# Annex 3

# Financial Offer Form

Quotation Ref: 24/2024/CWP

Supplier’s Details:

|  |  |
| --- | --- |
| Type of Business (Company/Self-employed – Freelancer) |  |
| Company Name/supplier name: |  |
| Address: |  |
| Tel/ e-mail address: |  |
| VAT or Tax registration No: |  |
| Name of Legal Representative: |  |

The Participant is required to submit the Financial Offer in a separate password protected file.

The Financial Offer must provide a detailed cost breakdown. Provide separate figures for each functional grouping or category.

The Financial Offer is inclusive of all taxes, bank costs and any other expenses. The Financial Offer must cover all Participants’ obligations under the contract.

Prices shall be necessarily indicated in EURO, for comparison reasons, and any quoted rates are to take into consideration all double handling of material as well as compliance with relevant standards, legal notices and health and safety procedures.

Offers that do not indicate their prices in EURO or offers that indicate an equivalency between EURO and foreign currencies shall be rejected as inadmissible.

If the offered price is not clearly and expressly mentioned, the offer shall be rejected as inadmissible.

Any costs, expenses or services not expressly mentioned in the offer is regarded as being offered for free.

Offer prices shall remain unchanged throughout the offer validity period. In case an extension of offer validity period is requested, Participants shall not be entitled, when giving their consent for such an extension, to submit new or amended price lists.

The Contracting Authority shall reserve the right to request that Participants submit any information required for the documentation of the prices offered.

Schedule of Rates:

Rates and Total price of each item is to be quoted in **Euros** **Including VAT and any other Tax or Fee or Costs** that should apply for any reason.

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| **A/A** | **Service / Task** | **Unit** | **Quantity** | **Unit Price (€)** | **Total Price (€)** | **VAT (€)** | **Total (€)** |
| **A. Filter Backwash Water Recirculation and Reuse System** | | | | | | | |
| A1 | A fully operational and on duty Filter Backwash Water Recirculation and Reuse System at the Water Treatment Plant of the Municipality of Corinth, in compliance with the technical specifications presented in the present document.  The works included are the following: | System | 1 | =sum(A1.1 to A1.5) | =sum(A1.1 to A1.5) | =sum(A1.1 to A1.5) | =sum(A1.1 to A1.5) |
| A1.1 | Preparatory works | Lump Sum | 1 | =sum(A1.1.1 to A1.1.2.) | =sum(A1.1.1 to A1.1.2.) | =sum(A1.1.1 to A1.1.2.) | =sum(A1.1.1 to A1.1.2.) |
| A1.1.1 | Concrete slab for the equipment and the water tank | m3 | 14 |  |  |  |  |
| A1.1.2 | Housing for the equipment / shed | pcs | 1 |  |  |  |  |
| A1.2 | Delivery of equipment | Lump Sum | 1 | =sum(A1.2.1 to A1.2.7) | =sum(A1.2.1 to A1.2.7) | =sum(A1.2.1 to A1.2.7) | =sum(A1.2.1 to A1.2.7) |
| A1.2.1 | Backwash water collection tank 200 m3. | pcs | 1 |  |  |  |  |
| A1.2.2 | Dosing pump for polymer (including tank for chemicals) | pcs | 1 |  |  |  |  |
| A1.2.3 | Dosing pump for coagulant (including tank for chemicals) | pcs | 1 |  |  |  |  |
| A1.2.4 | Double pressure filter of 36” | pcs | 1 |  |  |  |  |
| A1.2.5 | Filter feed pump | pcs | 1 |  |  |  |  |
| A.1.2.6 | Flowmeter, puddle-wheel type, with flow indication on the spot (screen) | pcs | 1 |  |  |  |  |
| A.1.2.7 | Control panel / electric board | pcs | 1 |  |  |  |  |
| A1.3 | Hydraulic connections | Lump Sum | 1 |  |  |  |  |
| A1.4 | Electrical connections | Lump Sum | 1 |  |  |  |  |
| A1.5 | Testing and starting-up | Lump Sum | 1 | =sum(A1.5.1 to A1.5.2) | =sum(A1.5.1 to A1.5.2) | =sum(A1.5.1 to A1.5.2) | =sum(A1.5.1 to A1.5.2) |
| A.1.5.1 | Testing and starting-up | Lump Sum | 1 |  |  |  |  |
| A1.5.2 | Coagulant for the start-up | lt | 1.000 |  |  |  |  |
| A1.5.3 | Polymer for the start-up | lt | 100 |  |  |  |  |
|  | | | | | | | |
| **B. Operation and Maintenance Manual** | | | | | | | |
| B1 | Operation and Maintenance Manual, including troubleshooting section. | Manual | 1 |  |  |  |  |
|  | | | | | | | |
| **C. Training** | | | | | | | |
| C1 | Training session for the employees of the Technical Service of the Municipality of Tanagra. | Session | 1 |  |  |  |  |
|  | | | | | | | |
| **GRAND TOTAL** | | | | |  |  |  |

The Participant I am representing (“We”) has examined, and accepts in full and in its entirety, the content of this quotation document (including subsequent Clarification Notes issued by the Contracting Authority). We hereby accept the contents thereto in their entirety, without reservation or restriction. We also understand that any disagreement, contradiction, alteration, deviation or omission shall lead to our offer not being considered any further. We offer to provide, in accordance with the terms of the tender document and the conditions and time limits laid down, without reservation or restriction, the requirements of this Request for Quotations (RfQ).

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*Signature Date*