

**TENDER FORM
FOR THE PROCUREMENT OF NEW POSTAGE STAMPS
OF AB LIETUVOS PAŠTAS ***

10.11.2016

Supplier's name	AS Vaba Maa
Supplier's code number	10359877
Supplier's address and postal code	26 Laki street, 12915 Tallinn, Estonia
Forename and surname of a person in charge of the tender	Jaan Vainult
Phone	+ 372 674 7082
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E-mail address	vabamaa@vabamaa.ee
Bank	SEB Pank AS
Bank code	EEUHEE2X
Account number	EE891010022003790000

1) By this tender we acknowledge our intention to participate in the procurement organised by the B agree with all conditions of the procurement by way of tendering interview and with the conditions spe (their explanations, supplements).

2) We hereby offer the following Products:

Table No 2

Name of new postage stamps	Measurements (mm)	Lot size (units)	Possible number of colours	Price of printing and delivery of 1000 units, in EUR, excl. VAT
1	2	3	4	5
Souvenir sheets	50÷120 x 50÷120; Number of perforated postage stamps – from 1 to 6; Measurements of 1 perforated postage stamp, mm - approx (+/-3mm) 25x35; 30x40; 35x50	20 000	4	
			5	

Table No 3

Total price in EUR***, excl. VAT for Part I of the Procurement Object – sum of column 7 (A) Table 2 (A+B)
1742,06

Total price of the tender for evaluation in EUR, excl. VAT, for Part I (Part One) of the Table No 3) – 1742,06 (One thousand seven hundred forty two and 06) EUR

Part II of the Procurement Object

Table No 4

Name of new postage stamps	Size of new postage stamps (perforation gauge, mm)	Possible lot size (units)	Possible number of colours	Price of printing and delivery of 1000 units, in EUR, excl. VAT, when the number of stamps in the sheet is:		Total price VAT (sum to indicated)
1	2	3	4	5		
				25	50	
Standard self-adhesive postage stamps	24x24 (+/- 5%)	50 000 – 80 000	2			
	25x25 (+/- 5 proc.)	80 000 – 480 000				
		480 000 – 1 000 000				

Total price of the tender for evaluation in EUR, excl. VAT, for Part II (Part Two) of the Table No 4) – 66 (Sixty six) EUR

*** Price to be specified to two decimals, i.e. max 2 decimal places.

3) The total price of the tender in euro (excl. VAT) is inclusive of all costs and all taxes.

4) The tender is valid until **10 February 2017** but not less than until the deadline specified in the Conditions of the Procurement.

5) The term of payment for the Products – 30 (thirty) calendar days following the day of

6) For the purpose of performing the Contract, I will engage the following sub-suppliers:

Seq. No	Sub-supplier's name	Obligations outsourced e

*** To fill in only when sub-suppliers will be engaged for the performance of the contract*

7) The table below specifies what information accompanying the tender is confidential. If information is marked as confidential in the tender, it shall be deemed that all information provided in the tender or a respective part of such information, if the Supplier is awarded the contract, shall be published in accordance with the procedure laid down in the Public Procurement Act.

Seq. No	Title of the submitted document

** When filling in this form, the Supplier must provide all the information requested above*

Jaan Vainult

Chairman of the Board
10.11.2016

