

**Annex 1: Financial offer**

Name and address of bidder/contractor

Name (Company)

Name (Expert):

Date of birth:

Street:

Area Code, Place:

Telephone / Email:

MOF-Number:

Country: Lebanon

Contract-No.:

17.4088.5-004.00

Project and project number

Country of assignment:

Lebanon

Period of assignment: within four weeks after PO

Currency:

USD

Description	Quantity	Price in USD	Type of reimbursement*	Total in USD
1.Bauhinia purpurhea	23		Lump sum	0.00
2.Brachychiton acerifolius	46		Lump sum	0.00
3.Citrus aurantium	69		Lump sum	0.00
4.Tamarix petandra rubra	55		Lump sum	0.00
5.Chorisia	15		Lump sum	0.00
6.Hibiscus tiliaceus	41		Lump sum	0.00
7.Morus platanifolia	77		Lump sum	0.00
8.Nerium oleander on stem	15		Lump sum	0.00
9.Schimus molle	7		Lump sum	0.00
10.Schimus terbetifolia	7		Lump sum	0.00
11.Ficus nitida	6		Lump sum	0.00
12.Tabebuia Inpetiginosa	15		Lump sum	0.00
13.Washingtonia robusta	13		Lump sum	0.00
14.Washingtonia robusta	19		Lump sum	0.00
15.Washingtonia robusta	15		Lump sum	0.00
16.Delonix regia	33		Lump sum	0.00
17.Ficus australis	17		Lump sum	0.00
18.Grevillea robusta	9		Lump sum	0.00
19.Albizia julibrissum	11		Lump sum	0.00
20.Eucalyptus camaldulensis	12		Lump sum	0.00
<b>Transportation and delivery Charge</b>	1		Lump sum	0.00
<b>Total in USD:</b>				<b>0.00</b>

\* please change type of reimbursement if necessary

\*\* please specify

\_\_\_\_\_  
Date, Signature of bidder/contractor

\_\_\_\_\_  
Date, Signature GIZ