

**FINANCIAL BID FORM -
To be uploaded on the Financial Section of the EPPS
(Mandatory)**

Breakdown of Costs
All prices to be submitted in Euro Currency.

Tenderer Information:

Full Name of Company:

Address of Company:

Full Name of Contact Person:

Contact Telephone Number:

Email Address:

VAT number:

Estimated Delivery Period:

Quote Reference and Date:

Price delivered to stores/site exclusive of VAT but including Customs Duty & any other charges (if any):

Item No.	Item Description	Total Price Excluding VAT €
1	Full research consisting of two reports	
TOTAL EXCLUDING VAT €		

Table 1

Please note that all economic operators are bound to abide with Financial regulations in Terms of VAT.

SIGNATURE OF TENDERER

Full Name (Block Letters) _____

Signature _____

Notes to Tenderers:

The adjudication shall be carried out strictly in line with the items listed within the Financial Bid Form above (Table 1). However the Government of Malta retains the right to alter the quantities ordered over a period of ONE YEAR from the date of issue of the Letter of Acceptance or up to a global price which shall not exceed € 6,000 (excl. VAT).

- ◆ The Contracting authority reserves the right to disqualify any bidder if the Financial Bid Form provided is amended. Bidders are to include only the prices in the Financial Bid Form. The items as submitted by the Contracting Authority are not to be altered and no additional details are to be included. Only the Financial bid form as uploaded by the contracting authority will be considered during evaluation. Personalised bids are not acceptable if they are not accompanied by the duly filled in Financial Bid Form provided by the Contracting Authority. All the columns reserved for the submission of prices are to be filled in.

Following award of contract, the Ministry for Health reserves the right:

- Not to place any orders for any item over the one (1) year period of this agreement.
- That should the ordered items not be delivered in the agreed time scales, the Ministry for Health may seek the purchase of that particular item from other suppliers.
- To cancel the contract with the successful tenderer if he fails to deliver three (3) orders within the agreed time scales.
- To cancel the contract if the Item delivered for any order, or part of it, fail to meet the tender specifications.