FORMS

This section includes the forms destined, on the one hand to facilitate the elaboration and presentation of the tender, and on the other hand to allow the evaluation commission the rapid and correct examination and evaluation of all the tenders submitted.

Each candidate/bidder participating, individually or as an associate, at the tender procedure, has the obligation of presenting the forms stipulated in this section, completed accordingly and signed by the authorised persons.

Form no. 1 – **Letter of submission**

Form no. 2 - Statement concerning the personal situation of the bidder

Form no. 3 – Statement regarding the inconsistency in a situation of conflict of interest

Form no. 4 -**Products offer form**

Form no. 5 – **Products prices summary**

Form no. 6 – **Product delivery schedule**

Form no.7 – General information

Form no. 8 – **Model of Supply contract**

BIDDER	Registered at the headquarters of the purchaser nodatetime
(last name, first name, address/ name, headquarters, tel., fax)	noume
LETTER (OF SUBMISSION
To(name of the contracting	authority and complete address)
documents:	(name of the bidder) submit to you the following
1. Document participation, in the amount and form established requested);	(type, series/number, issuer) regarding the guarantee for d by you by means of the purchase data sheet (<i>if it was</i> containing the original and a number of copies:
We hope that our offer is suitable and mee	ets your requirements.
Comletion date	Sincerely, Bidder,
	(authorized signature)

(last name, first name, address/ name, headquarters, tel., fax)

STATEMENT

The undersigned, (last name and first name of the person)/ authorized
representative of (name of the economic entity) as a bidder/associate bidder, I certify under
the penalty of exclusion from the proceedings and under sanctions imposed to the offense of false public
documents, that, over the past 5 years I have not been convicted by final decision of a court for taking part in
activities of criminal organizations, corruption, for fraud and/or money laundering.

The undersigned declare that the information provided is complete and correct in every detail and understand that the Contracting Authority has the right to ask for verification and confirmation of statements any evidence we have.

- a) I am not in bankruptcy as consequence of the decision made by the bankruptcy judge;
- b) I fulfilled my obligations consisting in effected payments for taxes and contributions to the social security to the consitutive budgets of the consolidated general budget, in accordance with the legal provisions in force in Romania or in the country where I am established until the requested date;
- c) Over the last 2 years I have fully fulfilled all my contractual obligations and I have not committed any severe prejudices to the beneficiaries;
- d) Within the last 3 years, I was not convicted by final decision of a court of justice for an act that infringed the professional ethics or for having committed an error in the professional field.
- e) I have not presented false information with the purpose of proving the fulfillment of the qualification and selection criteria.

The undersigned certify that the information provided is complete and correct in every detail and understand that the Contracting Authority has the right to ask for verifying and confirming the declarations any demonstrative documents we have.

I understand that if the statement is not consistent with reality, I am liable for violation of criminal law on false statements.

Completion date

Bidder,(authorized signature)

BIDDER
(last name, first name, address/ name, headquarters, tel., fax)
STATEMENT
The undersigned, authorized representative of
Completion date:
Bidder,
(authorized signature)

(last name, first name, address/ name, headquarters, tel., fax)

OFFER FORM
To
1. Looking at the award documentation, the undersigned, representatives of the bidder (the denomination/name of the bidder) offer, in accordance with the provisions and requirements of the above mentioned documentation, to provide/rent with the option of purchase/rent without the option of purchase/provide in leasing system with the option of purchase/provide in leasing system without the option of purchase (the options that do not apply are to be eliminated) (name of the products) for the amount of payable after the reception of the products, (amount in letters and figures, as well as the currency of the tender) in monthly/quarterly installments (the options that do not apply are to be eliminated), plus VAT of (amount in letters and figures, as well as the currency).
2. We undertake the obligation that, given the case our offer is determined to be the winning one, we will provide the products according to the schedule attached.
3. We undertake the obligation to keep this offer valid for
4. We have understood and consented that, given the case our offer is determined to be the winning one, we will form the performance bond in accordance with the provisions of the award documentation.
5. Furthermore we mention that: (tick the appropriate option) _ we submit an alternative offer, whose details are presented in a separate tender form, clearly marked ,,alternative" / ,,another offer". _ we do not submit an alternative offer.
6. Pending the conclusion and signing of the public procurement contract, this offer, along with the communication from you, that determined our offer as winning, will constitute a binding contract between us.
7. We understand that you do not have the obligation to accept the offer with the lowest price or any offer received.
Date/
(last name, first name and signature),
as

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(last name, first name, address/ name, headquarters, tel., fax)

PRICE SUMMARY

for products

Annex to the offer form

No.	Denomination of the product	Quantity	Price p	Price per unit Total price VAT		Total price		VAT
			Lei	EUR/ USD *	Lei (col 2xcol 3)	EUR/USD (col 2xcol 3)	Lei	EUR/USD*
0	1	2	3	4	5	6	7	8
1								
2								
••••								
	TOTAL							

	(authorized signature)
for foreign tenderers	

BIDDER	
	e, first name, address/ name dauarters, tel., fax)

DELIVERY SCHEDULE

No.	Denomination of the product	Quantity	Delivery date/Period of
			time expressed in days,
			necessary for each
			delivery
1			
2			
•			

Bidder,	
(authorized signature))

Bidder	
(denomination/name)	
GENERAL INFORMATION	
1. Denomination/name: 2. Fiscal code: 3. Headquarters address: 4. Phone: Fax: E-mail: 5. Registration certificate	(depending on the situation, the coording to which the economic entity

(authorized signature)

Bidder,