**Annex No. 1 Documentation of procurement procedure**

**-**

**DRAFT COVER SHEET OF THE TENDER**

**Cover Sheet of the tender**

|  |  |
| --- | --- |
| **Name of procurement procedure** | Atomic force microscope |

IDENTIFICATION OF THE PARTICIPANT IN THE PROCUREMENT PROCEDURE

|  |  |
| --- | --- |
| **Name (name / business name / first and last name)** |  |
| **Location / registered office / domicile** |  |
| **Legal form of business** |  |
| **The Commercial Register / Trade Register / other records** |  |
| **Company Reg. No.** |  |
| **Tax IN** |  |
| **Is / is not a VAT payer** |  |
| **Banking Institute** |  |
| **Account number** |  |
| **Person authorized to represent the participant, his position** |  |
| **Telephone number** |  |
| **E-mail address for communication with the Contracting Authority** |  |
| ***GUIDELINES FOR THE PARTICIPANT:*** *In the case of joint participation of economic operators, the details of all linked economic operators will be included in the cover sheet of tender when adding the additional rows to the table in the same structure as above.* | |
| ***Person authorized to represent other economic operators*** |  |
| **Total price for the supply of atomic force microscope according to the draft purchase contract** | |
| **Total price without VAT (the tender price)** | CZK |
| **VAT**  **%** | CZK |
| **Total price including VAT** | CZK |
| **Delivery period** | |
| **Delivery period according to paragraph 44 of the draft purchase contract (Annex No. 2 of the Documentation of the procurement procedure)**  **(data for the evaluation of tenders)** | calendar days from the effective date of the purchase contract |
| **Date:** |  |
| **Signature of the authorized person:** |  |