

**TENDER OFFER**  
**PUBLIC PROCUREMENT OF HARDWARE AND SOFTWARE DESIGNED FOR READING AND ANALYSIS**  
**OF TACHOGRAPH DATA**

21.11.2017

(Date)

Bielsko-Biała

(Place)

Name of THE SUPPLIER	INELO Polska spółka z ograniczoną odpowiedzialnością
Code of THE SUPPLIER	REGON 356687662 NIP 551-23-33-463 KRS 0000702969
Address of THE SUPPLIER	43-300 Bielsko - Biała, ul. Karpacka 24/U2b
Phone number	0048 (33) 496 58 71
Fax number	(33) 496 58 71 ext. 111
E-mail address	control@inelo.pl
Bank	Bank Zachodni WBK S.A 1 Oddział Makroregionalny w Katowicach Makroregionalny Zespół MŚP ul. 11 listopada 102, 43-300 Bielsko-Biała
Account number	PL 21 1090 1740 0000 0001 0630 4470 Swift: WBKPPLPPXXX

(Note: Should be filled out if THE SUPPLIER intends to invoke subcontractors)

Name(-s) of subcontractor(-s)	n/a
Address(-s) of subcontractor(-s)	n/a
Part of obligations (scope in Euros and a part in percentage) for which subcontractor(-s) is (are) intended to be invoked	n/a

We hereby declare that we agree to all terms and conditions of THE TENDER stipulated in THE TENDER DOCUMENTS.

We hereby declare that we have an interest in participating in THE TENDER and in entering into the procurement agreement according to the requirements stipulated in THE TENDER DOCUMENTS.

We hereby declare that the tender offer has been prepared without the use of connections, information, comparative data or agreement with other entities or individuals.

We hereby give notice that after having carefully examined THE TENDER DOCUMENTS we are ready to perform SUPPLY OF THE GOODS according to the requirements of THE TENDER DOCUMENTS for:

5600 EUR (five thousand six hundred Euro)

(the price of SUPPLY OF THE GOODS - amount in numbers and words, and code and name in words of the currency of the price of SUPPLY OF THE GOODS)

We elaborate the price of THE GOODS SUPPLY:

No	GOODS	Manufacturer, model	Quantity (set)	Price (EUR, VAT excluded)	Amount (EUR, VAT excluded)
A	B	C	D	E	F=D*E
1.	Hardware of tachographs	TachaReader Combo	2	300	600

2.	Software licenses of tachographs	TachoScan Control	2	1500	3000
3.	Tachograph software and hardware use training	-	1	2000	2000
4.				Total	5600
				VAT	np
5.	Price of SUPPLY OF THE GOODS (Amount in EUR, VAT included):				5600

This information contained in the tender offer is confidential and/or can not be made public / this information cannot be disclosed by THE CUSTOMER to the third parties /:

No	Name of the document provided (it is recommended to use the word "Confidential" in the name)	Number of pages of the document
1	Confidential Annex 1 TENDER OFFER PUBLIC PROCUREMENT OF HARDWARE AND SOFTWARE DESIGNED FOR READING AND ANALYSIS OF TACHOGRAPH DATA	2

No	Name of the documents provided	Number of pages of the document
-	-	-
-	-	-

The following documents are disclosed to the TENDER OFFER:

Our tender shall enter into force from the moment of expiration of the deadline for submission of THE TENDER OFFERS and shall be valid for 90 calendar days from the date of expiration of the deadline for submission of THE TENDER OFFERS.

We hereby confirm that we have not entered into any agreements, written or oral, with any third parties on transfer of the result of SUPPLY OF THE GOODS or any element thereof in the future as well as that there are no outstanding rights of the third parties in respect of the result of SUPPLY OF THE GOODS or any element thereof, including, but not limited to, lease, use, et

We hereby confirm that this tender offer together with acceptance of the tender offer provided by THE CUSTOMER in writing shall be valid as a binding agreement until an official procurement agreement will be prepared and entered into.

JAKUB GIERUSZCZAK  
(full name)

MIROSLAW STOCURZ  
(full name)

Jakub Gieruszczak  
(signature)

(signature)