



**REQUEST FOR PROPOSALS FOR SUPPLY OF REAGENTS CHEMICAL, BIOLOGICAL MATERIALS,  
DISPOSABLES AND SMALL EQUIPMENT LABORATORY FOR THE RESEARCH CARRIED WITHIN THE  
PROJECT.**

Case ZO-01-2016

While starting the ~~the~~ project No. POIR.01.01.01-00-0123/16 entitled "The development of selective treatment of endometriosis based on mesoproggestins", we invite to submit an offer/proposal for the supply of chemicals, biological materials and small laboratory equipment for research carried out in the project.

#### I. ORDERING PARTY

Evestra Onkologia Sp. o.o., registered in Nowy Dwór Mazowiecki. Partyzantów 7, postal code 05-100 Nowy Dwór Mazowiecki, KRS 0000544596, NIP 5311691730, REGON: 360861230, e-mail: zamowienia@evestraonkologia.pl;

#### II. THE FORM OF PROCEEDINGS/REQUEST FOR PROPOSALS:

The procedure is conducted as proceedings under the provisions of art. 701 - 705 of the Act of 23 April 1964 - Civil Code (i.e., Official Journal 2014., Pos. 121).

#### III. GENERAL INFORMATION:

The order is co-financed by the Smart Development Operational Programme 2014-2020 within the project POIR.01.01.01-00-0123/16 entitled "*The development of selective treatment of endometriosis based on mesoproggestins*".

The main objective of the project is to validate new active substance in ~~in~~-vitro, in vivo models and to conduct a clinical trial to further develop of a new form of therapy for endometriosis.

#### IV. DESCRIPTION OF THE SUBJECT OF THE ORDER:

1. The Subject of the order is a successive supply of chemical reagents and biological materials, disposables as well as small laboratory equipment for research carried out in the project. The detailed scope of the contract is included in the Appendix 1 to the request for proposals.
2. The Ordering Party reserves the right to use an incomplete quantity of the assortment. The Ordering Party will use 80% of the quantities specified in the task. The remaining 20% of the quantities The Ordering Party will use if the need for its use arises. In respect of not using the full quantity of the assortment, the Vendor is not entitled to any claims for compensation.
3. The Ordering Party reserves the right to quantitative changes in individual assortments to the total value of the order specified in the contract.
4. The Ordering Party does not allow variant proposals.
5. The Ordering Party allows partial proposals for the following tasks:
  - Task 1– Radiological reagents and materials
  - Task 2 – Reagents and active substances
  - Task 3 – Eukaryotic cells and media
  - Task 4 – Prokaryotic cells
  - Task 5 – Reagents for microbiological culture
  - Task 6 – Other culture reagents
  - Task 7 – Transfection reagents
  - Task 8 – Reagents for DNA cloning
  - Task 9 – Reagents PCR
  - Task 10 – Antibodies

- Task 11 – Reagents for genomic research
- Task 12 – Plasmids
- Task 13 – Vectors
- Task 14 – Plastics, glass and other disposables for in vitro research
- Task 15 – Protective materials for laboratory work
- Task 16 – Small laboratory equipment
- Task 17 - Disinfectants
- Task 18 - Gases
- Task 19 - Disposables for animal research
- Task 20 - Analgesics for animals
- Task 21 - Animal feed
- Task 22 - Reagents for Western Blot
- Task 23 - Reagents and solvents
- Task 24 - Other reagents

6. CPV code: 33696300-8;33696500-0;33199000-1;33698100-0;
7. The Ordering Party anticipates supplementary contracts involving the repetition of the basic contract, referred to in art. 67 paragraph. 1 point. 6 of the Act of 29 January 2004 - Public Procurement Law (Journal of Laws 2015. Item. 2164, as amended) not exceeding 10% of the basic order.
8. Purchaser does not anticipate to award supplementary contracts not covered by the basic order, referred to in art. 67 paragraph. 1 point. 5 of the Act of 29 January 2004 - Public Procurement Law (i.e., Official Journal 2015. Item. 2164, as amended).

## V. ORDER EXECUTION DEADLINE

Order should be executed until **31 December 2019**

## VI. PROCEDURAL INFORMATION:

1. In request for proposals only vendors who meet the following conditions for participation in the proceedings may apply:
  - 1) the competence or qualifications to carry out the activities: The Ordering party does not establish a specific condition.
  - 2) Evaluation of meeting this condition will be made based on the submitted statement about fulfilling conditions for participation in the request for proposals.
  - 3) the capacity of technical or professional: The Ordering Party does not establish a specific condition.
  - 4) Evaluation of meeting this condition will be made based on the submitted statement about fulfilling conditions for participation in the proceedings.
  - 5) economic or financial conditions necessary for the proper performance of the contract: The Ordering Party does not establish a specific condition.
  - 6) Evaluation of meeting this condition will be made based on the submitted statement about fulfilling conditions for participation in the proceedings.
  - 7) Vendors who are not excluded from the request for proposals because of a conflict of interest.
  - 8) Evaluation of meeting this condition will be made on the basis of the documents

mentioned in point. 2 subpoint 1.

2. In addition to the statement on fulfilling conditions for participation in the procedure attached as Appendix 3 to the request for proposals, the Vendor shall submit:
  - 1) In order to confirm the absence of grounds for exclusion from the request for proposals because of a conflict of interest, the Vendor shall submit:
    - a) a statement in the form described in Appendix No. 3 to the request for proposals - regardless of the adopted organizational and legal form;
    - b) the Vendor who is subject to mandatory registration in a separate register or register shall attach to the offer valid excerpt from the register relevant due to the adopted organizational and legal form;
  3. In order to confirm the compliance of the subject of the proposal offered, to the requirements specified by The Ordering Party, the Vendor shall submit a copy of the data sheets of individual product items in a given task.
  4. The Vendor may submit only one tender for the whole of the task. The Ordering Party does not limit the number of tasks in which the vendor may submit an offer.
  5. The value of the offer should take into account all costs related to the implementation of the order.
  6. The offer should be prepared in Polish or English, in a permanent form - to guarantee reading of the content.
  7. The Ordering Party recommends that Vendor make the offer on printed paper using the Appendixes to the request for proposals or strictly according to a specific Offer Form attached as Appendix 1 to this request for proposals.
  8. Purchaser is recommended to number all the pages of the offer and provide its protection against breaking up by sewing or binding.
  9. The Vendor shall offer the opaque envelope with a note: **"Offer for the supply of chemicals, biological materials and small laboratory equipment for tests carried out in the project. Do not open before 14th January 2017 "**
  10. The ordering party provides a possibility of submitting applications by Vendors and ask questions about the content of the inquiry. For this purpose, The Ordering Party provides the following forms of communication with the Vendors:  
**mail to:** zamowienia@evestraonkologia.pl  
**fax number:** NA.  
Written form is always acceptable.
  11. Any information relating to the request for proposals The Ordering Party shall publish on its website and in the competitiveness database: [bazakonkurencyjności.funduszeuropejskie.gov.pl](http://bazakonkurencyjności.funduszeuropejskie.gov.pl).
  12. Persons authorized to contact the Vendors:
    - a) on the merits:
      - ✓ Dr n. farm. Katarzyna Błaszczak-Świątkiewicz,  
e-mail: [kblaszczak@evestraonkologia.pl](mailto:kblaszczak@evestraonkologia.pl);
      - ✓ Dr med. Maciej Wierzbicki,  
e-mail: [mwierzbicki@evestraonkologia.pl](mailto:mwierzbicki@evestraonkologia.pl);
    - b) in respect of formal matters:
      - ✓ mgr Robert Kochanski,  
e-mail: [robertkochanski@interia.pl](mailto:robertkochanski@interia.pl)
  13. The Ordering Party provides the ability to make changes in the terms of reference. Decision point. 11 shall apply accordingly.
  14. The Ordering Party may cancel proceedings of request for proposals without giving any

reason, or terminate the proceedings without a decision at every stage.

## VII. PROPOSALS PERIOD OF VALIDITY:

The Vendor shall remain bound by the submitted offer for 90 days. The period begins with the deadline for the submission of proposals.

## VIII. PROPOSALS SUBMISSION DEADLINE

1. The proposals should be submitted by **14th of January, 2017** until 12:00 - determined by the date and time of receipt by the Ordering Party.
2. The proposals in writing form must be submitted personally to: ul. Muszyńskiego 2, room 3.22, Łódź or **sent to:** Evestra Onkologia Sp. z o.o., ul. Muszyńskiego 2, room. 3.22, 90-151 Łódź, Poland
3. The Ordering Party accepts sending the offers in electronic form to the following email address: [zamowienia@evestraonkologia.pl](mailto:zamowienia@evestraonkologia.pl), and then send the original documents by mail or submitting them at the Ordering Party premises. In case of sending the offer electronically, the Vendor shall indemnify the offer from reading it's content before deadline for submission of tenders.
4. The Ordering Party does not expect the public opening of proposals. In accordance with the principle of transparency of the procedure, the Ordering Party, upon the request of the Vendor shall make available the relevant protocol.

## IX. CRITERIA FOR EVALUATION OF OFFERS

1. The Ordering Party will evaluate the submitted proposals by below-mentioned criteria for evaluation of tenders:
  - 1) Financial criterion (price) - the weight of 90%;  
The Ordering Party will award the points by dividing the value of the evaluated offer with the lowest price by the value of the offer and then multiplying the value obtained by weight, according to the formula:  $WP = (W_{ONC} / W_{OB}) \times \text{Weight}$ , where **WP** - point value of the criterion of financial **W<sub>ONC</sub>** - the value of the offer from the lowest price, **W<sub>OB</sub>** - the value of the evaluated offer.
  - 2) Completion date (delivery date) - the weight of 10%;  
The evaluation shall assess offered delivery period of the ordered product to the seat of the Purchaser. Ordering Party will award the point values assigned to each of the maximum dates of realization, and then make assessment based on the the formula:  $WP = (W_{TBO} / W_{max}) \times \text{weight}$ , **WP** - point value in the criterion completion date, **W<sub>TBO</sub>** - the number of points awarded for delivery date offered. **W<sub>max</sub>** - the maximum number of points assigned by the delivery date criterion. The maximum number of points possible to achieve the criterion of 100 points.

The Contracting Authority will award the following point values:

for the regular orders:

POIR.01.01.01-00-0123/16 pn. „*Rozwój selektywnej terapii endometriozy opartej na mesoprogestagenach.*”

- i. Delivery within 10 days after placing an order: 0 points;
- ii. Delivery within 8 days after placing an order: 10 points;
- iii. Delivery within 7 days after placing an order: 20 points;
- iv. Delivery within 5 days after placing an order: 30 points;
- v. Delivery in less than 5 days after placing an order: 50 points;

for urgent orders:

- I. Delivery within 5 days after placing an order: 0 points;
- II. Delivery within 4 days after placing an order: 10 points;
- III. Delivery within 3 days after placing an order: 20 points;
- IV. Delivery within 2 days after placing an order: 30 points;
- V. Delivery in less than 2 days after placing an order: 50 points;

#### **X. FINAL PROVISIONS:**

The procedure is conducted under Polish law. In matters not covered by the provisions, Act of 23 April 1964 - Civil Code (Official Journal of 2014., Pos. 121), as well as the provisions of the applicable Guidelines for eligibility of expenditure under the European Regional Development Fund, the European Social Fund and the Cohesion Fund for 2014-2020 shall apply.



Appendix number 1  
to Request for proposals  
Case: ZO-01-2016

**Ordering party:**  
**Evestra Onkologia Sp. z o.o.**  
**ul. Partyzantów 7**  
**05-100 Nowy Dwór Mazowiecki**

### PROPOSAL FORM\*

Acting for and on behalf of the Vendor:

.....  
(NAME, SURNAME/NAME OF THE VENDOR)

located in / resident in \*\* .....  
(ADDRESS / REGISTERED ADDRESS)

.....  
(PHONE, FAX, E-MAIL ADDRESS)

in response to an request for proposals published on ..... December 2016. at [bazakonkurencyjności.funduszeuropejskie.gov.pl](http://bazakonkurencyjności.funduszeuropejskie.gov.pl), as well as on the website of Ordering Party, I am making an offer in competitiveness request for proposals for the supply of chemicals, biological materials and small laboratory equipment for research carried out in the project.

I offer performance of the contract in Task No ..... for the price: ..... zł gross (in words: .....

.)determined according to unit rates set out in the form CALCULATION OF THE PRICE-DESCRIPTION OF THE SUBJECT OF THE CONTRACT that constitutes Annex No. 2 to request for proposals:

The value of the offer includes all costs related to the implementation of the contract in particular, the expected profit, applicable taxes and duties, the cost of packing, insurance and transport to the premises of the Purchaser.



I declare that supplies of which are the subject the order will be implemented successively to 31 December 2019 year.

I declare that the deadline for the implementation of individual deliveries shall be:

..... Days from the date of receipt of the order in the case of regular orders;

..... Days from the date of receipt of the order in the case of urgent orders.

I declare that the shelf life object of the contract that will be supplied will be ..... months from the date of receipt.

I declare that I will carry out the order without / with the participation of subcontractors \* (if so please specify scope of the order which will be commissioned subcontractors)

.....  
.....  
.....  
.....  
.....

I declare that I have received all the information necessary for the proper fulfill an order.

I accept the result of the option to limit the execution of the order.

I accept the important provisions that will be introduced to the content of the agreement and agree to sign it within the period specified by the Purchaser.

I remain bound by this offer for a period of 90 days from the submission deadline.

The offer and its annexes contain ..... pages.

\* - one should submit a separate form for each task in which the proposal is being submitted

\*\* - delete unnecessary

.....  
Place and date

.....  
The signature and the personal stamp of the authorized person

Appendix number 2 to  
Request for proposals  
Case: ZO-01-2016

## CALCULATION OF THE PRICE-DESCRIPTION OF THE SUBJECT OF THE CONTRACT

### Task 1– Radiological reagents and materials

No	Subject	Catalogue number	unit of measure	Nett price for unit of measure.	Quantity	Nett price	VAT rate	Gross price
1.	[1 $\alpha$ ,2 $\alpha$ - <sup>3</sup> H(n)]-progesterone (90 Ci/mmol),		1mCi/ml		1			
2.	[1,2,4,6,7- <sup>3</sup> H]-dexamethasone (71.9 Ci/mmol),		1mCi/ml		1			
3.	[17 $\alpha$ -Methyl- <sup>3</sup> H]-metribolone (82 Ci/mmol)		1mCi/ml		1			
4.	[1,2- <sup>3</sup> H]-aldosterone (78.1 Ci/mmol)		1mCi/ml		1			
5.	[2,4,6,7- <sup>3</sup> H(N)]-estradiole (70 Ci/mmol)		1mCi/ml		1			
6.	[ $\alpha$ - <sup>32</sup> P]dATP (10 $\mu$ Ci/ $\mu$ l)		1mCi/ml		1			
7.	<sup>35</sup> S-labeled PR (progesterone receptor) protein		1mCi/ml		1			
8.	Mikroscint-40		L		1			
9.	OptiPhase 'SuperMix		L		1			
10.	Sample Bag for Betaplate Maxiumum membranes size 102 x 258		item		100			
11.	Isoplates 96		item		50			
12.	Printed Filtermat A		item		100			
Total								

The value of the offer shall be calculated according to the following rules:

1. The Vendor shall determine the net value of a unit of measurement rounded to two decimal places, and the rate of VAT (if applicable).
2. Unit prices should take into account earnings, and all other costs related to the implementation object of the contract with the exception of tax on goods and services tax.
3. The net value should be given to two decimal places by multiplying the net value of a unit of measurement by the amount of the expected measurement units.
4. The gross value is the product of the net and VAT.
5. The position placed as TOTAL is a final price for the execution of the contract.

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The signature and the personal stamp of the authorized person

## Task 2 – Reagents and active substances

No	Subject	Catalogue number	Unit of measure	Nett price for unit of measure	Quantity	Nett price	VAT rate	Gross price
1.	Dexamethasone		200mg		2			
2.	17β-Estradiol		500mg		2			
3.	Mifepristone		200mg		2			
4.	Flutamide		2g		2			
5.	Ulipristal acetate		20mg		2			
6.	Mifepristone		200mg		2			
7.	Hydroxyflutamide		10mg		2			
8.	Fulvestrant		240 mg		2			
9.	Aldosterone		10mg		2			
10.	Spirolactone		2g		2			
11.	Progesterone		200mg		2			
12.	Testosterone propionate		10g		2			
13.	Cyproterone acetate		200mg		2			
Total								

The value of the offer shall be calculated according to the following rules:

1. The Vendor shall determine the net value of a unit of measurement rounded to two decimal places, and the rate of VAT (if applicable).
2. Unit prices should take into account earnings, and all other costs related to the implementation object of the contract with the exception of tax on goods and services tax.
3. The net value should be given to two decimal places by multiplying the net value of a unit of measurement by the amount of the expected measurement units.
4. The gross value is the product of the net and VAT.
5. The position placed as TOTAL is a final price for the execution of the contract.

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The signature and the personal stamp of the authorized person

## Task 3 – Eukaryotic cells and media

No	Subject	Catalogue number	Unit of measure	Nett price for unit of measure	Quantity	Nett price	VAT rate	Gross price
1.	HI5 cells		vial		2			
2.	SK-N-MC cells		vial		2			
3.	PC3 cells		vial		2			

4.	CHO cells		vial		2			
5.	HEK293 cells		vial		2			
6.	T47D cells		vial		2			
7.	HeLacells		vial		2			
8.	CV-1 cells		vial		2			
9.	Human osteosarcoma (U2OS) cells		vial		2			
10.	HeLa/MMTV-luc		vial		2			
11.	Insect-Express medium for HI5 cells		500 mL		50			
12.	Eagle's Minimum Essential Medium (EMEM) (ATCC® 30-2003™)		500 mL		50			
13.	DMEM		500 mL		50			
14.	Medium F12 coon's modified		500 mL		50			
15.	RPMI-1640 Medium		500 mL		50			
16.	McCoy's 5A Medium /DMEM		500 mL		50			
17.	L-glutamine solution Bioextra [200mM]		500 mL		10			
18.	Mem non-essential amino acids 100x		500 mL		5			
<b>Total</b>								

The value of the offer shall be calculated according to the following rules:

1. The Vendor shall determine the net value of a unit of measurement rounded to two decimal places, and the rate of VAT (if applicable).
2. Unit prices should take into account earnings, and all other costs related to the implementation object of the contract with the exception of tax on goods and services tax.
3. The net value should be given to two decimal places by multiplying the net value of a unit of measurement by the amount of the expected measurement units.
4. The gross value is the product of the net and VAT.
5. The position placed as TOTAL is a final price for the execution of the contract.

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The signature and the personal stamp of the authorized person

#### Task 4 – Prokaryotic cells

No	Subject	Catalogue number	unit of measure	Nett price for unit of measure	Quantity	Nett price	VAT rate	Gross price
1.	E.coli BL21		vial		2			
2.	E .coli DH5α/ TOP10		vial		40			
Total								

The value of the offer shall be calculated according to the following rules:

1. The Vendor shall determine the net value of a unit of measurement rounded to two decimal places, and the rate of VAT (if applicable).
2. Unit prices should take into account earnings, and all other costs related to the implementation object of the contract with the exception of tax on goods and services tax.
3. The net value should be given to two decimal places by multiplying the net value of a unit of measurement by the amount of the expected measurement units.
4. The gross value is the product of the net and VAT.
5. The position placed as TOTAL is a final price for the execution of the contract.

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The signature and the personal stamp of the authorized person

#### Task 5 – Reagents for microbiological culture

No	Subject	Catalogue number	Unit of measure	Nett price for unit of measure.	Quantity	Nett price	VAT rate	Gross price
1.	LB w/agar		500g		2			
2.	LB w/o agar		500g		2			
3.	Agarose for microbiology		500g		2			
TOTAL								

The value of the offer shall be calculated according to the following rules:

1. The Vendor shall determine the net value of a unit of measurement rounded to two decimal places, and the rate of VAT (if applicable).
2. Unit prices should take into account earnings, and all other costs related to the implementation object of the contract with the exception of tax on goods and services tax.
3. The net value should be given to two decimal places by multiplying the net value of a unit of measurement by the amount of the expected measurement units.
4. The gross value is the product of the net and VAT.
5. The position placed as TOTAL is a final price for the execution of the contract.

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The signature and the personal stamp of the authorized person

### Task 6 – Other culture reagents

No	Subject	Catalogue number	unit of measure	Nett price for unit of measure	Quantity	Nett price	VAT rate	Gross price
1.	FBS (Research Grade Fetal Bovine Serum, Heat Inactivated)		500 mL		10			
2.	DPBS (Dulbecco's Phosphate Buffered Saline )		500 mL		50			
3.	Acutase		250mL		50			
4.	100 U/ml penicillin a		100 mL		10			
5.	0,1mg/ml streptomycine		100 mL		10			
6.	Amphotericin B 250 µg/ml		100 mL		10			
7.	lysozyme, lyophilized powder, protein $\geq$ 90 %, $\geq$ 40,000 units/mg protein		10g		2			
8.	Ampicilin		g		5			
9.	Kanamycin		mg		250			
10.	Gentamycine		mg		250			
11.	Tetracycline		mg		250			
12.	DMSO for tissue culture		500 mL		2			
<b>TOTAL</b>								

The value of the offer shall be calculated according to the following rules:

1. The Vendor shall determine the net value of a unit of measurement rounded to two decimal places, and the rate of VAT (if applicable).
2. Unit prices should take into account earnings, and all other costs related to the implementation object of the contract with the exception of tax on goods and services tax.
3. The net value should be given to two decimal places by multiplying the net value of a unit of measurement by the amount of the expected measurement units.
4. The gross value is the product of the net and VAT.
5. The position placed as TOTAL is a final price for the execution of the contract.

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The signature and the personal stamp of the authorized person

### Task 7 – Transfection reagents

No	Subject	Catalogue number	unit of measure	Nett price for unit of measure	Quantity	Nett price	VAT rate	Gross price
1.	G-418 Solution		100 ml		1			
2.	Hygromycin B		100 ml		1			
3.	FuGENE 6		1 ml		10			
4.	Lipofectamine		100 ul		2			
<b>TOTAL</b>								

The value of the offer shall be calculated according to the following rules:

1. The Vendor shall determine the net value of a unit of measurement rounded to two decimal places, and the rate of VAT (if applicable).
2. Unit prices should take into account earnings, and all other costs related to the implementation object of the contract with the exception of tax on goods and services tax.
3. The net value should be given to two decimal places by multiplying the net value of a unit of measurement by the amount of the expected measurement units.
4. The gross value is the product of the net and VAT.
5. The position placed as TOTAL is a final price for the execution of the contract.

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The signature and the personal stamp of the authorized person

### Task 8 – Reagents for DNA cloning

No	Subject	Catalogue number	Unit of measure	Nett price for unit of measure	Quantity	Nett price	VAT rate	Gross price
1.	Plasmid Mini Kit* to prepare plasmid		Preps		250			
2.	PCR purification kit - gel extraction		Preps		50			
<b>TOTAL</b>								

The value of the offer shall be calculated according to the following rules:

1. The Vendor shall determine the net value of a unit of measurement rounded to two decimal places, and the rate of VAT (if applicable).
2. Unit prices should take into account earnings, and all other costs related to the implementation object of the contract with the exception of tax on goods and services tax.
3. The net value should be given to two decimal places by multiplying the net value of a unit of measurement by the amount of the expected measurement units.
4. The gross value is the product of the net and VAT.
5. The position placed as TOTAL is a final price for the execution of the contract.

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The signature and the personal stamp of the authorized person

### Task 9 – Reagents PCR

No	Subject	Catalogue number	Unit of measure	Nett price for unit of measure	Quantity	Nett price	VAT rate	Gross price
1.	Polymerase DNA (Phusion HF)		200U		4			
2.	dNTP [200 ul]		200 ul (10mM)		2			
3.	Restriction enzyme XhoI		3000 U		1			
4.	Restriction enzyme Bgl II		3000 U		1			
5.	Restriction enzyme XbaI		3000 U		1			
6.	Restriction enzyme KpnI		3000 U		1			
7.	Restriction enzyme BamHI		3000 U		3			
8.	Ligase T4 [100U]		100U		2			
9.	DNA ladder to electrophoresis 1kb		200 ul		2			
10.	Primers (between 20 - 25 bp) desalted		25 ng		50			
11.	PRE-sense (5_AGCTTAGAACACAGTGTCTCTAGAG-3_)		50 ng		2			
12.	PRE-antisense (5_-GATCCTCTAGAGAACTGTGTCTA-3_)		50 ng		2			
13.	ERE - CTCGAG GGCACAGTGAC GGTCACAGTGACGGTCACAGTGAC AGATCT		50 ng		2			
TOTAL								

The value of the offer shall be calculated according to the following rules:

1. The Vendor shall determine the net value of a unit of measurement rounded to two decimal places, and the rate of VAT (if applicable).
2. Unit prices should take into account earnings, and all other costs related to the implementation object of the contract with the exception of tax on goods and services tax.
3. The net value should be given to two decimal places by multiplying the net value of a unit of measurement by the amount of the expected measurement units.
4. The gross value is the product of the net and VAT.
5. The position placed as TOTAL is a final price for the execution of the contract.

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The signature and the personal stamp of the authorized person

## Task 10 – Antibodies

No	Subject	Catalogue number	Unit of measure	Nett price for unit of measure	Quantity	Nett price	VAT rate	Gross price
1.	Primary antibody: Antiprogesterone receptor, Progesterone Receptor Ab-8, Mouse Monoclonal Antibody		100ug		2			
2.	Primary antibodies (mouse): anti-human estrogen receptor alpha		100ug		2			
3.	Primary antibodies (mouse): anti-human estrogen receptor beta		100ug		2			
4.	Primary antibodies (mouse) anti-human androgen receptor		100ug		2			
5.	Primary antibodies (mouse) anti-human glucocorticoid receptor		100ug		2			
6.	Primary antibodies (mouse) anti-human mineralcorticoid receptor		100ug		2			
7.	Goat secondary antibody anti-mouse-HRP IgG,		100ug		2			
8.	Mouse GADPH antibodies		100ug		2			
9.	Mouse Histone H3 Monoclonal Antibody (1HH3-3E1)		100ug		2			
10.	Mouse Monoclonal Anti-DYK		100ug		2			
<b>TOTAL</b>								

The value of the offer shall be calculated according to the following rules:

1. The Vendor shall determine the net value of a unit of measurement rounded to two decimal places, and the rate of VAT (if applicable).
2. Unit prices should take into account earnings, and all other costs related to the implementation object of the contract with the exception of tax on goods and services tax.

3. The net value should be given to two decimal places by multiplying the net value of a unit of measurement by the amount of the expected measurement units.
4. The gross value is the product of the net and VAT.
5. The position placed as TOTAL is a final price for the execution of the contract.

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The signature and the personal stamp of the authorized person

### Task 11 – Reagents for genomic research

No	Subject	Catalogue number	Unit of measure	Nett price for unit of measure	Quantity	Nett price	VAT rate	Gross price
1.	Protease and phosphatase Inhibitors cocktail		100 ml		3			
2.	BCA protein assay reagents		1 item		3			
3.	ribonuclease A (1.25 mg/ml)		50 mg		3			
4.	propidium iodide (50ug/ml)		10 ug		3			
5.	Luciferase assay system		100 ml		3			
6.	NE-PER Nuclear and Cytoplasmatic extraction reagents		1 item		3			
7.	DIG Gel Shift Kit, 2nd generation		1 item		2			
RAZEM								

The value of the offer shall be calculated according to the following rules:

1. The Vendor shall determine the net value of a unit of measurement rounded to two decimal places, and the rate of VAT (if applicable).
2. Unit prices should take into account earnings, and all other costs related to the implementation object of the contract with the exception of tax on goods and services tax.
3. The net value should be given to two decimal places by multiplying the net value of a unit of measurement by the amount of the expected measurement units.
4. The gross value is the product of the net and VAT.
5. The position placed as TOTAL is a final price for the execution of the contract.

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### Task 12 – Plasmids

No	Subject	Catalogue number	unit of measure	Nett price for unit of measure	Quantity	Nett price	VAT rate	Gross price
1.	pGL3		20 ug		1			
2.	Two hybrid mammalian system		1 kit		1			
3.	pGL4.36[luc2P/MMTV/Hygro]		20 ug		1			
4.	bac to bac expression kit		1 kit		1			
5.	pcDNA3.1+		20 ug		1			
6.	pGL4.26[luc2/minP/Hygro] Vector		20 ug		1			
<b>TOTAL</b>								

The value of the offer shall be calculated according to the following rules:

1. The Vendor shall determine the net value of a unit of measurement rounded to two decimal places, and the rate of VAT (if applicable).
2. Unit prices should take into account earnings, and all other costs related to the implementation object of the contract with the exception of tax on goods and services tax.
3. The net value should be given to two decimal places by multiplying the net value of a unit of measurement by the amount of the expected measurement units.
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### Task 13 – Vectors

No	Subject	Catalogue number	unit of measure	Nett price for unit of measure	Quantity	Nett price	VAT rate	Gross price
1.	VECTORS of ORF Clones in pcDNA3.1+/C-(K)-DYK(mammalian) ESR1		10 ug		1			

2.	VECTORS of ORF Clones in pcDNA3.1+/C-(K)-DYK(mammalian) ESR2		10 ug		1			
3.	VECTORS of ORF Clones in pcDNA3.1+/C-(K)-DYK(mammalian) AR		10 ug		1			
4.	VECTORS of ORF Clones in pcDNA3.1+/C-(K)-DYK(mammalian) GR (NR3C1)		10 ug		1			
5.	VECTORS of ORF Clones in pcDNA3.1+/C-(K)-DYK(mammalian) NR3C2		10 ug		1			
6.	VECTORS of ORF Clones in pcDNA3.1+/C-(K)-DYK(mammalian) PGR-A		10 ug		1			
7.	VECTORS of ORF Clones in pcDNA3.1+/C-(K)-DYK(mammalian) PGR-B		10 ug		1			
8.	VECTORS of ORF Clones in in pFastBac1(insect) ESR1		10 ug		1			
9.	VECTORS of ORF Clones in in pFastBac1(insect) ESR2		10 ug		1			
10.	VECTORS of ORF Clones in in pFastBac1(insect) AR		10 ug		1			
11.	VECTORS of ORF Clones in in pFastBac1(insect) GR(NR3C1)		10 ug		1			
12.	VECTORS of ORF Clones in in pFastBac1(insect)NR3C2		10 ug		1			
13.	VECTORS of ORF Clones in in pFastBac1(insect)PGR-A		10 ug		1			
14.	VECTORS of ORF Clones in in pFastBac1(insect)PGR-B		10 ug		1			

15.	mNCoR sequence 7359bp (in pGEX vector)		4 ug		1			
16.	murine c-Src kinase cDNA 750bp		4 ug		1			
17.	cyclin promoter cDNA 710bp		4 ug		1			
TOTAL								

The value of the offer shall be calculated according to the following rules:

1. The Vendor shall determine the net value of a unit of measurement rounded to two decimal places, and the rate of VAT (if applicable).
2. Unit prices should take into account earnings, and all other costs related to the implementation object of the contract with the exception of tax on goods and services tax.
3. The net value should be given to two decimal places by multiplying the net value of a unit of measurement by the amount of the expected measurement units.
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#### Task 14 – Plastics, glass and other disposables for in vitro research

No	Subject	Catalogue number	unit of measure	Nett price for unit of measure.	Quantity	Nett price	VAT rate	Gross price
1.	Microtiter filtration plates 0.2 µm, low protein binding filters		Item		100			
2.	Cell culture flask 25 cm <sup>2</sup>		Item		50			
3.	Cell culture flask 75 cm <sup>2</sup>		Item		2500			
4.	sterile tips for automatic pipette in boxes with snap 10µL, 96pcs		Package.		100			
5.	sterile tips for automatic pipette in boxes with snap 200µl, 96pcs		Package		100			
6.	sterile tips for automatic pipette in boxes with snap 1000µl, 96pcs		Package		100			
7.	sterile tips for automatic pipette		Package		2			

	in boxes with snap 5000µl, 50 pcs							
8.	Tubes - falcon 50ml		Item		2000			
9.	Tubes- falcon 15ml		Item		1000			
10.	Bacterial culture tubes		Item		100			
11.	Sterile Eppendorf 2ml tubes		Item		2000			
12.	PCR tubes		Item		1000			
13.	Non sterile Eppendorf 2ml tubes		Item		2000			
14.	Filters 0.2µm		Item		100			
15.	Filters 0.45µm		Item		100			
16.	Syringes 2 ml		Item		200			
17.	Syringes 10 ml		Item		200			
18.	96 well plates a 50 pcs		Package		100			
19.	6 well plates a 100pcs		Package		100			
20.	Cell scraper 25.0 cm		Item		100			
21.	Serological pipettes, sterile 1ml		Item		3000			
22.	Serological pipettes, sterile 5ml,		Item		5000			
23.	Serological pipettes, sterile, 10ml,		Item		5000			
24.	Serological pipettes, sterile 25ml		Item		5000			
25.	Containers for the used material		Item		4			
26.	Cryo-vials 1ml, molecularly clean		Item		500			
27.	Criocooler		Item		2			
28.	Stand for the falcons Tubes		Item		3			
29.	stand for the ependorf type tubes		Item		3			
30.	The tubes of PS 14ml round bottom two-cap, sterile		Item		1000			
31.	TubesCELLreactor sterile 15 ml		Item		300			
32.	TubesCELLreactor sterile 50 ml		Item		500			
33.	sterile culture flask, a plug with filter to bacterial culture 250mL		Item		50			
34.	Bottles for the PET medium 1000ml sterile,		Item		24			
35.	Glass bottle 1000 mL		Item		5			
36.	spreader microbiological, sterile		Item		500			

37.	10ul loops disposable, sterile, individually packed		Item		600			
38.	Thorbi Kryo Tuberack w/o lid		Item		2			
39.	Parafilm		Item		1			
40.	Bacterial culture plates [200 pcs]		Package		2			
41.	Bacteriologic rings [100 pcs]		Package		2			
42.	Spectrophotometer cuvette, polystyrene		Item		100			
TOTAL								

The value of the offer shall be calculated according to the following rules:

1. The Vendor shall determine the net value of a unit of measurement rounded to two decimal places, and the rate of VAT (if applicable).
2. Unit prices should take into account earnings, and all other costs related to the implementation object of the contract with the exception of tax on goods and services tax.
3. The net value should be given to two decimal places by multiplying the net value of a unit of measurement by the amount of the expected measurement units.
4. The gross value is the product of the net and VAT.
5. The position placed as TOTAL is a final price for the execution of the contract.

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### Task 15 – Protective materials for laboratory work

No	Subject	Catalogue number	unit of measure	Nett price for unit of measure.	Quantity	Nett price	VAT rate	Gross price
1.	Disposable gloves latex / vinyl size S, a 100 pcs		Package.		100			
2.	Disposable gloves latex / vinyl size M, a 100 pcs		Package.		100			
3.	Disposable Shoe Covers		Item.		100			
4.	Disposable Gowns		Item.		200			
5.	Disposable hygienic masks		Item.		200			
6.	Lab coat / laboratory clothes		Item.		6			
7.	Paper towels		Roll		240			
TOTAL								

The value of the offer shall be calculated according to the following rules:

1. The Vendor shall determine the net value of a unit of measurement rounded to two decimal places, and the rate of VAT (if applicable).
2. Unit prices should take into account earnings, and all other costs related to the implementation object of the contract with the exception of tax on goods and services tax.
3. The net value should be given to two decimal places by multiplying the net value of a unit of measurement by the amount of the expected measurement units.
4. The gross value is the product of the net and VAT.
5. The position placed as TOTAL is a final price for the execution of the contract.

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### Task 16 – Small laboratory equipment

No	Subject	Catalogue number	unit of measure	Nett price for unit of measure.	Quantity	Nett price	VAT rate	Gross price
1.	Automatic pipettes 2-20µl		Item.		1			
2.	Automatic pipettes 20-200µl		Item.		1			
3.	Automatic pipettes 100-1000µl		Item.		1			
4.	Automatic pipettes 0,5-5ml		Item.		1			
5.	Multichannel (8) pipette + containers		Item.		1+50			
6.	Vortex		Item.		1			
7.	Pipettor for serological pipettes		Item		2			
8.	Neubauer counter + cover glass		Item		1 + 10			
<b>TOTAL</b>								

The value of the offer shall be calculated according to the following rules:

1. The Vendor shall determine the net value of a unit of measurement rounded to two decimal places, and the rate of VAT (if applicable).
2. Unit prices should take into account earnings, and all other costs related to the implementation object of the contract with the exception of tax on goods and services tax.
3. The net value should be given to two decimal places by multiplying the net value of a unit of measurement by the amount of the expected measurement units.
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5. The position placed as TOTAL is a final price for the execution of the contract.

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### Task 17 - Disinfectants

No	Subject	Catalogue number	unit of measure	Nett price for unit of measure.	Quantity	Nett price	VAT rate	Gross price
1.	Skinsept 5l		Item.		20			
2.	Manusan 5l		Item.		20			
TOTAL								

The value of the offer shall be calculated according to the following rules:

1. The Vendor shall determine the net value of a unit of measurement rounded to two decimal places, and the rate of VAT (if applicable).
2. Unit prices should take into account earnings, and all other costs related to the implementation object of the contract with the exception of tax on goods and services tax.
3. The net value should be given to two decimal places by multiplying the net value of a unit of measurement by the amount of the expected measurement units.
4. The gross value is the product of the net and VAT.
5. The position placed as TOTAL is a final price for the execution of the contract.

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### Task 18 - Gases

No	Subject	Catalogue number	unit of measure	Nett price for unit of measure.	Quantity	Nett price	VAT rate	Gross price
1.	Bottle with CO2 (food grade) + refill		1		1 + 6			
TOTAL								

The value of the offer shall be calculated according to the following rules:

1. The Vendor shall determine the net value of a unit of measurement rounded to two decimal places, and the rate of VAT (if applicable).
2. Unit prices should take into account earnings, and all other costs related to the implementation object of the contract with the exception of tax on goods and services tax.
3. The net value should be given to two decimal places by multiplying the net value of a unit of measurement by the amount of the expected measurement units.
4. The gross value is the product of the net and VAT.
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Task 19 - Disposables for animal research

No	Subject	Catalogue number	unit of measure	Nett price for unit of measure.	Quantity	Nett price	VAT rate	Gross price
1.	Tissues for the operations 80/90		Item.		50			
2.	Tissues for the operations 30/45		Item.		50			
3.	Containers for resected tissues		Item.		2			
4.	Scalpels' bladessize #10		Item.		7			
5.	Scalpels' bladessize #11		Item.		7			
6.	Scalpels' bladessize #15		Item.		7			
7.	Tubes for blood (blood clot / anticoagulant) Microvette 100 lithium heparine (100 Item/pack)		Package		3			
8.	Tubes for blood (blood clot / anticoagulant) Microvette 100 potassium EDTA (100 Item/pack)		Package		3			
9.	Tubes for blood (blood clot / anticoagulant) Microvette 100 serum tube (100 Item/pack)		Package		3			
10.	Tubes for blood (blood clot / anticoagulant) Microvette 300 lithium heparine (100 Item/pack)		Package		3			
11.	Tubes for blood (blood clot / anticoagulant) Microvette 300 serum tube (100 Item/pack)		Package		3			

12.	Tubes for blood (blood clot / anticoagulant) Microvette 500 lithium heparine (100 Item./pack)		Package		3			
13.	Tubes for blood (blood clot / anticoagulant) Microvette 500 potassium EDTA (100 Item./pack)		Package		3			
14.	Tubes for blood (blood clot / anticoagulant) Microvette 500 serum tube (100 Item./pack)		Package		3			
15.	Swab+tube		Item.		50			
16.	Safil violet 3/0 70cm HR17I		Item.		4			
17.	Safil violet 2/0 70cm HR22		Item.		4			
18.	Safil violet 2/0 70cm HR26		Item.		4			
19.	Safil violet 4/0 45cm DS19		Item.		4			
20.	Safil violet 4/0 45cm DS24		Item.		4			
21.	Goldenrod animal lancet for blood collection from submandibular facial vein 3mm		Item.		1			
<b>TOTAL</b>								

The value of the offer shall be calculated according to the following rules:

1. The Vendor shall determine the net value of a unit of measurement rounded to two decimal places, and the rate of VAT (if applicable).
2. Unit prices should take into account earnings, and all other costs related to the implementation object of the contract with the exception of tax on goods and services tax.
3. The net value should be given to two decimal places by multiplying the net value of a unit of measurement by the amount of the expected measurement units.
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### Task 20 - Analgesics for animals

No	Subject	Catalogue number	unit of measure	Nett price for unit of measure.	Quantity	Nett price	VAT rate	Gross price
1.	Ketamine		mL		100			
2.	Xylazine		mL		300			
RAZEM								

The value of the offer shall be calculated according to the following rules:

1. The Vendor shall determine the net value of a unit of measurement rounded to two decimal places, and the rate of VAT (if applicable).
2. Unit prices should take into account earnings, and all other costs related to the implementation object of the contract with the exception of tax on goods and services tax.
3. The net value should be given to two decimal places by multiplying the net value of a unit of measurement by the amount of the expected measurement units.
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### Task 21 - Animal feed

No	Subject	Catalogue number	unit of measure	Nett price for unit of measure.	Quantity	Nett price	VAT rate	Gross price
1.	Altromin 2023 diet for rabbits 12.5kg		Item.		3			
TOTAL								

The value of the offer shall be calculated according to the following rules:

1. The Vendor shall determine the net value of a unit of measurement rounded to two decimal places, and the rate of VAT (if applicable).
2. Unit prices should take into account earnings, and all other costs related to the implementation object of the contract with the exception of tax on goods and services tax.
3. The net value should be given to two decimal places by multiplying the net value of a unit of measurement by the amount of the expected

measurement units.

4. The gross value is the product of the net and VAT.

5. The position placed as TOTAL is a final price for the execution of the contract.

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### Task 22 – Reagents for Western Blot

No	Subject	Catalogue number	unit of measure	Nett price for unit of measure.	Quantity	Nett price	VAT rate	Gross price
1.	40% Acrylamide/Bis Solution, 29:1, 500 ml		500ml		2			
2.	TRIS base,		1kg		2			
3.	Glycine,		1kg		2			
4.	Ready made gels 4–15% MiniPROTEAN® TGX™ Precast Protein Gels, 10-well, 30 µl, Package 10 gels		Package		10			
5.	Coomassie Brilliant Blue R-250		10 g		2			
6.	TEMED		5ml		2			
7.	Ammonium Persulfate		100 g		2			
8.	Ponceau S stain		100 g		2			
9.	4x Laemmli Sample Buffer		20ml		4			
10.	10% sds		250ml		2			
11.	Merkaptoetanol		25ml		2			
12.	Tween 20, 100% Nonionic Detergent		100ml		2			
13.	PVDF membrane, Roll, 0.45 µm, 30 cm x 3.5 m		1 roll		2			
14.	Clarity Western ECL Substrate		500ml		2			
15.	Extra Thick Blot Filter Paper, Precut, 7 x 8.4 cm [60pcs]		Package		5			

16.	Pre-stained Protein ladder, broad spectrum [50app]		Package		5			
17.	DL-Dithiothreitol ≥99.0%		gr.		10			
18.	Bromophenol blue		50g		2			
19.	Blotting grade blocker		2 op		300 g			
TOTAL								

The value of the offer shall be calculated according to the following rules:

1. The Vendor shall determine the net value of a unit of measurement rounded to two decimal places, and the rate of VAT (if applicable).
2. Unit prices should take into account earnings, and all other costs related to the implementation object of the contract with the exception of tax on goods and services tax.
3. The net value should be given to two decimal places by multiplying the net value of a unit of measurement by the amount of the expected measurement units.
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5. The position placed as TOTAL is a final price for the execution of the contract.

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### Task 23 - Reagents and solvents.

No	Subject	Catalogue number	unit of measure	Nett price for unit of measure.	Quantity	Nett price	VAT rate	Gross price
1.	NaOH pure		1kg		2,5			
2.	Ethanol 99,99%		1l		5			
3.	Izopropanol 99,99%		1l		5			
4.	Acetic acid concent.		1l		5			
5.	HCl concent.		1l		5			
6.	Methanol 99,99%		1l		5			
TOTAL								

The value of the offer shall be calculated according to the following rules:

1. The Vendor shall determine the net value of a unit of measurement rounded to two decimal places, and the rate of VAT (if applicable).
2. Unit prices should take into account earnings, and all other costs related to the implementation object of the contract with the exception of tax on goods and services tax.
3. The net value should be given to two decimal places by multiplying the net value of a unit of measurement by the amount of the expected measurement units.
4. The gross value is the product of the net and VAT.
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POIR.01.01.01-00-0123/16 pn. „*Rozwój selektywnej terapii endometriozы opartej na mesoprogestagenach.*”



## Task 24 - Other reagents

No	Subject	Catalogue number	unit of measure	Nett price for unit of measure.	Quantity	Nett price	VAT rate	Gross price
1.	Tris-HCl buffer		L		2			
2.	EDTA		mg		500			
3.	Sodium bicarbonate 99,99%		1kg		2			
4.	86% glycerol		L		4			
5.	Sodium tungstate		g		50			
6.	Pepstatin		mg		20			
7.	Leupeptin		g		50			
8.	Pefabloc		mg		200			
9.	Dextran T70		g		50			
10.	Choracoal norit A		g		1000			
11.	Aprotinine		mg		100			
12.	Tris Buffered Saline 10x		L		10			
13.	HEPES		L		1			
14.	IPTG (isopropyl-β-d-thiogalactopyranoside)		g		2			
15.	Glutathione-sepharose 4B beads		mL		20			
16.	bufor TBE 10x concent. pH=8,		L		10			
17.	Sodium phosphate (pH 7.4)		g		500			
18.	PMSF (Phenylmethylsulfonyl fluoride)		g		10			
19.	Non-essential amino acids		mL		200			
20.	Castor oil		L		2			
21.	Arachis oil		mL		500			
22.	Tween 20		mL		200			
23.	Nonidet P-40		L		2			

24.	Sodiumphosphate (pH 7.4)		500g		2			
25.	Benzamidine		10g		2			
26.	Ethidium bromide 10mg/ml		20ml		2			
27.	Potassium acetate		100g		2			
28.	Sodium pyruvate		50g		2			
29.	MgCl <sub>2</sub>		200g and 100mM		2			
30.	Copper sulfate (II)		1000mg		2			
31.	Benzylbenzoate		500ml		2			
32.	Potassiumchloride ≥99.0%,		2kg		2			
TOTAL								

The value of the offer shall be calculated according to the following rules:

1. The Vendor shall determine the net value of a unit of measurement rounded to two decimal places, and the rate of VAT (if applicable).
2. Unit prices should take into account earnings, and all other costs related to the implementation object of the contract with the exception of tax on goods and services tax.
3. The net value should be given to two decimal places by multiplying the net value of a unit of measurement by the amount of the expected measurement units.
4. The gross value is the product of the net and VAT.
5. The position placed as TOTAL is a final price for the execution of the contract.

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**STATEMENT ON FULFILLING THE CONDITIONS OF PARTICIPATION  
IN THE PROCEEDINGS AND NO GROUNDS FOR EXCLUSION  
DUE TO THE EXISTENCE OF CONFLICT OF INTEREST**

By submitting an offer in the proceedings for the supply of chemicals, biological materials and small laboratory equipment for research carried out in the project, I hereby certify that the Vendor:

.....  
(NAME, SURNAME/NAME OF THE VENDOR)

located in / resident in \*\* .....  
(ADDRESS / REGISTERED ADDRESS)

.....  
(PHONE, FAX, E-MAIL ADDRESS)

fulfill / does not fulfill \* the conditions in the area of knowledge and experience, financial situation and the technical potential and personnel required for participation in the proceedings is related / not related \* with the Ordering Party through capital or through personal interrelationship between the beneficiary or persons authorized to enter into commitments on behalf of the beneficiary or persons performing on behalf of the beneficiary's activities related to the preparation and the procedure for selecting the vendor, in particular by:

- a) participation in the company, in a civil or limited partnership,
- b) holding at least 10 % shares or interests,
- c) serving a function of a member of the supervisory organ, a member of the management organ or proxy,
- d) having family ties, such as by marriage, by lineage at first or second degree, by adoption, guardianship or custody,

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\* - please delete the not applicable

#### IMPORTANT PROVISIONS TO BE INTRODUCED TO THE CONTENT OF THE AGREEMENT

In connection with the selection the most advantageous proposal for the implementation of tasks no ..... in the proceedings for the delivery of chemical agents, biological materials and small laboratory equipment for research conducted in the project, that was conducted on the basis of art. 701 - 705 of the Act of 23 April 1964 - Civil Code (i.e., Official Journal 2014., Pos. 121).

#### § 1

##### Subject of the Agreement

1. The Ordering Party orders and the Vendor accepts the delivery of chemicals, biological materials, and small laboratory equipment. The detailed scope of the contract is included in a "price calculation - description of the subject of order".
2. The Vendor undertakes to provide the subject of delivery and the insurance, at its own expense, from any risk of loss during transport including loading and unloading to an aggregated value;
3. The Vendor guarantees that the delivered subjects of delivery is a new, free from physical and legal defects and safe for humans and the environment, and also meets the requirements of the relevant standards and regulations, resulting from: applicable laws, European harmonized standards contained in existing new approach directives of the EU, which provide for CE marking of products as well as the principles of reliable knowledge and established customs.

#### § 2

##### Delivery

1. Deliveries will be made successively throughout the duration of the contract, taking into account the current needs of Ordering Party on the basis of individual orders placed via electronic means of communication, i.e. By e-mail ..... or by fax to ..... Vendor will immediately confirm the order.
2. Deliveries will be made on working days, i.e. From Monday to Friday, from 8.00 to 15.00 at the following delivery periods:  
for the regular order - up to ..... days from the date of order;  
for urgent orders - up to ..... days from the date of order.
3. If the delivery period expires on a bank holiday or outside working hours Ordering Party, delivery will take place on the first working day after the deadline.
4. In case of unavailability of the ordered object of the contract in Vendor offer, the Ordering Party reserves the right to interventional purchase from another supplier at the expense of the Vendor.

#### § 3

##### Quality requirements

1. As the documents accompanying the shipment, the Vendor shall provide the appropriate certificates, declarations of conformity, safety data sheets concerning the delivered supply. Not with standing the foregoing, the Vendor shall, at the request of Ordering Party, in a period specified by the Ordering Party, submit documents proving admission the subject of delivery on the market within the EU issued by the competent authority
2. Object of delivery will be delivered to Ordering Party in original manufacturer's packaging bearing the name of the product, serial number and date of suitability for use.
3. Reception will be made on the day of delivery. With reception activities will be drafted acceptance protocol containing findings concerning the completeness of the subject of delivery and the accompanying documents.
4. The Parties agree that the acceptance protocol, forms the basis for the recognition of the term of performing the order.

#### § 4

##### Payments

1. The total ....., contract value according to the detailed specifications contained in the offer dated ..... is: ..... PLN net.
2. The net value includes all costs associated with the implementation of the Subject of the Agreement, excluding

- the tax on goods and services tax. Having regard to the subject of the agreement and the statements of the Parties expressed in § 11 section. 5 of the Agreement the place of taxation of the VAT is the Polish territory.
- Individual supplies will be settled based on the unit price of the ordered subject of delivery included in "price calculation - description of the subject of order", subject to § 8. 1 point b.
  - Payment shall be made by bank transfer to the account of the Vendor within 14 days from the date of invoice.
  - The basis for the invoice is acceptance protocol referred to in § 3, section 3 of the contract.
  - In case of delay Ordering Party with payments of receivables arising under the contract, the Vendor before a possible referral for payment before the court will call Ordering Party to pay in writing, circling him an additional 14 - day period for payment, calculated from the date of the summons.

## § 5

### Warranty

- The Vendor grants ..... month quality guarantee on the delivery item, the warranty period shall be counted from the date of receipt.
- The Vendor warrants that during the warranty period at its own expense and risk will replace the defective object of delivery, within 5 working days of the complaint.
- Complaints shall be submitted in writing, by fax or e-mail ..... address ..... by an authorized employee The Ordering Party.
- In the event the Vendor does not fulfill the obligations under the guarantee, the Ordering Party reserves the right to substitute performance at the expense of the Vendor, without losing the warranty.
- Damage to the subject of delivery due to improper storage or use of misuse can result in disregarding the rights arising from the guarantee the extent that they had an impact on the injury.

## § 6

### Contractual penalties

- The Vendor will pay penalties of the following titles and the rates specified below:
  - for the delay in delivery of the subject of order: the amount of 2% of net of unrealized deliveries for each day of delay;
  - for delay in removal of defects found upon receipt or within the warranty period: the amount of 2% of the net value of the defective part of the contract for each day of delay calculated from the date set for the removal of defects;
  - for withdrawal from the contract for reasons attributable to the Vendor: in the amount of 20% of the total contract value.
- Regardless of the penalties referred to in paragraph. 1, the Ordering Party has the right to claim compensation in excess of the stipulated penalties, on general principles.
- The Vendor agrees to deduct liquidated damages from the remuneration payable to the Vendor.
- The Parties agree that for effective transfer to a third party receivables of the vendor to the Ordering Party of the execution of this Agreement, written consent of the Ordering Party is required.

## § 7

### Termination

- The Agreement may be terminated by mutual agreement by the Parties.
- The Ordering Party reserves the right to terminate the agreement with immediate effect without incurring financial consequences and legal case:
  - failure to obtain funding for the project or the exhaustion of the amount allocated for the implementation of the agreement;
  - the cessation of research for technical reasons or inability to achieve project goals;
- Statement on termination of the contract must be in writing to be valid.

## § 8

### Force majeure

- None of the parties to the agreement will be responsible for failure to perform its obligations hereunder, if they were caused by force majeure. Force majeure is understood as unpredictable and external event preventing

- fulfilment of obligations by the parties, in particular: war, natural disasters, transport embargoes, strikes and official decisions of the organs of state power.
2. The party experiencing obstacles due to force majeure is obliged to immediately notify the other party of its occurrence.

#### **§ 9**

#### **Changing the content of the agreement**

3. The Ordering Party accepts a possibility of changes to the provisions of the agreement in relation to the content of the offer, under which the selection of the Vendor has been done:
  - a. Subject of delivery - in the event of withdrawal, from the market, by the manufacturer or the end of the production offered by the Vendor of the order, updating delivery item due to technological progress or amendments to existing legislation.
  - b. Renumeration - in case of changing the subject of delivery, reduction or increase of the rate of VAT as a result of amendments to existing legislation.
4. Changes in the scope specified in paragraph 1 shall be in writing under pain of nullity.
5. Each Party may request the introduction of the above changes to the content of this agreement by joining the request the relevant justification.

#### **§ 10**

#### **Confidentiality**

The Parties undertake to keep confidential any information they received about the other party to the contract in connection with its implementation, and disclosure of which could damage the other side.

#### **§ 10**

#### **Final Provisions**

1. In matters not covered by this Agreement, the provisions of the Act of 23 April 1964 - Civil Code (i.e., OJ 2014., Pos. 121) apply.
2. All disputes that will arise from the execution of the agreement shall be settled by the parties through negotiations. In case no agreement is reached through negotiations, all disputes will be settled according to the law by the Polish court competent for the seat of the Purchaser.
3. Persons designated to coordinate the implementation of agreements and subject matter of this Agreement are:  
from the Ordering Party: .....;  
from the Vendor: .....;
4. Changing the persons referred to in paragraph. 3 followed by written notice to the other party and does not require changes to the contract.
5. The Ordering Party declares that he is registered as active VAT and EU VAT. taxpayer It has tax identification number ..... and established business and a permanent place of business in the territory of the Polish Republic.
6. The Ordering Party declares that it is registered as active VAT taxpayer on EU territory ..... and has a Tax Identification Number VAT ..... and has headquarters and a fixed place of business on Polish territory, and moreover is not registered by the Head of the Tax Office for VAT in accordance with Article. 96 paragraph. 4 of the Law on VAT as an active VAT payer or as VAT exempt.
7. This Agreement is made in Polish and signed in three identical copies, one for the Vendor and The ordering party for two.
8. The contract is concluded for a period of time to ..... r.
9. Agreement shall enter into force on the date of its signing by both parties.
10. An integral part of the contract is marked as Appendix s:  
Appendix 1 - offer  
Appendix 2 - price inquiry

**The Ordering Party**

**The Vendor**