

Republic of Poland Funded by the European Union NextGenerationEU



SCHEDULE NO: 1 BID FORM

Procedure no. EU/34/MHC/ZZ/2025 for awarding a contract in the open tender procedure: DELIVERY OF: 2 Units Mobil Harbor Crane Contract for the purchase of equipment for the project entitled: <u>"Equipping the BCT intermodal terminal</u> <u>with modern reloading devices</u>" 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/34/MHC/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)
- 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 (%)



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PLN/USD/EUR*,	
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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

Mobil Harbor Crane and its elements,

- years for parts repaired during the DLP – Defect Liability Period,

- years of painting system for each , starting from the technical acceptance

(TOC) date;

- years on steel construction for each Mobil Harbor Crane

, starting from the technical acceptance (TOC) date; point VI in TOR .

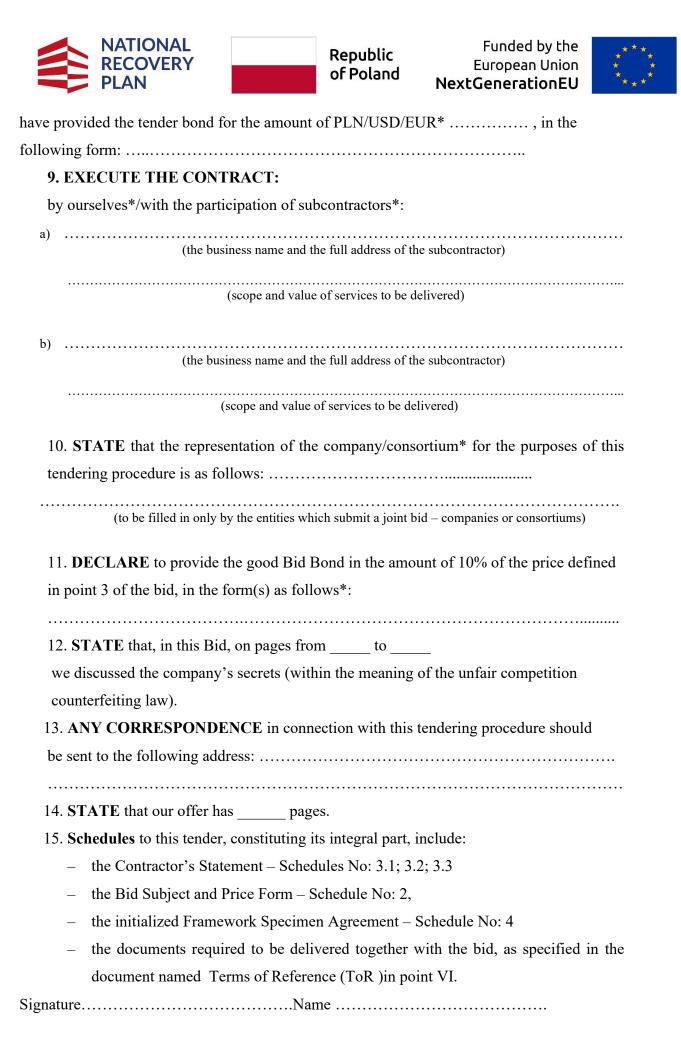
- years on galvanizing system for each Mobil Harbor

, starting from the technical acceptance (TOC) date; point VI in TOR .

-Software upgrades

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

Throughout DLP



NATIONAL RECOVERY PLAN	Repu of Po		Funded by the European Union NextGenerationEU	***
Acting as Authorized to sign the Bids or				
Signature Acting as Authorized to sign the Bids or				
Place		Date	· · · · · · · · · · · · · · · · · · ·	

* delete as appropriate