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| A blue flag with yellow stars  Description automatically generated | A logo with a flag  Description automatically generated with medium confidence | A close-up of a sign  Description automatically generated | A blue circle with text  Description automatically generated |

INVOICE

Name of the economic operator:

Address of the economic operator:

Subject of the tender: **Development and implementation of an electronic platform for identification of systemic anomalies in public procurement** **and oversight of public expenditures**

On the basis of the public procurement procedure, published on the website of the Contracting Authority REGIONAL DIALOG on 20 November 2024 under No. 2024-1, we hereby apply for the public tender and enclose our tender documentation in accordance with the tender documentation.

**We declare that we are prepared to carry out the tender at the following price:**

|  |  |
| --- | --- |
| **Development and implementation of an electronic platform for identification of systemic anomalies in public procurement** | |
| **Total Price (in EUR excluding VAT)** | *EUR* |
| **VAT value** | *EUR* |
| **Total Price (in EUR incl. VAT)** | *EUR* |

**We undertake to remedy all faults and defects within the warranty period:[[1]](#footnote-1)**

a) 1 year after successful handover of the Information System;

b) 1 year and 6 months after successful handover of the Information System

c) 2 years after successful handover of the Information System

d) 2 years and 6 months after successful handover of the Information System.

**By signing, we declare the following:**

1. All costs are included in the price. No additional costs will be accepted by the contracting authority.
2. The tenderer guarantees that the prices will not change during the duration of the contract (fixed prices).
3. Validity of the tender: 60 days from the deadline for submission of tenders.

|  |  |  |
| --- | --- | --- |
| Place and date: | Stamp: | Signature of the person responsible: |
|  |  |  |

1. **The tenderer shall indicate the warranty period offered in the 'Invoice' form by ticking one of the options provided, i.e. option a), b), c) or d).** If the tenderer does not tick any of the options provided, the tenderer shall be deemed to have offered option a), i.e. that the warranty period offered is 1 year after successful handover of the Information System. In this case, the tenderer shall be awarded 0 points under criterion 2 set out in the tender documentation. [↑](#footnote-ref-1)