**APPENDIX #3 TO THE INVITATION QUOTE TO LOT #**

**Supplier Company Name: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**

**Pricing Table:**

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **#** | **Product Description** | **Measure unit** | **Price (currency) excluding taxes** | **Price (currency) including taxes** | **Total price (currency) including all applicable taxes and delivery to destination** |
| 1 |  |  |  |  |  |

1. **Delivery of goods:** The Supplier shall deliver the goods in batches or separate batches at the preliminary request of the Buyer. The preliminary application shall be submitted to the Supplier no later than thirty (30) business days prior to the date of the intended delivery by e-mail.
2. **Quotation validity period:** The commercial offer shall be valid for at least 60 days from the date of submission.
3. **Penalties:** In case of violation of the terms of the Contract by the Supplier, the Buyer has the right to impose penalties on the Supplier in the amount of 0.1% for each overdue day of the total amount of the Contract, but not more than 10% of the amount of the Contract.
4. **Delivery and documents:**

**For non-residents:**

• Quote: DAP - Balykchy, Naryn Highway 9, Kyrgyz Republic, Station Code 717703.

**For residents:**

Submit two commercial offers:

• Price No. 1 - DAP - Balykchy, Naryn Highway 9, Kyrgyz Republic, Station Code 717703.

A) Delivery of goods is conducted by the Supplier by its own forces and means on transport specially equipped for the transportation of goods of this kind to the Customer's destination. The packaging of each product must be marked indicating length, type of cable, date of production, batch number.

B) The supplied products must be accompanied by documents in accordance with the requirements of the Terms of Reference and the terms of the Contract.

1. **Payment**. Specify the payment terms
2. **Acceptance.** The date of delivery is the date of acceptance of the goods at the Buyer's in Balykchy, 717703 Issyk-Kul region, in accordance with the consignment note.
3. **Defects.** All defective Goods identified at the time of acceptance of the Goods at the point of destination shall be replaced by the Supplier at no cost to the Buyer within sixty (60) business days from the date of notification by the Buyer.
4. **Change in the price of the product.** The value of the Goods shall be fixed until the end of the Contract and the fulfillment of all obligations of both Parties.

Name of the company (supplier)

Position, full name. \_\_\_signature\_\_\_\_\_\_\_\_\_\_\_\_/Stamp