|  |  |
| --- | --- |
| **Publication reference:** | **UiL-LdV - 2** |
| **Project Title:** | **Active Tropoja Youths for our Municipalities** |
| **Subject of the contract:** | **Offering the service of supplying office materials with designs, prints, and publications (banners, t-shirts, notebooks, pens, files, etc.)** |
| **Contracting Authority:** | **Udhëtim i Lirë – Liberi di Viaggiare** |

**TENDERER’S INFORMATION**

Submitted by:

|  |  |
| --- | --- |
|  | **Entity or entities submitting this tender** |
| **Tenderer** |  |

Contact person:

|  |  |
| --- | --- |
| **Name** |  |
| **Address** |  |
| **Telephone** |  |
| **e-mail** |  |

**TENDERER’S STATEMENT**

I undersigned hereby confirm that the supply offered in this tender is in full conformity with the specifications published by the contracting authority. A detailed description of the offered supply by us is provided in this document.

In addition to that we confirm that an individual person / physical person (entrepreneur) / legal person /company is fully eligible for providing supplies under a contract financed by 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 point 2.3.3. in the PRAG Manual (apply as appropriate).

Furthermore, we agree to abide by the ethics clauses in Section 2.4.14 of the PRAG Manual and have no conflict of interests or any equivalent relation with other short-listed candidates or other parties in the tender procedure at the time of submitting this tender.

**TECHNICAL OFFER**

The tenderers are required to provide the technical offer, based on the requirements indicated by the Contracting Authority in the tender dossier.

The technical requirements are as follows:

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| No | Description | Technical specifications | Price/Unit | Amount | Total price |
|  |  |  |  |  |  |
| 1 | Banner rolls up  | With logo / Pieces |  | 1 |  |
| 2 | T-Shirt | With logo / Pieces |  | 100 |  |
| 3 | Folders, notebooks, pens | With logo/Description/Set |  | 1000 |  |
| 4 | Certificates printed in colour | With logo /Description / Piece |  | 40 |  |
| 5 | Printed/photocopied materials for all pieces of training (11 days) | With logo /Description / Piece |  | 40 |  |

Provisions as offered by the tenderer.

**FINANCIAL OFFER**

The total global price for the supply indicated in the previous point is:

**…… EURO (excluding VAT).**

|  |  |
| --- | --- |
| **Name Surname** |  |
| **Signature** |  |
| **Date** |  |