

**SCHEDULE NO: 1  
BID FORM**

Procedure no. **EU/35/Ro-Ro/ZZ/2025** for awarding a contract in the open tender procedure:

**DELIVERY OF:**

**4 Units Terminal Tractors**

**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/35/Ro-Ro/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  
Terminal Tractor 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 Terminal Tractor  
, starting from the technical acceptance ( TOC ) date; point VI in TOR .
- ..... years on galvanizing system for each Terminal Tractor  
, 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 in the amount of 10% of the price defined in point XII 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