**Tender Form - Supply**

|  |
| --- |
| **Title of the tender:** […………..]  **Reference number:** […………..] |

1. **TENDERER’S INFORMATION**

|  |  |
| --- | --- |
| Submitted by: | Name(s) and address(es) of legal entity or entities submitting this tender |
| Tenderer |  |
| Legal representative |  |
| VAT/registration number[[1]](#footnote-1) |  |
| Nationality |  |
| Address |  |
| Telephone/e-mail |  |
| Contact person |  |
| Bank data | Bank account holder name:  Bank account number:  Bank name:  SWIFT Code:  IBAN: |

1. **TENDERER’S STATEMENT**

I undersigned hereby confirm that the supplies offered in this tender are in full conformity with the specifications submitted to us by the contracting authority. The detailed description of the offered supplies by us is provided in the next point.

In addition to that we confirm that our organisation/company is fully eligible for delivering supplies under a contract financed by the EU funds. We confirm that we are not in any of the situations that would exclude us from competing in the EU financed tenders as indicated in the point 2.6.10.1 in the PRAG Manual.

Furthermore we agree to abide by the ethics clauses in Section 2.5.6 of the PRAG Manual.

1. **TECHNICAL AND FINANCIAL OFFER**

The tenderers are required to provide technical offer, based on the requirements indicated by the contracting authority in the Request for offer, Technical information (Point 2).

The tenderers are encouraged to provide details on the planned delivery of supplies including detailed specifications.

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| **No.** | **Number of items** | **Title of item** | **Technical offer** | **Financial offer** | | | |
| **items offered by the tenderer, based on the requirements in Point 2 of Instruction to tenderers**  **(concrete brand and name shall be indicated here)** | **Net price per item** | **Net price**  **total** | **VAT**  **total** | **Gross price**  **total** |
| **Supplies** | | | | | | |  |
| **1.1.** | *5* | *Examples: desk top computers* |  |  |  |  |  |
| **1.2.** | *1* | *Examples: motor vehicle* |  |  |  |  |  |
| **Installation (\* delete this section if it is not applicable)** | | | | | | |  |
| **2.1.** |  | *Examples: Installation of computers (Item no 1.1.) into existing network* |  |  |  |  |  |
| **Other (\* delete this section if it is not applicable)** | | | | | | |  |
| **3.1.** |  | *Examples: Manuals of instructions* |  |  |  |  |  |
| **TOTAL** | | | | |  |  |  |

The offered total price for the supplies indicated in the previous point is: <**XXX EUR/ national currency> total.**

**Note:**

**For Hungarian beneficiary:** Price must be presented in amount **including** all duties and taxes (e.g. VAT and all other taxes)

**For Serbian beneficiary:** Price must be presented in amount **excluding** all duties and taxes (e.g. VAT and all other taxes)

The offered price includes the delivery of described items as well as all accompanying costs (for example transport, logistics, material costs) when required.

|  |  |
| --- | --- |
| Name of authorised signatory |  |
| Signature |  |
| Date |  |

1. Where applicable. For individuals, mention their ID card or passport or equivalent document - number [↑](#footnote-ref-1)