

**FORM OF TENDER FOR THE PROCUREMENT OF CONTAINERS FOR INTERNAL LOGISTICS**

Name of supplier /If a group of suppliers is involved, names of all supplier shall be provided/	Logistica Paggiola srl
Name, surname and position of the person who submitted the tender by means of CPP IS (if the tender is not submitted by the supplier's manager, a digital copy of the power of attorney or other document authorizing the signing of the supplier's tender shall be provided).	

1. We hereby acknowledge that we have read and agree to all procurement documents and confirm that the information contained in the tender is correct and includes everything what is necessary for the proper performance of the Procurement Contract.

2. We offer:

Entry No.	Name of goods	Measurement unit	Preliminary quantity *	1 pcs. price in EUR, excl. VAT	Total price in EUR, excl. VAT
1	2	3	4	5	6 (4x5)
1.	Containers for internal logistics	pcs.	700	277,50	194.250,00
<b>Total price in EUR without 21% VAT</b>					194.250,00
<b>21% VAT**</b>					/////
<b>Total price in EUR with 21% VAT**</b>					/////

\* In the table above the quantity of goods is preliminary. The goods will be purchased according to the Buyer's need. Buyer is not obligated to buy the whole preliminary quantity of goods. Buyer is obligated to buy 400 pcs of goods.

\*\*In cases where the supplier does not need to pay VAT in accordance with the applicable legislation, the supplier does not fill in the following columns in the table and indicate the reasons for which VAT is not paid (e.g. tax-free, 0% rate, etc.): EXPORT OPERATION FROM ITALY TO LITHUANIA VAT FREE

3. The total tender price includes all costs and all taxes related to the performance of the Procurement contract. **The total tender price in Euros, excluding VAT, will be used only for the evaluation of the tender.**

4. The tender is valid not less than 90 calendar days after the term for submission of Initial tenders.

5. The payment term is specified in Section 11 of the Special Terms and Conditions.

6. The following documents are submitted with the tender:

Entry No.	Title of the submitted document	Number of pages in the document
1	TECHNICAL DRAWING	1
2	RENDERING	2

7. The tender documents specified in this list are confidential\*\*\*:

Entry No.	The title of the submitted document and the line in the CPP IS tender window ("Attached documents") in which this document is uploaded	Confidential information in the document (the part of the document/page containing the confidential information is indicated)	Justification of confidential information (clarifies to what extent the specified document or parts of it are confidential)
1	TECHICAL DRAWING		COPYRIGHT
2	RENDERING		COPYRIGHT

\*\* Notes:

- complete if confidential information is provided;
- if the supplier does not indicate which information is confidential, the information in the offer is not considered to be confidential;
- Supplier must **carefully and reasonably** provide confidential information, since the winner's tender and the agreement will be **publicized** in accordance with the procedure established in Article 94 of the Law on Procurement.

(Name, surname, signature of the supplier's manager or its authorized person)