**ANNEX NO. 1 DO TO REQUEST FOR A VALUATION FOR ESTIMATING THE VALUE OF THE ORDER**

**NR SZ001-2018-1.1.1\_POIR**

…………………………………………………………

Place, date

Name and address of the bidder and registration data, including Tax ID number:

…………………………………

…………………………………

…………………………………

**PRICE FORM – FOR ESTIMATION OF ORDER VALUE**

A request for a valuation regarding the estimation of the value of the contract as part of the selection of **single-user temporary license for 24 month an AT and ORTO software supplier**, as part of the project entitled:. "Research and development works on the prototype technology of a multi-sensor aviation diagnostic station, enabling large-area inventory and parameterization of vegetation"

Project co-financed through the European Union with the European Regional Development Fund by the Intelligent Development Operational Program. The project implemented as part of the competition National Centre for Research and Development in Poland: „Szybka Ścieżka” (priority axis: Support for conducting R&D works by enterprises, Measure 1.1: R&D projects of enterprises, Sub-measure 1.1.1: Industrial research and development carried out by enterprises).

In response to a request for a valuation to estimate the value of the order, below I submit the valuation of the subject of the order, as specified in the request for valuation.

|  |  |  |  |
| --- | --- | --- | --- |
| **Name**  | **Net price** | **VAT** | **Gross price** |
| single-user temporary license for 24 month an AT and ORTO software |  |  |  |
| single-user temporary license for 6 month an AT and ORTO software |  |  |  |
| single-user temporary license for 1 month an AT and ORTO software |  |  |  |

**Estimated date of delivery** (counting from the date of order submission): ……………………….. days

**Proposed payment schedule:**

1. *[number of days from submitting the order]* – *[net amount]*

2. *[number of days from submitting the order]* – *[net amount]*

3. *[number of days from submitting the order]* – *[net amount]*

*4. [number of days from submitting the order]* – *[net amount]*

This estimation does not constitute an offer in accordance with art. 66 of the Civil Code, as well as it is not an announcement within the meaning of the Public Procurement Law.

…………………………………… date…………………………

A legible signature of the authorized representative of the Bidder

and company stamp (if the entity has a stamp)

Annex 1 - Full technical specification of the product