**Annex No. 3: Financial Tender (Form)**

**ID No. PRO-2022/249**

**Financial Tender (Form)**

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 |
| 2023 | 12 600 | 84 |  |  |  |  |  |  |  |

**TOTAL OFFERED PRICE \_\_\_\_\_\_\_\_\_\_\_*with words*\_\_\_\_\_\_\_\_\_\_\_\_ in EUR (excluding VAT).**

**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.**

**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.

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:\_\_\_\_\_\_\_\_\_\_\_\_