## **Annex 1.2 OFFER FORM PART 2**

## [bidder's memorandum]

Based on the announcement published by Company for catering, trade, and services MIT GRUP KOMPANI DOOEL import-export Kumanovo, for the award of a public procurement contract for the :

## PART 2: Purchase of paper and cardboard waste containers, we submit the following:

OFFER	
I.1. GENERAL SECTION	
I.1.1. Name of the bidder:	
I.1.2. Contact information	
- Address:	
- Phone:	
- Fax:	
□ E-mail:	
Contact person:	
I.1.3. Responsible person:	
I.1.4. Tax number:EMBS	
I.1.5. Giro account and depositor of which bank you are:	
I.1.5. We agree to make this offer for the subject of the public procurement contract in accordance with the public procurement defined in the tender documentation.	rices and
I.1.6. Our offer consists of the following parts:	
- Offer form (Attachment 1),	
- Statement on the seriousness of the offer (Attachment 2),	
- Statement of proof of ability (Annex 3) or documents of proof of ability	
- Documents to prove the ability to perform professional activity	
- Documents to prove technical and professional ability	
- Documents from the technical offer	
- Completed excel table with prices	
II.1. The total price of our offer, including all costs and discounts, excluding VAT, amounts to:	

(		) [in letters] denars. The total amount of VAT
is	·	
	I.3.3 Our offer is valid for the period specified in the tender	pecified in the tender documentation. We agree with the payment or documentation.
	be delivered by the contracted authority af of delivery Production facility of the invo	3 months from the date of your written request - an order that will fer concluding the contract for public procurement with the place estor Company for production, services and trade Company for KOMPANI DOOEL import-export Kumanovo Str. Zeleznicka
	I.3.5. By submitting this offer, we fully ac	ccept the conditions stipulated in the tender documentation.
	Place and date	Responsible person
		(signature) *