[place………….], on ………..[•] year ………….

|  |
| --- |
| Performer:  [Name / address / registry court / KRS number / NIP / REGON / contact person / e-mail address / phone ] |

Employer: VIGO System Spółka Akcyjna with its registered office in Ożarów Mazowiecki, ul. Poznańska 129/133, 05-850 Ożarów Mazowiecki, entered into the Register of Entrepreneurs of the National Court Register kept by the District Court for the Capital City of Warsaw Warsaw in Warsaw, 14th Commercial Division of the National Court Register, under KRS number 0000113394, with Tax Identification Number (NIP): 5270207340, REGON: 010265179, with share capital of PLN 729,000.00 (fully paid up)

**OFFER FORM  
FOR THE REQUEST FOR PROPOSAL FROM THE DAY 17th of February 2021 NUMBER SDM-WG/19**

I, the undersigned …………………… [•], acting as …………………… [•] (hereinafter referred to as: "Contractor"), in response to the Request for Proposal of 17 March 2021 number SDM-WG/19 (hereinafter: "Request for Proposal"), hereby I submit an for the manufacture and delivery of photolithography masks - 365nm (hereinafter referred to as the "Order"), for the comprehensive implementation by VIGO System Spółka Akcyjna with headquarters in Ożarów Mazowiecki (hereinafter referred to as the "Ordering Party") of the project called "Sensors for industry 4.0 and IoT"; as part of the competition Path for Mazovia / 2019, application number: MAZOWSZE / 0090 / 19, the grant agreement of December 3, 2019, No. MAZOWSZE / 0090 / 19-00 concluded with the National Center for Research and Development.

1. **Offered price of the subject of the Order**
   1. Total quoted price for the delivery of all 4 ”masks:

Total net price for the delivery of all masks: [•] ………………… .. (in words: ………………………. [•]).

Total gross price for the delivery of all masks: [•] ………………… .. (in words: ………………… .. [•]).

Value of the VAT tax: [•] ………………… .. (in words: ………………… ... [•]).

* 1. Total quoted price for the delivery of all 5 ”masks:

Total net price for the delivery of all masks: [•] ……………………. (in words: …………………. [•]).

The total gross price for the delivery of all masks: [•] ……………………… (say: ………………… [•]).

Value of VAT tax: [•] ………………… (say: ……………. [•]).

**1.3 Total quoted price for the delivery of one 4 ”mask:**

Total net price for the delivery of one mask: [•] ………………… .. (in words: ………………………. [•]).

The total gross price for the delivery of one mask: [•] ………………… .. (in words: ………………… .. [•]).

Value of VAT: [•] ………………… .. (in words: …………………………………[•]).

* 1. Total net price for the delivery of one mask: [•] ………………… .. (in words: ………………………. [•]).

The total gross price for the delivery of one mask: [•] ………………… .. (in words: ………………………. [•]).

Value of VAT tax: [•] ………………… .. (in words: ………………………. [•]).

**A full description of the offered productof the offer is attached to the form.**

Compatibility Chart:

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| No. |  | Subassembly | Parameter/Function | Description | Have/don’t have; yes/no |
| 1 | **Technical Parameters of**  **4” mask** | Mask geometry | Mask dimensions | * 4” x 4” x 0,06” to 0,09” ” |  |
| Material | * Soda Lime or Synthetic fused silica |  |
| Masking layer | Material | * Chrome |  |
| Optical density | * 3,0 +/- 0,3 @ 430nm |  |
| CD - Critical dimension- the critical dimension | The Critical dimension | * 1µm |  |
| Mask pattern format | File type | * “.dxf” |  |
| 2 | **Technical Parameters of 5” mask** | Mask geometry | Mask dimension | * 5” x 5” x 0,06” do 0,09” |  |
| Material | * Soda Lime or Synthetic fused silica |  |
| Masking layer | Material | * Chrome |  |
| Optical density | * 3,0 +/- 0,3 @ 430nm |  |
| CD - Critical dimension- the critical dimension | The critical dimension | * 1µm |  |
| Mask pattern format | File type | * “.dxf” |  |

1. **Proposal Validity Period**

The validity period of the proposal is 60 days from the final date of the time-limit for the proposal submission, as defined in the Request for Proposal.

1. **Contact person on the part of the Contractor**

**……………………** [•], telephone **……………………** [•],**……………………** e-mail [•].

1. **Contractors statements**
   1. **The Contractor declares that he has read the Inquiry, including in particular the terms of the Order performance, the contract, and does not raise any objections to it and has all the information necessary to prepare this offer and perform the Order.**
   2. The Contractor declares that:

a. Has the authority to perform specific activities or activities, if the law imposes an obligation to have them;

b. has the necessary knowledge, experience and technical and human potential to perform the Order;

c. is in an economic and financial situation ensuring the performance of the Order;

d. is not in arrears with taxes, fees and social security contributions.

* 1. If this offer is found to be the most advantageous, the Contractor undertakes to execute the order at the time and place resulting from the inquiry.
  2. The Contractor undertakes to perform the Order described in the Inquiry, in accordance with the requirements of the Inquiry, applicable regulations and due diligence.
  3. The Contractor declares that:
     1. the offered product complies with the specification specified in the description of the subject of the contract in each of the parameters listed therein,
     2. will deliver the product within the time limit specified in the request for proposal,
  4. **Documents constituting attachments to this offer constitute its integral part.**

**For the Contractor**:

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

Attachments:

1. Copy from the Contractor's National Court Register / Copy from the Contractor's CEIDG / other registration document or other the official registered document indicating management bodies appropriate for the Contractor,not older than 3 months
2. Power of attorney (if the offer is submitted by a proxy)
3. description of the offered product