**Place , date ……………………………..**

**Supplier filing a declaration:**

**………………………………………….**

*(Name , if possible stamp of a supplier)*

|  |  |
| --- | --- |
|  | **Ordering party:**  **GP ECO SPÓŁKA Z OGRANICZONĄ ODPOWIEDZIALNOŚCIĄ**  4 Stalowa, 47-400 Racibórz |

**Appendix No.1: Quotation form.**

**With regards to the quotation inquiry No. 05/POIR.03.02.02-00-1283/17 dated 06.07.2017, about the purchase of fixed assets – PRESS (2 units),** we, hereby, present our offer:

|  |  |  |
| --- | --- | --- |
| **PRESS – 2 units** | **Unit parameters and equipment – detailed description** | **Net price** |
| The presses will be used to produce appropriate PVC elements of different shapes by means of extrusion through various moulds . By pressing plastic material a stable final product will be obtained. Two presses are planned to be purchased, in order to streamline the production process and utilize the capacity of extruder (sizes of material).  **Capacity: 2500 KN Max. Hydraulic pressure: 25 MPa Press stroke: 600 mm Press speed: - at the entrance - 100-120 Mm / s - during pressure - 6-13 Mm / s - during retraction - 90 Mm / s Work table dimensions: 1200 x 1000 mm Engine power: 11 kW Weight: 10 tons.** | Net price  ……………………………………………  (in words …………………………………………………………………………… |

**Any words used to describe the Subject of the Order, which may indicate a particular manufacturer / supplier, is used solely and exclusively to determine minimum technical requirements that the Ordering Party is expecting with regards to the Order Object.**

Delivery Date: …………………………………………………….

Warranty terms: ………………………………………………..

**We declare that we have been aware of the terms of the quotation inquiry, we do not raise any objections and we consider ourselves to be bound by its terms.**

Supplier’s details:

Contact person …………………………………………………………………..

Tel.: ………………………………………………………………………………………….

e-mail: ……………………………………………………………………………

………………………………………………………

Date and signature (including a stamp if available) of the supplier’s representative

(supplier’s stamp)