

Annex 1 to the Request for Proposals

Ordering Entity:
Remontowa LNG Systems Sp. z o.o.
42 Jana III Sobieskiego St.
84-230 Rumia
Poland

OFFER FORM

Concerning the project entitled "Construction of a pilot docking station as part of the LNG distribution system based on cryogenic tank containers", no. 2016-PL-TM-0268-S, co-financed from the Connecting Europe Facility.

The subject of the order is a delivery of complete re-liquefaction system

Tenderer data

Company name
Address
Tax identification number
A person authorized to represent the Tenderer
Contact person <i>(Name, e-mail address, phone number)</i>

Price offer

The subject of the contract is to provide a complete re-liquefaction system in accordance with the scope, described in detail in the Request for Proposals.

The total price for the implementation of the entire scope, being the subject of the order, in accordance with the expectations of the Ordering Party, described in the Request for proposals.	Net price (EUR)	Gross price (EUR)	VAT [%]
<i>The price for completing the order is one of the criteria for the evaluation of offers. The description of evaluation procedure is provided in p. VIII of Request for proposals.</i>	In words	In words	

Documenting the Tenderer's ability to implement the subject of the Order

<p>Number of reference documents related to completed orders convergent with the subject of the order (complete re-liquefaction system)</p> <p><i>The Ordering Entity expects that the Tenderer will submit (enclose to the offer) at least 5 reference letters from the last 2 years (counted from the day of the deadline for submitting bids in this proceeding)</i></p>	[number]
---	----------

Descriptive presentation of the Tenderer

<p>A brief presentation of the Tenderer, including a reference to the experience and competences related to the subject of the order (in accordance with the documents being the attachment to the Offer Form – reference letters)</p>

Warranty period

<p>The warranty period specified for the devices being the subject of the order</p> <p><i>The length of the warranty period is one of the criteria for the evaluation of offers. The description of how to award points is provided in p. VIII Request for Proposals.</i></p> <p><i>The Ordering Entity requires that the minimum declared warranty period for equipment is at least 1 year (12 months) from the date of signing the protocol of equipment acceptance</i></p> <p><i>The Ordering Entity requires that the maximum declared warranty period for equipment is 3 years (36 months) from the date of signing the protocol of equipment acceptance.</i></p>	<p>[number of months]</p>
--	---------------------------

We declare that:

1. We have read the terms of the Request for Proposals and do not raise any objections to it.
2. We have obtained the necessary information and explanations necessary to prepare the offer.
3. The price quoted in the offer includes all costs related to the implementation of the order and is constant throughout the entire period of the contract.
4. If the Ordering Entity chooses this offer, we undertake to sign the contract at the time and place indicated by the Ordering Entity.
5. The offer is valid for days from the date of submission.

Required by the Ordering Entity period of validity of the offer: at least 30 days counted from the date of submission of the offer.

6. We meet all the conditions for participation in the procurement procedure, indicated in the Request for Proposals.
7. We have fulfilled the information obligations provided in regulation (EU) 2016/679 of the European Parliament and of the Council of 27 April 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) towards natural persons, from whom we have directly or indirectly obtained personal data or indicated them in order to apply for a contract in this proceeding.
8. To confirm that the conditions indicated in point IV.1. Announcements documents confirming the ability to implement the subject of the order, we submit the following documents:
 - a)
 - b)
 - c)



- d)
- e)
- ...

9. The following attachments to the Offer Form are an integral part of this offer:

- a) Annex no 1: The statement of the lack of capital or personal connections.
- b) Annex no 2: Documents listed in point 8 of this Form.

.....
Date and signature of the persons authorized to represent the Contractor

Place, date

*Stamp and signature of the
representative/representatives of company authorized to
make declaration*