**Contractor's data:**

Name: .....................................................................................................................................................

Headquarters and address: ......................................................................................................................

Phone number: …………………………………………….……

REGON number ………………………………………….……… NIP number ………………………..……..............................

E-mail address …………………………………………………………………………….……………………..……………………………….

**Offer form**

In the inquiry procedure, the subject of which is **the delivery of the filling to the scrubber (MKUO ProNatura/ZO/46/23)**, we offer performance of the subject of the contract within the time limit, scope and under the conditions specified in the inquiry **for price [[1]](#footnote-1)**

**…….…………………..…………………............................................................................................................**

(in zloty words**[[2]](#footnote-2)** gross: ……………………………………………..………..…………………………..…)

including VAT at the rate …..…. %

including duty tariff at the rate……... %

We declare that the selection of our offer will\*/will not\* lead to the creation of a tax obligation on the part of the Ordering Party, in accordance with the provisions on tax on goods and services:

* the occurrence of the tax obligation applies \*\*:

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

***(\*\* enter the name (type) of the goods, the delivery of which will lead to the creation of a tax obligation )***

* the value of the goods covered by the Ordering Party's tax obligation, excluding the goods and services tax, which the Ordering Party would be obliged to settle is:

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

the rate of tax on goods and services which, to the knowledge of the contractor, will be applicable

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

***\**** ***delete as appropriate, lack of deletion and failure to fill in the fields will mean that there will be no tax obligation on the part of the Ordering Party***

|  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- |
|  | Article | Quantity(set) | Unit pricePLN net  | VAT rate | Duty tariff | Unit pricePLN gross (col.3+col.4+col.5) | The net value (col.2xcol.3) | The gross value(col.2xcol.6) |
|  | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 1 | Plastic rings of the SNOWFLAKE type as described in the inquiry | 65 m3 |  |  |  |  |  |  |
| **Total offer value** |  |

 ……..………..………………………………..

A signature of an authorised person

to represent the Contractor

1. **If an offer has been submitted, the selection of which would lead to the creation of a tax obligation for the Ordering Party in accordance with the Act of March 11, 2004 on tax on goods and services (Journal of Laws of 2022, as amended), for the purposes of applying the price criterion, the ordering party adds to the price presented in this offer the amount of tax on goods and services, which he would be obliged to settle** [↑](#footnote-ref-1)
2. **The Ordering Party allows the possibility of settlement in other commonly recognized currencies. If the offer is submitted in a different currency, the Ordering Party (for the purpose of comparing the offers) will convert this currency into Polish zlotys according to the average exchange rate of the National Bank of Poland on the day of submitting the offers.** (**link to NBP email address below)**

[**https://nbp.pl/statystyka-i-sprawozdawczosc/kursy/tabela-a/**](https://nbp.pl/statystyka-i-sprawozdawczosc/kursy/tabela-a/) [↑](#footnote-ref-2)