**ANNEX 1A** OF TENDER DOCUMENTATION

BID SHEET A[[1]](#footnote-1)

SUBJECT OF PROCUREMENT: Procurement of machines for laser cutting of diamond tools and vacuum soldering

GROUP: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

* + - 1. **Bidder information**

|  |  |
| --- | --- |
| **Bidder:** |  |
| **Offer number:** |  |
| **Address:** |  |
| **VAT number:** |  |
| **IBAN/Bank account number:** |  |
| **Bidder is VAT obligatory:** |  |
| **Mailing address:** |  |
| **Contact person:** |  |
| **Responsible person on behalf of th bidder:** |  |

* + - 1. **Tender price**

|  |  |
| --- | --- |
| **Tender price without VAT in EUR:** |  |
| **VAT amount:** |  |
| **Tender price, VAT included in EUR:** |  |

* + - 1. **Tender vality period:**

|  |  |
| --- | --- |
| **Tender validity period:** |  |
| **Equipment delivery period:** |  |

**After having read and understood the Tender documents and all the conditions, the Bidder makes an offe rin accordance with the provisions of Tender documentation.**

In \_\_\_\_\_\_\_\_\_\_\_\_\_\_, \_\_\_/\_\_\_/2021.

M.P.

ON BEHALF OF THE BIDDER:

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

**ANNEX 1B** OF TENDER DOCUMENTATION

BID SHEET B (CONSORTIUM)

SUBJECT OF PROCUREMENT: Procurement of machines for laser cutting of diamond tools and vacuum soldering

GROUP: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

1. **Basic data of the member of the consortium of tenderers**

|  |  |
| --- | --- |
| **Member of the consortium of tenderers 1:** |  |
| **Address:** |  |
| **VAT number:** |  |
| **IBAN/Bank account number:** |  |
| **Bidder is VAT obligatory:** |  |
| **Mailing address:** |  |
| **Contact person:** |  |
| **Responsible person on behalf of the bidder:** |  |
| **Part of the contract to be executed by a member of the consortium 1:** |  |

|  |  |
| --- | --- |
| **Member of the consortium of tenderers 2:** |  |
| **Address:** |  |
| **VAT number:** |  |
| **IBAN/Bank account number:** |  |
| **Bidder in the VAT system (round):** |  |
| **Mailing address:** |  |
| **Contact person:** |  |
| **Responsible person on behalf of the bidder:** |  |
| **Part of the contract to be executed by a member of the consortium 1:** |  |

1. **Tender price:**

|  |  |
| --- | --- |
| **Tender price without VAT in EUR:** |  |
| **VAT amount:** |  |
| **Tender price, VAT included in EUR:** |  |
| **Tender number:** |  |

1. **Tender vality period:**

|  |  |
| --- | --- |
| **Offer vality period:** |  |
| **Equipment delivery period:** |  |

**After having read and understood the Tender documents and all the conditions, the Bidder makes an offe rin accordance with the provisions of Tender documentation.**

In \_\_\_\_\_\_\_\_\_\_\_\_\_\_, \_\_\_/\_\_\_/2021.

M.P.

ON BEHALF OF THE BIDDER:

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

**ANNEX 1C** OF TENDER DOCUMENTATION

BID SHEET – SUBCONTRACTORS DATA

SUBJECT OF PROCUREMENT: Procurement of machines for laser cutting of diamond tools and vacuum soldering

GROUP: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

1. **Basic information about the subcontractor**

|  |  |
| --- | --- |
| **Subcontractor:** |  |
| **Address:** |  |
| **VAT number:** |  |
| **IBAN/Bank account number:** |  |
| **Bidder is VAT obligatory:** |  |
| **Mailing address:** |  |
| **Contact person:** |  |
| **Responsible person on behalf of the bidder:** |  |
| **Part of the contract to be executed by a subcontractor:** |  |

In \_\_\_\_\_\_\_\_\_\_\_\_\_\_, \_\_\_/\_\_\_/2021.

M.P.

ON BEHALF OF THE BIDDER:

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

**ANNEX 2** OF TENDER DOCUMENTATION

BIDDERS DECLARATION

SUBJECT OF PROCUREMENT: Procurement of machines for laser cutting of diamond tools and vacuum soldering

For the purpose of proving:

1. Absence of proving,
2. Legal and business capacity
3. Financial capacity, hereby I give the following:

**S T A T E M E N T**

I \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_(Name and surname) from\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ (residence address), ID \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_, issued by \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ (issued auhority of the document), under material and criminal liability declare:

* That Bidder is not sentenced for a criminal offense of participation in criminal organisation, corruption, frauds, terrorism, financing of terrorism, money laundry, child work abuse or other forms of trafficking
* That Bidder has fulfilled its payment obligatory toward Tax Offic, Pension and Health Insurance Fund, except in the case when, according to the special legislation, payment of these commitments is not allowed or postponing of payment is approved
* That Bidder has not misprsented or gave false information related to the conditions set by Customer as a reasons for exclusion or qualification conditions;
* That Bidder is not in the bankruptcy or pre-bankruptcy procedure, does not have solvency issues or it is in the liquidation process, that bankruptcy manager or court is not managing Bidder's assets, that Bidder is not in the settlement process with creditors, that the Bidder has not terminated its business activities and it is not in any other similar situation which arises from similar procedure in line with national legislation and regulations;
* That Bidder has not done, in last three years since the beginning of this pocurement process, heavy professional misconduct i.e. is not guilty for unprofessional representation, which Customer could prve in any manner available;
* That Bidder is officially registered for the offered activities;
* That Bidder, in last 6 (six) months has not been blocked more than 5 days continuously, in total more than 20 days;
* That Bidder has no outstanding obligations for which there are not enough funds on the account.

In \_\_\_\_\_\_\_\_\_\_\_\_\_\_, \_\_\_/\_\_\_/2021.

M.P.

ON BEHALF OF THE BIDDER:

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

**ANNEX 3** OFTENDER DOCUMENTATION

FINANCIAL OFFER

SUBJECT OF PROCUREMENT: Procurement of machines for laser cutting of diamond tools and vacuum soldering

The Bidder needs to offer an unit price and total price (in two decimals) for every item in the offer, as well as the total price of the bid excluding VAT. The offer must include all related costs as stipulated in the tender documentation.

**GROUP 1: Laser tool processing machine with software**

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **No.** | **Item name** | **Unit** | **Quantity** | **Unit price excluding VAT** | **Total price excluding VAT** |
| 1. | Laser tool processing machine with software | Item | 1 |  |  |
| **Total bid price in EUR without VAT – in numbers:** | | | | |  |
| **Total VAT amount - in numbers:** | | | | |  |
| **Total bid price EUR with VAT - in numbers:** | | | | |  |

**GROUP 2: Vacuum tool soldering machine with software**

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **No.** | **Item name** | **Unit** | **Quantity** | **Unit price excluding VAT** | **Total price excluding VAT** |
| 1. | Vacuum tool soldering machine with software | Item | 1 |  |  |
| **Total bid price in EUR without VAT – in numbers:** | | | | |  |
| **Total VAT amount - in numbers:** | | | | |  |
| **Total bid price EUR with VAT - in numbers:** | | | | |  |

In \_\_\_\_\_\_\_\_\_\_\_\_\_\_, \_\_\_/\_\_\_/2021.

M.P.

ON BEHALF OF THE BIDDER:

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

**ANNEX 5** OFTENDER DOCUMENTATION

LIST OF MAIN DELIVERIES OF GOODS

SUBJECT OF PROCUREMENT: Procurement of machines for laser cutting of diamond tools and vacuum soldering

In order to prove my technical and professional ability, I give the following:

**S T A T E M E N T**

I, \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ (Name and surname) from \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ (Residence address), ID \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ issued by \_\_\_\_\_\_\_\_\_\_\_\_\_\_ (issuing authority of the document) , as a person authorized by law to represent the economic entity \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ (name, address of economic entity) ID number: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_, under material and criminal liability I declare that the bidder has made the following deliveries of goods:

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **No.** | **Name of the other contracting party** | **Basic information about the delivered goods** | **Month and year of delivery** | **Value of delivered goods** |
| 1. |  |  |  |  |
| 2. |  |  |  |  |
| 3. |  |  |  |  |

In \_\_\_\_\_\_\_\_\_\_\_\_\_\_, \_\_\_/\_\_\_ /2021.

M.P.

ON BEHALF OF THE BIDDER:

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

1. Note: If the Bidder is a single company, it needs to fill out the Bid Sheet 1A, in case of a consortium, it needs to fill out the Bid Sheet 1B. In case subcontractors are foreseen, Annex 1C should be additionally provided. [↑](#footnote-ref-1)