

**SCHEDULE NO: 1
BID FORM**

Procedure no. **EU/39/FL/ZZ/2025** for awarding a contract in the open tender procedure: **DELIVERY**
OF: **1 Unit** High-Capacity Forklift Truck 25 Tons

**Contract for the purchase of equipment
for the project entitled:**

**“ Equipping the BCT intermodal terminal
with modern reloading devices”**

as a part of the investment E2.1.3 “Intermodal Projects “of the National Recovery
Plan Project no: KPOD.09.09-IW.02-0033/24

Name and the address of the company
(Contractor)

**BCT – Bałtycki Terminal Kontenerowy
Sp. z o.o.
ul. Kwiatkowskiego 60
81-127 Gdynia**

BID

With reference to the tendering procedure no. EU/39/FL/ZZ/2025 entitled :
“Equipping the BCT intermodal terminal with modern reloading devices ”

WE, THE UNDERSIGNED,

.....
.....

(the business name and full address of the Contractor(s))

(in case of bids submitted jointly by several entities, please give the business names and the full addresses
of all partners of a general partnership or of all members of a consortium)

1. **SUBMIT THE BID** for delivery of the subject-matter of the procedure, within the scope as defined in the Tender Technical Specifications and General Terms (ToR)
2. **STATE** that we carefully read the Tender Technical Specifications and General Terms and we accept being bound by the provisions and rules of procedure defined therein.
3. **OFFER** the delivery of the subject-matter of the procedure:
....., name of the tendering procedure,
for the net price PLN/USD/EUR* + VAT tax (.....%)

PLN/USD/EUR*,

i.e.

for the gross price:

PLN/USD/EUR*

(in words: PLN/USD/EUR*

gross),

as provided for in the Material and Price Form attached to our bid (Schedule No:2)

4. UNDERTAKE to deliver the subject-matter of the procedure till

5. STATE that we carefully read the contract attached as schedule to the tender

specifications. We have no objections as to its contents and, in case our offer wins the tender, we undertake to sign the contract in accordance with the provisions contained therein, in a place and on a date as specified by the Contracting Party, and also in accordance with the provisions of the ToR document.

6. ACCEPT the payment conditions – bank transfers from the Contracting Party bank accounts to the Contractor's bank account, within 30 days from the receipt of the invoice and fulfillment of the payment conditions.

7. HEREBY PROVIDE the warranty indicated for:

- years , after the technical acceptance, for each pcs of equipment and its elements,
- years for parts repaired during the DLP – Defect Liability Period ,
- years of painting system for each pcs of equipment , starting from the technical acceptance
(TOC) date;
- years on steel construction for each pcs of equipment , starting from the technical acceptance (TOC) date; point VI in TOR .
- years on galvanizing system for each pcs of equipment , starting from the technical acceptance (TOC) date; point VI in TOR .
- Software upgrades Throughout DLP

8. CONSIDER OURSELVES BOUND by this bid for the period specified in the Tender Specifications(ToR), i.e.120 days from the bid submission deadline. To confirm the above, we

have provided the tender bond for the amount of PLN/USD/EUR* , in the following form:

9. EXECUTE THE CONTRACT:

by ourselves*/with the participation of subcontractors*:

a)
(the business name and the full address of the subcontractor)

.....
(scope and value of services to be delivered)

b)
(the business name and the full address of the subcontractor)

.....
(scope and value of services to be delivered)

10. STATE that the representation of the company/consortium* for the purposes of this tendering procedure is as follows:

.....
(to be filled in only by the entities which submit a joint bid – companies or consortiums)

11. DECLARE to provide the good Bid Bond defined in paragraph XII point 1 of the bid, in the form(s) as follows*:

.....

12. STATE that, in this Bid, on pages from _____ to _____
we discussed the company's secrets (within the meaning of the unfair competition counterfeiting law).

13. ANY CORRESPONDENCE in connection with this tendering procedure should be sent to the following address:

.....

14. STATE that our offer has _____ pages.

15. Schedules to this tender, constituting its integral part, include:

- the Contractor's Statement – Schedules No: 3.1; 3.2; 3.3
- the Bid Subject and Price Form – Schedule No: 2,
- the initialized Framework Specimen Agreement – Schedule No: 4
- the documents required to be delivered together with the bid, as specified in the document named Terms of Reference (ToR)in point VI.

Signature.....Name

Acting as

Authorized to sign the Bids on behalf of

Signature.....Name

Acting as

Authorized to sign the Bids on behalf of

Place

Date

* delete as appropriate