

- *shall be completed by the economic operator.*

REQUEST FOR PARTICIPATION

To _____

(name of the contracting authority and full address)

Dear Sirs,

As a result of the announcement/ invitation for participation/ pre-selection published in the Public Procurement Bulletin and/ or the Official Journal of the European Union, no. _____ as of _____ (day/ month/ year), regarding the application of the procedure for awarding the contract _____ (name of the public procurement contract), we _____ (name/ name of the tenderer/ candidate), have read the conditions and requirements set out in the award documentation and hereby express our interest in participation, as the tenderers/ candidates, having no objections to the award documentation.

Date of completion _____

Sincerely,

Tender/ candidate

(authorized signature)

- *shall be completed by the economic operator.*

**STATEMENT
regarding the validity of the bid**

To _____ (name of the
contracting authority and full address)

Dear Sirs,

We undertake to keep the bid valid, **regarding the purchase of**

_____ (please indicate the object of the acquisition)

through the procurement procedure _____,

(type of procurement procedure)

for a period of _____ days, (duration in letters and numbers), respectively until the date of _____ (day/ month/ year), and it will remain mandatory for us and can be accepted at any time before the expiration of the validity period.

Date of completion _____ Sincerely,

Tender/ candidate

(authorized signature)

THE BANK

(name)

BID SECURITY FORM

for participation with a bid in the procedure for awarding the public procurement contract

To _____
(name of the contracting authority and full address)

concerning the Contract award procedure

(name of the public procurement Contract)

the undersigned

(name of the Bank)

Registered at _____
(bank address)

we undertake to _____
(name of contracting authority)

to pay the amount of _____, at his/ her first written request
and (the amount in letters and numbers)

without having the obligation to state the reasons for that request, provided that the contracting authority specifies in its request that the amount requested by it and due to it, results from the existence of one or more of the following situations:

1. The tenderer _____
(name of the tenderer)

withdraws or modifies its bid during its validity period.

This bid remains valid for the period specified in the Annex no. 2 to the Procurement Notice, starting with the deadline for the bid submission, according to the Annex no. 2 to the Procurement Notice, and remains mandatory and can be accepted at any time until the expiration of this period;

2. His/ her bid being established as the successful (winning) one, the tenderer

(name of the tenderer)

did not submitted a performance security.

3. His/ her bid being established as the successful (winning) one, the tenderer

(name of the tenderer)

refused to sign the public procurement contract for goods/ services;

No condition specified in the award documentation is executed before signing the public procurement contract for goods/ services.

This guarantee shall be valid until _____

Initialled by the Bank _____ on
day ___ month ___ year _____

(authorized signature)

[The commercial Bank, at the request of the winning tenderer, shall complete this form on the letterheaded paper, according to the instructions below]

Date: “ ___ ” _____ 20__

Procurement procedure no.: _____

Bank office: _____
[enter the full name of the guarantor]

Beneficiary: _____
[enter full name of the contracting authority]

PERFORMANCE SECURITY FORM

No. _____

We, *[enter the Bank's name and address]*, have been informed that the company *[enter the Supplier's/ Provider's full name]* (hereinafter referred to as “Supplier/ Provider”) has been awarded the Public Procurement Contract for delivery/ provision _____ *[object of procurement, describe the goods/ services]* according to the announcement/ invitation to the procurement procedure no. as of _____. 20_ *[number and date of the procurement procedure]* (hereinafter referred to as “Contract”).

Therefore, we understand that the Supplier/ Provider shall submit a performance bond according to the provisions of the award documentation.

At the request of the Supplier/ Provider, we hereby irrevocably undertake to pay you any amount(s) not exceeding *[enter the amount(s) in figures and letters]* upon the receipt of the first written request from you, by which you declare that the Supplier/ Provider does not fulfill one or more obligations under the Contract, without discussion or clarification and without the need to demonstrate or show the grounds or reasons for your request or for the amount indicated in it.

This guarantee will expire no later than *[enter number]* from *[enter month]* *[enter year]*, and any payment request related to it shall be received by us ex officio by this date.

[signatures of authorized representatives of the bank and of the Supplier/ Provider]

- shall be completed by the economic operator.

STATEMENT

concerning the list of the main deliveries/ services performed in the last 3 years of activity

| No. | Subject of the Contract | Name of the beneficiary/ Address | Position of the Supplier/ Provider ^{*)} | Contract price/ value of goods/ services delivered/ provided | Delivery/ supply period (months) |
|------------|--------------------------------|---|---|---|---|
| 1 | | | | | |
| 2 | | | | | |
| ... | | | | | |

^{*)} The position holding which he/ she participated in the fulfillment of the Contract shall be specified. The position can be the following: sole contractor or association leader; associate contractor; subcontractor.

Signed: _____

Name: _____

Position within the company: _____

Company name: _____

- shall be completed by the economic operator.

STATEMENT
concerning the specific facilities, machinery and equipment necessary for the proper
fulfillment of the Contract

| No. | Name of the main machinery, equipment, means of transport, production bases (workshops, warehouses, accommodation) and laboratories proposed by the tenderer as necessary for the provision of services, results based on the technologies to be adopted | Unit of measurement (Pieces and sets) | Assured from subventions | Provided by third parties or other sources |
|------------|---|--|---------------------------------|---|
| 0 | 1 | 2 | 3 | 4 |
| 1. | | | | |
| 2. | | | | |
| 3. | | | | |
| . | | | | |
| | | | | |
| n | | | | |

Signed: _____

Name: _____

Position within the company: _____

Company's name: _____

Technical specifications

[This table shall be filled in by the tenderer in columns 2, 3, 4, 6, 7, and by the contracting authority - in columns 1, 5]

| |
|--|
| Procurement procedure number: <i>The information can be found in SIA RSAP.</i> |
| Purpose of the purchase: <i>Special offset paper for the period 2023 – 2025</i> |

| Name of goods/ services | Name of the model of goods/ services | Country of origin | Manufacturer | Full technical specification required by the contracting authority | Full technical specification proposed by the tenderer | Reference standards |
|---|--------------------------------------|-------------------|--------------|--|---|---|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 |
| Goods/services | | | | | | |
| Special offset paper for the period 2023 – 2025 | | | | <i>According to the technical requirements specified in Terms of Reference ST MD 35-37603221-135:2016 Special security paper</i> | | <i>Reference standards: 1) ISO 27001 Information Security Management System 2) ISO 14001 Environment Management System 3) ISO 9001 Quality Management System 4) Forest Certification FSC® (FSC®Chain on Custody certificate (Forest Stewardship Council))</i> |

Signed: _____ Name, Surname: _____ As: _____

Tenderer: _____ Address: _____

Price specifications

[This table shall be filled in by the tenderer in columns 5, 6, 7, 8, and by the contracting authority - in columns 1, 2, 3, 4, 9, 10]

| |
|--|
| Procurement procedure number: <i>The information can be found in SIA RSAP.</i> |
| Purpose of the purchase: <i>Special offset paper for the period 2023 – 2025</i> |

| CPV code | Name of goods/ services | Unit of measurement | Quantity | Unit price (excluding VAT) | Unit price (with VAT) | Amount excluding VAT | Amount with VAT | Delivery/ provision period | Budget classification (IBAN) |
|-------------------|---|------------------------|----------|----------------------------------|--------------------------------|----------------------------|-----------------------|--|------------------------------------|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| | Goods/services | | | | | | | | |
| 30197600-2 | Special offset paper for the period 2023 – 2025 | kg | 24 000 | | | | | <i>According to the attached draft of the contract agreement</i> | MD97VI000002 224212555MDL |
| | TOTAL | | | | | | | | |

Signed: _____ Name, Surname: _____ As: _____

Tenderer: _____ Address: _____