

ANNEX D - FINANCIAL OFFER FORM

SN	Item Description	Unit price excluding VAT, in USD (subject to requested quantity)					
		<u>Qty 1-50</u> <u>bags</u>	<u>Qty 51-100</u> <u>bags</u>	<u>Qty 101-500</u> <u>bags</u>	<u>Qty 501 – 1000</u> <u>bags</u>	Qty more than 1000 bags	
1	Big bags as per Annex A						

SN	Item Description	Delivery lead time from purchase order date, in calendar days (subject to requested quantity)					
		Qty 1-50 bags	<u>Qty 51-100</u> <u>bags</u>	<u>Qty 101-500</u> <u>bags</u>	<u>Qty 501 – 1000</u> <u>bags</u>	Qty more than 1000 bags	
1	Big bags as per Annex A						

Note (1): Prices must be provided in USD and excluding VAT.



Bid Form – To be completed and signed by companies submitting offers

Name of the Company	
Address of the Company	
Signature of Responsible Person on behalf of the Company	
Company Seal	

End of Annex D