

*Attachment No. 1 to the Request for Quotation***OFFER FORM**
(to Request for Quotation No. 01/KPO/2025).....
Contractor Name.....
Contractor Address.....
Contractor Tax ID (NIP)
.....

Contact Phone Number

.....
Contact Email Address

We hereby offer to execute the subject of the order in accordance with the detailed description specified in Attachment No. 4 to the Request for Quotation, as per the following breakdown:

| Net Price | VAT | Gross Price | Currency |
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1. Order completion deadline: 31 October 2025.
2. Offer validity period: 60 days from the offer submission date.

Attachments to the Offer Form:

- Attachment No. 2 to the Request for Quotation – Declaration of No Personal or Financial Links with the Ordering Party.
- Attachment No. 3 to the Request for Quotation – Declaration of Compliance with Participation Conditions.

(Location, Date)-----
(Seal, Signatures of Authorized Persons
Representing the Contractor)

Attachment No. 2 to the Request for Quotation

Declaration of No Personal or Capital Links with the Ordering Party
(to Request for Quotation No. 01/KPO/2025)

Acting on behalf of and in the name of _____, we declare that we have no personal or capital links with the Ordering Party.

Personal and capital links shall be understood as:

- 1) participation in a company as a partner in a civil law partnership or a partnership;
- 2) holding at least 10% of shares or stocks (unless a lower threshold results from legal regulations);
- 3) serving as a member of the supervisory or management body, proxy, or attorney;
- 4) being married, in a direct or collateral kinship relationship up to the second degree, or legally bound by adoption, guardianship, or custody, or cohabiting with the contractor, their legal representative, or members of the managing or supervisory bodies of the contractors applying for the order;
- 5) remaining in a legal or factual relationship with the contractor, which raises justified doubts about their impartiality or independence in connection with the procurement procedure.

(Location, Date)

(Seal, Signatures of Authorized Persons
Representing the Contractor)

Declaration of Compliance with Participation Conditions
(to Request for Quotation No. 01/KPO/2025)

Acting on behalf of and in the name of _____, we declare that:

1. we are familiar with and accept the conditions for the execution of the order as specified in the request for quotation, and we do not raise any objections or comments in this regard;
2. we have the necessary authorizations to conduct specific business activities or perform specific actions, if required by law;
3. we possess the knowledge and experience necessary for the proper execution of the order;
4. we have the appropriate technical potential and personnel capable of executing the order;
5. we are in an economic and financial situation that allows us to execute the order within the specified timeframe;
6. we commit to signing the contract for the execution of this order at the place and time specified by the Ordering Party;
7. we consent to the collection and processing of our personal data by the Ordering Party to the extent necessary for the execution of this procurement procedure, in accordance with Regulation (EU) 2016/679 of the European Parliament and of the Council of April 27, 2016, on the protection of natural persons with regard to the processing of personal data and on the free movement of such data, repealing Directive 95/46/EC (hereinafter referred to as "GDPR" or "General Data Protection Regulation");
8. we declare that we are not subject to exclusion from the procedure under Article 7, Section 1 of the Act of April 13, 2022, on special solutions for counteracting the support of aggression against Ukraine and ensuring national security (Journal of Laws of 2022, item 835).

(Location, Date)

(Seal, Signatures of Authorized Persons
Representing the Contractor)

Detailed description of the subject of the contract

(to the Request for Quotation No. 01/KPO/2025)

1. Description of the item to which URS applies

Laser system for cutting out the desired stent profile in a tube made of cobalt-chromium alloy (L605), stainless steel (316l) and NITINOL alloy.

2. Definitions, abbreviations

URS – User requirements specification (URS), requirements specified at the order stage.

IQ – installation qualification,

OQ – Operational Qualification,

PQ – Procedural Qualification,

DTR – technical and operational documentation,

FAT – Factory Acceptance Test – acceptance tests, acceptance attempt of the machine, equipment at the manufacturer/supplier,

SAT – Site Acceptance Test – acceptance tests, an attempt to accept a machine or device at the customer's site,

SOP – Standard Operating Procedure.

3. User Requirements (URS)

| Installation location | |
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| URS/1 | Production plant of Balton sp. z o.o. Address: 3 Strzelnicza Street 18-300 Zambrów |
| Installation Requirements | |
| URS/2 | The room where the device will be located: Temperature: +15 ÷ +28° C, Relative humidity: 10 ÷ 85 %. |

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| URS/3 | The customer provides a properly prepared and leveled floor. |
| URS/4 | <p>Power Supply:</p> <ul style="list-style-type: none"> • Power supply 400V/230V 50Hz, • Compressed air 8 bar – purity according to ISO 8573- 1 class 4-5-6 • Technical gas – oxygen 200 bar, purity 99.5% • Technical gas – argon 200 bar, purity 99.999 % |
| URS/5 | All media connections should be clearly identified and labeled (flow direction, medium name). |
| Design requirements and machine construction | |
| URS/6 | <p>Area intended for the device:</p> <p>Length: 5500 mm, Width: 2500 mm, Height: 2000 mm.</p> |
| URS/7 | <p>The laser machine will include:</p> <ul style="list-style-type: none"> • laser source with optics and axis drives placed on a massive body, • axle drives with guidance, • tube fixing holder (jaws and holder), • axis control, • control panel/monitor/keyboard/mouse, • radiator • camera view system, <p>And the laser system will include:</p> <ul style="list-style-type: none"> • automatic tube loading system, • gas extraction and filtration system from the working chamber, • a set of tools for maintenance work, • CAM software with a postprocessor to the device. |
| URS/8 | Construction materials protected against corrosion and oxidation (e.g. painting, anodizing). |
| URS/9 | Scratch-resistant, discoloration-resistant, hygienic, sturdy and durable. Joints and welds (depending on the production technology) are solid and smooth. |
| URS/10 | Structural and control elements marked, e.g. as to type, model (easy identification). |
| URS/11 | Laser machine located in a structure built with covers and housings, with vibration isolation of the machine from the ground. |
| URS/12 | The supplier provides easy access to components that require maintenance and cleaning (the design of the device ensures easy handling in this regard). |

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| URS/13 | Laser Specifications: <ul style="list-style-type: none"> • KGW laser source, • Laser wavelength: 1035 ± 5 nm • maximum average power: 60 W, • pulse frequency: up to 1 MHz, • pulse energy: up to max. 80 μJ (at 750 kHz), • pulse width/length <400 fs. |
| URS/14 | Interface: <ul style="list-style-type: none"> • USB • Ethernet • OPC UA. |
| Functional requirements | |
| URS/15 | The machine tool is to enable cutting metal tubes with diameters from 0.3 mm to 30 mm in the length range from 0 to 300 mm. |
| URS/16 | The laser must be able to cut through 316L stainless steel, nickel-titanium alloy (Nitinol) and cobalt chromium alloy (L605) with a wall thickness of 0.1 to 0.5 mm leaving a uniform, clean edge, free of burrs, ensuring a minimal heat-affected zone in the material and maintaining positioning accuracy. |
| URS/17 | On-screen display requirements: <ul style="list-style-type: none"> • display of laser parameters, • graphical representation of the cutting route, • status indicator (work progress, number and time of cut parts), • error messages. |
| URS/18 | Positioning Accuracy: <ul style="list-style-type: none"> • X-axis +/- 1 μm, • Z axis +/- 1 μm, • of the rotary axis +/- 0.0125°. |
| URS/19 | Manual setting: <ul style="list-style-type: none"> • focal position, • the position of the nozzle in relation to the laser beam, • holder's position. |
| URS/20 | Gas extraction from the working chamber with replaceable activated carbon filter. |
| URS/21 | The air flow in the extractor min. 180 m ³ /h. |
| URS/22 | The automatic feeder has the ability to load at least 30 tubes with a diameter of Φ 1.5- Φ 15 mm and a length of 1000-3000 mm. |
| URS/23 | The automatic loading time of 3000mm tube, less than 25s. |

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| URS/24 | The feeder prepares the tube for cutting without the operator's intervention (the operator only supplies the tubes to the container in the feeder). |
| URS/25 | The device has a built-in audit trail (log book) function |
| URS/26 | Collect and save data from the machine with the ability to send it to the cloud: <ul style="list-style-type: none"> • time and number of programs cutting and by which user, • machine operating parameters during cutting, |
| Safety | |
| URS/27 | A device equipped with a UPS emergency power supply, which starts up after a power failure, informing the operator about the power failure and allowing for safe shutdown of the machine. The machine will stop automatically when air, or other main medium is lost, and will require operator intervention to restart. As a result of the transition to a safe state, the device will not be damaged. |
| URS/28 | The machine should be designed and constructed in accordance with the requirements of applicable safety standards and health and safety regulations, as well as it should have light and sound alarm systems. The device is to be CE marked. The Device must be accompanied by the EC Declaration of Conformity and the Operating Manual, which will specify the maintenance conditions, the electrical installation diagram, and what to do in the event of a foreseeable emergency. |
| URS/29 | During operation, the laser is classified as a class 1 laser. The eyepiece and covers through which the operator will control the process must be certified, they must not allow laser bonus to pass outside the device. The device will be supplied with glasses equipped with appropriate filters, allowing for service work with the visor open. |
| URS/30 | Emergency stop will be activated by the emergency button. Once activated, the entire system will shut down immediately and disconnect power to all components. |
| Control system and software | |
| URS/31 | The control system should be designed to monitor and control the device through the HMI panel. |
| URS/32 | Possibility to select the language in the HMI panel, min. Polish, English. |
| URS/33 | Work and programming capabilities: <ul style="list-style-type: none"> • manual driving (moving the axles using the keyboard/HMI panel), • entering commands using the keyboard, • programming via the integrated editor, • data transfer via USB and network. |

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| URS/34 | The system must ensure data security in the event of a power outage. The archived data is secured, and a power outage will not delete the data, but it will not be recorded. UPS will increase the time it takes to save data. |
| URS/35 | Critical alarms automatically shut down the machine and notify the operator of the status on the HMI. The operator will need to acknowledge the alarm before resetting it and restarting the system. |
| URS/36 | Audible alarms will be emitted by a signal column, and visual alarms will be displayed on the HMI panel. |
| URS/37 | The necessary process parameters must be able to be freely programmed, depending on the process being carried out, within the limits ensuring the correct course and effect of the process. |
| URS/38 | The device requires you to log in to work. |
| URS/39 | A minimum of 3 levels of access must be configured: <ul style="list-style-type: none"> • Operator • Maintenance • Administrator |
| URS/40 | The software must have a "user management" function to define access/restrictions to specific user/group based features. |
| URS/41 | The software restricts multiple users from logging in at the same time. |
| URS/42 | The software should only allow access to the user after providing login credentials. |
| URS/43 | The software should only be able to reset the password of any user from the administrator level. |
| URS/44 | The user has the ability to view the data only after providing login credentials. |
| URS/45 | The user has the option to export data only after providing login credentials. |
| URS/46 | Failed sign-in attempts will be logged. |
| URS/47 | The machine must be able to back up and restore the system. |
| URS/48 | The data will be stored on a data carrier and in the cloud will not be overwritten. |
| URS/49 | The provider will keep you informed about changes (upgrade, update) of the software and will provide paid access to a higher version of the software. |
| URS/50 | Standard software that is subject to licensing (e.g. Windows operating system) should have certificates confirming authenticity and a license to use the software. Information about the software (name, version) should be placed in the device's DTR. |

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| URS/51 | All non-standard computer programs (e.g. PLC software) should have backup copies in the source version. Information about the software (name, version) should be placed in the device's DTR. |
| Acceptance requirements | |
| URS/52 | Successfully completed calibration of the device at the supplier and at the installation site of the device in Balton sp. z o.o. |
| URS/53 | Successfully completed FAT acceptance tests at the supplier's factory with the customer. The scope of the tests will be determined in a separate document. |
| URS/54 | Successfully completed SAT acceptance tests at the customer's Production Plant. The scope of the tests will be determined in a separate document. |
| URS/55 | The supplier trained Balton employees on the correct use of the device. |
| URS/56 | Delivery and acceptance protocol approved by both parties after delivery and installation of the device at the Balton sp. z o.o. production plant. Handover protocol in accordance with the template of the protocol provided by the supplier attached to the contract, approved by Balton sp. z o.o. |
| URS/57 | Successfully completed qualification of the device – IQ at the Balton Production Plant sp. z o.o. in the scope listed below. |
| URS/58 | Service Agreement concluded. |
| Validation activities | |
| URS/59 | Qualification activities (testing) will be carried out by the supplier in cooperation with the customer. |
| URS/60 | The qualification documentation will include: <ul style="list-style-type: none"> • Procedure, Plan and IQ Report. |
| URS/61 | Procedures and plans will be prepared by the supplier, the documents must be approved by Balton sp. z o.o. before the start of the tests. |
| URS/62 | IQ qualification will be performed by the Supplier. Upon completion of the tests, the Supplier will prepare an IQ report along with qualification conclusions. The report will be subject to approval by Balton sp. z o.o. |
| URS/63 | The Installation Qualification (IQ) will include: <ul style="list-style-type: none"> • Verification of system completeness, • Verification of the correctness of system installation, • Verification of the installation in accordance with the DTR, • Verification of utility connections, |

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| | <ul style="list-style-type: none"> • Verification of the electrical diagram, • Verification of the pneumatic diagram, • Verification of the installation of control and measurement elements in the system, • Check calibration certificates, • Checking material certificates, • Checking security certificates, • Verification of the software version, • Verification of the completeness of spare parts, auxiliary elements, etc., • Verification of the completeness of documentation. |
| Documentation supplied with the device | |
| URS/64 | All documents listed below must be provided in paper and electronic form. |
| URS/65 | <p>The design documentation (for each device) should include the following elements:</p> <ul style="list-style-type: none"> • Device characteristics (technical parameters), • Technical drawings, • Diagrams: functioning, electrical, pneumatic, instrumentation (P&ID), list of installation components with information about type, parameters, DTR, etc., • Spare parts list, • Functional specification of the control system, • Control system hardware specification, • Control system software specification, • List of utility consumption, • Alarm list, • Electrical documentation. |
| URS/66 | <p>The installation manual should include the following:</p> <ul style="list-style-type: none"> • Settings and adjustments, • Routine maintenance (daily, weekly, periodic checks), • Non-standard maintenance (adjustment and replacement of mechanical spare parts, wearing parts – presentation by means of charts, drawings or detailed views), • Spare parts designation: manufacturers' order codes, • Procedures for replacing elements, • SOP procedures. |
| URS/67 | <p>Manual:</p> <ul style="list-style-type: none"> • Description of use, • Description of warnings, hazards and safety issues, • Description of settings and operating parameters, • Description of the principle and logic of operation, • Instructions for use, • Start-up diagnostics and alarm messages. |
| URS/68 | The control system manual should include the following: |

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| | <ul style="list-style-type: none"> • Description of the system, • Installation instructions, • Maintenance manual, • System recovery instructions, • Location of electrical equipment, • Wiring diagrams, • List of components, • Position of switches and configured IN/OUT map. |
| URS/69 | Factory and on-site calibration certificates (if recalibration is required at Balton sp. z o.o.) |
| URS/70 | Material certificates (confirmation of the manufacture of individual elements from specific materials). |
| URS/71 | CE certificate (confirmation of the possibility of use in the EU, declaration according to which standards and directives the device was manufactured). |
| URS/72 | A backup version of the software on an external medium. |
| URS/73 | Training certificates. |
| URS/74 | Handover protocol. |
| URS/75 | FAT Plan and Report. |
| URS/76 | SAT Plan and Report. |
| URS/77 | IQ Qualification Plan and Report. |
| URS/80 | Warranty for 12 months from the date of final acceptance by the customer. |
| Logistical requirements | |
| URS/81 | The supplier is responsible for securing and delivering the device to Balton sp. z o.o. All components of the machine will be packed by the supplier in a way that prevents damage during transport. The device is adapted to be transported by a pallet truck. |
| URS/82 | The customer will prepare a designated place for work during the installation of the laser system in the production plant. |
| URS/83 | The customer will provide the necessary means to transport the laser system from the parking lot at the production plant to the place where the system is located on the ground floor (first floor) of the building, i.e. a forklift, pallet truck, etc. |
| URS/84 | Introduction of the device to the Balton sp. z o.o. Production Plant is the responsibility of the supplier. |

4. Additional requirements

1. The supplier will provide access to the service on the basis of a service contract/one-time orders.
2. The supplier will provide access to the replacement parts of the equipment, the replacement of which is related to the routine maintenance schedule of the equipment.
3. Spare materials and parts (related to maintenance and items that must be renewed periodically) must be provided for 10 years of operation from the date of installation.

Essential Terms of the Contract

CONDITIONS FOR CONTRACT MODIFICATION

1. Significant modifications to the provisions of the concluded contract may be made only in the following cases:
 - a. when the necessity for modification arises from circumstances that the Ordering Party, acting with due diligence, could not have foreseen;
 - b. in the event of an unforeseen force majeure occurrence preventing the execution of the Contract in accordance with its terms;
 - c. changes in generally applicable legal regulations affecting the execution of the contract.

Any amendments and supplements to the contract concluded with the selected Contractor must be made in the form of written annexes to the contract signed by both parties, under penalty of nullity.

Other Essential Contract Terms (not specified in the Request for Quotation):

Payment Conditions:

- 30% - upon signing the contract
- 30% - after FAT (Factory Acceptance Test) approval
- 40% - after SAT (Site Acceptance Test) approval, no later than 30 days after acceptance

Contractual Penalties:

The Seller shall pay the Buyer a contractual penalty for delay in the delivery of the Subject of Sale in the amount of 0.2% of the net price for each completed week of delay, but not more than 2% of that price.