

Appendix C to ANNEX II + III

STATEMENT FOR THE OFFERED PRODUCTS

Publication Reference: NEAR/ANK/2022/EA-LOP/0040

Title of Contract: Supply of Hardware Equipment for Strengthening the Audit Capacity of the Audit Authority

How to complete this statement for the offered products: All required information should be inserted in below table for all relevant lots to which the tenderers submit their offers without bypassing any of the items/sub-items or leaving any column not responded. According to the instructions given in the Annex II+III, incomplete statements which do not permit to identify precisely the offered products may be rejected by the evaluation committee.

The below sample table is provided to tenderers for information purpose. In the final version of the statement for the offered products, please remember to delete this paragraph and the sample table with yellow highlighting.

The tenderer shall insert explanatory data into the last column regarding the type of documentation that is provided for each corresponding item.

Sample table:

Item No	Item Name	Brand Name	Model Name (incl. offered package/configuration)	Origin	Explanation for the provided documentation
1	Product-1	Brand ABC	Model XYZ-A Package	Name of the country	e.g. User Manual Provided

In response to your letter of invitation to tender for the above contract, we, the undersigned, hereby declare that the products we offer are as follows:

Item No	Item Name	Brand Name	Model Name (incl. offered package/configuration)	Origin	Explanation for the provided documentation
1.1	Laptop				
1.2	Monitor				
1.3	Dock Station				
1.4	Tablet				
1.5	Server				

We, the undersigned, declare the following:

As stipulated in Article 4 of the instructions to tenderers, all goods purchased under the contract originate in a Member State of the European Union or in a country or territory of the regions covered and/or authorised by the specific instruments applicable to the programme.

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We undertake compliance with this requirement. We are aware that we are obliged to verify that the provided information is correct and; otherwise, we risk to be excluded because of negligently misrepresenting information.

We hereby declare that the specifications offered in Annex II+III correspond to the products mentioned above, all supporting documentation is provided within the offer and consistent with the Annex IV Financial Offer and other parts of the tender documents.

Yours faithfully,

Name and surname: <.....>

Duly authorised to sign this document on behalf of:

<.....>

Place and date: <.....>

Stamp of the firm/company: