

**Współfinansowane z unijnego systemu handlu
uprawnieniami do emisji (Funduszu Modernizacyjnego)**

Appendix No. 1 - offer form

.....

name (company) of the Contractor

.....

registered office/place of residence/address of the Contractor

.....

Contractor's Tax Identification Number/Personal ID Number

OFFER

STS Logistic Sp. z o.o.
Jasin, Rabowicka 6
62-020 Swarzędz
(hereinafter referred to as:
"Ordering Party")

Referring to the announcement of the initiation of the procurement procedure for:

" Construction of the BESS-H4 electrical energy storage system with a maximum charging and discharging power of 2.0 MW and a nominal capacity of 5.15 MWh."

I/we the undersigned/i

.....

.....

acting in the name and on behalf of:

..... (hereinafter referred
to as: "Contractor")

*[In the case of a tender submitted by entities jointly applying for the contract, the names (companies)
and addresses of all contractors jointly applying for the contract must be provided]*

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1. We submit an offer for the execution of the entire subject of the order specified in the Request for Quotation together with attachments for the amount indicated below:

Net price in EUR: EUR (net in words:EUR)
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Price calculation details

No.	Billing item name	Net value [EUR]
01.	Implementation documentation	
02.	Construction works	
03.	Purchase and delivery of all components of the electricity storage system	
04.	Installation of all components of the electricity storage system	
05.	Installation, configuration and integration of functional elements of the electricity storage system (including BMS/EMS)	
06.	Conducting functional and performance tests of the electricity storage system	
07.	Test run and completion of the required technical acceptance of the electricity storage system	
08.	Training of the Ordering Party's employees	
09.	Performing authorial supervision	
10.	As-built documentation	
TOTAL:		

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2. We provide a **60-month warranty** for the entire subject of the contract, starting from the date the Ordering Party signs the defect-free Final Acceptance Protocol for the subject of the contract. The warranty period is always equal to the period of the granted warranty.
3. We will complete the entire order on time, **until October 31, 2026, provided that:**
 - a) **by April 29, 2026**, we will prepare and submit to the Ordering Party the complete construction documentation of the Investment,
 - b) **by July 31, 2026**, we will complete construction works, delivery and comprehensive assembly of all elements of the electricity storage system,
 - c) **by August 31, 2026**, we will install, configure and integrate the functional elements of the electricity storage system.
4. We declare that we have read the Request for Proposal and its attachments and have no reservations thereto, and have received the information necessary to prepare the offer.
5. We declare that we consider ourselves bound by this offer for the period indicated in the Request for Quotation.
6. We declare that the subject of the order offered by us will be consistent with the specifications indicated in the Request for Quotation, including in particular the Terms of Reference, which constitute annexes to this offer.
7. We declare that we will perform the subject of the order in accordance with the principles of modern technical knowledge, standards and applicable regulations as well as the provisions of the Agreement concluded with the Ordering Party.
8. We declare that all documents and statements submitted with the offer are true.

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9. We declare that the draft contract attached to the Request for Quotation has been accepted by us and we undertake, if our offer is selected, to conclude the contract on the terms specified in the draft contract, at the place and time specified by the Ordering Party.
10. We declare that we did not directly perform any activities related to the preparation of the conducted procedure or that we did not use persons participating in these activities to prepare the offer in a way that could violate the principle of fair competition.
11. We declare that we have not provided false information that could affect the outcome of the proceedings.
12. 12. The deposit should be returned to the bank account number:
.....
13. The annexes to this offer are *:
- a) Appendix No. 1: *Offer form* – completed and signed by the Contractor
 - b) Appendix No. 2: *Declaration of compliance with the conditions for participation in the procedure* – completed and signed by the Contractor
 - c) Appendix No. 3: *List of completed orders and list of persons assigned to execute the order* – completed and signed by the Contractor
 - d) Appendix No. 4: *Tender Specification* - signed by the Contractor
 - e) Appendix No. 5: *Contract template* – signed by the Contractor
 - f) Proof of payment of the deposit
 - g) Third party liability insurance policy confirming the fulfillment of the condition for participation in the proceedings
 - h) Current (issued no earlier than 6 months before the date of submission of offers) extract from the relevant register or from the Central Register and Information on Business Activity (and in the case of entities from outside the Republic of Poland - equivalent documents from foreign registers)
 - i) *Power of attorney to represent the Contractor (if the offer is submitted by a proxy - delete if not applicable)* - signed by the appropriate person authorized to represent

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The person authorized to contact the Ordering Party in the scope of the proceedings in question is

....., position, phone number

....., e-mail address

.....
Contractor's signature

** All attachments indicated above as requiring a signature must be accompanied by a qualified electronic signature submitted by the person(s) authorized to submit the offer on behalf of the Contractor. The power of attorney (if the offer is submitted by a proxy) must be accompanied by a qualified electronic signature submitted by the person(s) authorized to represent the principal.*