**Annex No. 3**

to the Contest Regulations, ID Nr. PRO-2021/227

**TECHNICAL TENDER / FINANCIAL TENDER FORM**

**“On the Supply of an Odorant Scentinel E or Odorant analog”**

**ID Nr. PRO-2021/227**

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_, 2021

To: Joint Stock Company “Conexus Baltic Grid”

14 Stigu Street, Riga, LV-1021, Latvia

Required position, quantity: Odorant Scentinel E or analog, amount of odorant - 12 750 kg.

NB! The amount of odorant delivery may vary +/- 30%. The Contracting Entity is not obliged to purchase the entire quantity of odorant specified in the Purchase Contract and it is also entitled to demand the supply of a larger quantity of odorant.

|  |  |  |
| --- | --- | --- |
| **Technical specification Requirements:** | **Technical tender** | |
| **The Tenderer shall indicate the exact technical specification** | **Name of the attached document or reference to the available manufacturer's documentation on the Internet describing compliance with the requirement and a specific indication for finding the information (page number of the document; section of the website, etc.)** |
| Odorant Scentinel E or analog |  |  |

<Name of the Tenderer> offers the following price:

Having become acquainted with the Tender Regulations, we, the undersigned, hereby undertake to sell and supply the odorant in the event of acceptance of our Tender Proposal and awarding of a contract in compliance with the Tender Regulations and the technical specifications of the Goods set forth by the Contracting Entity throughout the contract period at the following price:

**\_\_\_\_\_\_\_ EUR (\_\_\_\_\_\_\_\_\_\_*with words*\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_), exclusive of value added tax, including:**

|  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| Year | Amount of odorant, kg | Number of barrels replaced, pcs. | Odorant price | | Barrel rent costs | | Transport expenses | | **TOTAL, EUR** (**excluding VAT)** |
| EUR/kg | Amount, EUR | EUR/kg | Amount, EUR | EUR/kg | Amount, EUR |
| 1 | 2 | 3 | 4 | 5=2\*4 | 6 | 7=2\*6 | 8 | 9=2\*8 | 10=5+7+9 |
| 2022 | 12 750 | 85 |  |  |  |  |  |  |  |

We hereby confirm that the proposed price includes all costs related to the transportation of the Goods to the delivery location: Stigu 14, Riga, LV-1021, Latvia. Terms of delivery — DAP (Incoterms 2020)

**Delivery time:** pursuant to the schedule provided by the Contracting Entity.

**Payment terms:** payment after receipt of each batch of the Product at the delivery place specified by the Contracting Entity.

**Name, registration number and VAT payer number of the Tenderer: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**

**Registered office: \_\_\_\_\_\_**\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

**Information on subcontractors if any**

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

**Information on whether or not the Tenderer is a related company to the Joint Stock Company “Conexus Baltic Grid” for the purpose of the Law on Corporate Income Tax (where appropriate):**

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

**Information on whether or not the Tenderer is incorporated in a country that has an effective Double Tax Avoidance Treaty with the Republic of Latvia (where appropriate):**

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

**Information on the Combined Nomenclature Code (CN) of the Goods, weight of the Goods (gross and net), packing, type and weight of packing:**

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Position, name, surname, telephone and e-mail address of the Tenderer’s contact person authorized to handle Tender-related matters in the course of the Tender:

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

**Enclosed (documents required under Clause 3.2. of the Open Tender Regulations):**

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

The financial Tender covers all the costs required for the fulfilment of the procurement contract.

We hereby certify that the data and information submitted are true and fair.

Signature: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Given name, surname:\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Position: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Date:\_\_\_\_\_\_\_\_\_\_\_\_