provide the equipment with which the docking station will be equipped as well as documentation, in accordance with the scope which was described in detail in the Request for Proposal.



Total price for the realization of the entire scope, which is the subject of the order, in accordance with the expectations of the Ordering Party, described in the Request for Proposal. The gross price is one of the criteria for evaluation of offers - the method of evaluation is described in point VIII of this Form.	Net price (EUR)	Gross price (EUR)	VAT [%]
	In words	In words	

Proof of the Tenderer's ability to perform the subject of the Order

Number of references relating to the supply of refuelling installation components (CNG, LNG, LCNG) used for propulsion of means of transport, fulfilment of the contract during the 5 years before the deadline for submission of tenders. <i>The Ordering Entity expects that in the last 5 years before the deadline for submission of tenders, the Contractor has completed at least five contracts in the European Union with the scope of supplies similar to the subject of the order.</i>	[pcs]
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Descriptive presentation of the Tenderer

Short presentation of the Contractor, including a reference to experience and competences related to the subject of the order (in accordance with the documents constituting an appendix to the Tender Form - references)

Completion term

Deadline for completion of the subject of the order (delivery of all elements indicated in the Request for Proposal) <i>The Ordering Party expects that the deliveries being the subject of the order (taking into account all elements indicated in point II of the Request), will be realized within a maximum period of 22 weeks from the date of signing the contract).</i>	[weeks from signing the contract]
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Warranty period

Warranty period for the equipments being subject of the order <i>The Ordering Party requires that the minimum declared warranty period for equipment is at least 1 year from the date of signing the equipment acceptance protocol. The length of the guarantee period is one of the tender evaluation criteria - the evaluation method is described in point VIII hereof.</i>	[number of years]
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Response time during the warranty period

<p>Time of response to a warranty claim in working days</p> <p><i>The required response time within the warranty period is not longer than 5 working days from the date of notification of the defect. The response time is one of the criteria for evaluation of tenders - the evaluation method is described in point VIII of this Tender Form.</i></p>	<p>[number of working days from the date of defect notification]</p>
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Hereby we declare that:

1. We have read the terms and conditions of the tender and do not raise any objections to it.
2. We obtained the necessary information and explanations, necessary for the preparation of the offer.
3. The price quoted in the offer includes all costs related to the execution of the order and is fixed throughout the whole order execution period.
4. If the Ordering Party selects this offer, we undertake to sign the contract at the time and place indicated by the Ordering Party.
5. The offer is valid for days from the date of submission.
6. We meet all the conditions for participation in the procedure for obtaining the order, as indicated in the invitation to tender.
7. We have fulfilled the information obligations provided for in Article 13 or Article 14 of the GDPR¹ with respect to natural persons from whom we have directly or indirectly obtained personal data or indicated in order to apply for the award of a contract in this procedure.²
8. In order to confirm the fulfilment of the conditions indicated in item IV.1. of the Request for Proposal, the following documents confirming the ability to perform the subject of the order have been attached:
 - a)
 - b)
 - c)
 - d)
 - e)
9. The following annexes are an integral part of this offer:
 - Annex No. 1: Declaration on lack of connections with the Ordering Party
 - Annex No. 2: Documents listed in point 8 of this Form.

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(place and date)

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(Tenderer's signature)