**Appendix No. 3 APPLICATION FOR PARTICIPATION IN THE PROCUREMENT**

Salacgriva Port Authority

VAT No. 90000462446

Ostas street nr.6,

Salacgriva,, LV-4033

By submitting this application on behalf of the Tenderer I apply for participation in the Procurement “Supply of floating navigation marks”, procurement identification No. SOP 2021/02 ESTLAT177, consisting of:

1. This tender and Selection documents,
2. Financial Offer,

Name of the Tenderer \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Registration No. \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Bank \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Bank account\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Legal address \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Contact \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

/name, surname, position, phone number, email address/

1. I hereby certify that we have fully got acquainted with all the procurement documents, including the technical specifications, amendments to documents, additional information provided by the Client, understand requirements of these documents, recognize them as legitimate, legal and binding on us, if we want to participate in the Procurement, we have no claims.
2. We certify that we have sufficient information on the conditions of delivery of the floating navigation marks that may affect the execution of order.
3. We are fully aware of our obligations and responsibilities.
4. I certify that the Tenderer has appropriate legal capacity to enter into a procurement contract in accordance with the requirements of the procurement technical specifications and other procurement documents, and that the tender has been prepared in accordance with the requirements of the procurement documentation, and undertakes to deliver floating navigation marks for:

|  |
| --- |
| Supply of floating navigation marks |
| Contractual amount, EUR \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_, excluding VAT. |

1. I certify that the information provided is complete and true.
2. We undertake to deliver floating navigation marks within the set deadlines.
3. By submitting this tender, we acknowledge and fully assume all risks and responsibility in connection with the submitted offer.
4. If our tender has the lowest price, we guarantee the fulfilment of contractual obligations of the procurement contract in the required amount, quality and time.
5. This Tenderer`s application is a part of our tender.
6. The validity period of the tender is 60 calendar days after the deadline for submission of the tender, but not longer than until the conclusion of the procurement contract.

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

/name, surname, signature, position of the person with the right to sign/

*\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_*

 */ place, date* /

 Appendix No. 4: LIST OF PERFORMED WORKS

Procurement “Supply of floating navigation marks”,

procurement identification No. SOP 2021/02 ESTLAT177

*In the List of Performed Works the Tenderer shall specify information on the performed works attesting experience required in sub-clause 5.3 of the Regulations.*

**LIST OF WORKS PERFORMED BY THE TENDERER**

|  |  |  |  |
| --- | --- | --- | --- |
| **No.** | **Client** | **Delivered and installed navigation marks (****indicate the name of the equipment, place and number of installation)** | **Equipment delivery and installation time (indicating year and month)** |
|  |  |  |  |
|  |  |  |  |

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

/name, surname, signature, position of the person with the right to sign/

*\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_*

 */ place, date* /

Appendix No. 5: FINANCIAL OFFER

Procurement “Supply of floating navigation marks”,

procurement identification No. SOP 2021/02 ESTLAT177

FINANCIAL OFFER

**“Supply of floating navigation marks”, identification No. SOP 2021/02 ESTLAT177**

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **No.** | **Items** | **Lenght of navigation marks (m)** | **No. of items** | **Price per unit, EUR** | **Total, EUR** |
| 1 | River buoyVPC 400/800 with buoy head MPV - LED Heavy duty ice buoy LED lanternRed with synchronization, or equivalent. |  | 1 |  |  |
| 2 | River buoyVPC 400/800 with buoy head MPV - LED Heavy duty ice buoy LED lanternGreen with synchronization, or equivalent. |  | 1 |  |  |
| 3 | Marine Spar buoyEJV 225 with buoy head M650H.Red with synchronization, or equivalent. |  | 2 |  |  |
| 4 | Marine Spar buoyEJV 225 with buoy head M650H.Green with synchronization, or equivalent. |  | 2 |  |  |
| 5 | Delivery to Salacgriva port authority |  | 1 |  |  |
|  | **Total without VAT, EUR** |  |
| **VAT ……% ,EUR** |  |
| **Total EUR** |  |

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

/name, surname, signature, position of the person with the right to sign/

*\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_*

 */ place, date* /