

Telephone +389 2 2532 330

Buyer: S.Nedelkovska

e-mail: snedelkovska@helpe.gr

To:

E-mail:

**INQUIRY N° 1257/22**

**Pages: 2+2+1**

**Date: 03/02/2022**

**Due Date: 17/02/2022**

☒ FIRM QUOTATION

☐ FOR BUDGET PURPOSES

Dear All,

You're kindly requested to submit your best quotation for: materials, according Specification and Appendix 1 which will be submitted to you after confirmation of participation in the tender.

- **Note:** All interested companies that want to participate in the tender need to confirm their participation at the e-mail addresses: [snedelkovska@helpe.gr](mailto:snedelkovska@helpe.gr) and [adimitrievski@helpe.gr](mailto:adimitrievski@helpe.gr) no later than February 14<sup>th</sup>.

☐ Ex-Works PRICES

☒ Your Delivery Time

☒ CIP PRICES

and

☐ Required Delivery Time

**Delivery terms: according INCOTERMS 2010, CIP Skopje North Macedonia**

- **Preparation and submission of the bid**

The interested bidders should submit the offers in an external sealed envelope marked with:

**"DO NOT! OPEN INQUIRY NUMBER 1257/22 "**

(written in the upper left corner of the envelope)

**The deadline for submitting the offer in the archive of OKTA up to 17<sup>th</sup> February 2022.**

The offer can be submitted personally in OKTA archive or by post office :

Our address is:

OKTA AD Skopje  
1 str., nr.25, Miladinovci  
P.O. Box 66  
1000 Skopje,  
Republic of North Macedonia

➤ **Final provisions:**

- The bid price should be expressed in **EUR without VAT** (offers in another currency will not be considered)
- For the purchasing materials the Contractor will submit invoice to the client in due time of five (5) working days after delivery of materials. The Client is obliged to pay the invoice in period of 40(forty) days from the day of the invoice. The Contractor agrees and accepts not to calculate penalty interest if according to the plan(internal procedures) for payment of the Client , the payment is performed after the invoice due date, but no more than 5 working days after due date.
- Contractor understands and agrees that OKTA has the sole right to select the successful bidder for Contract award, who may not necessarily be the lowest bidder, to accept part of your bid (if there is more than one), to reject any proposal that it feels is no responsive or in any other way unsatisfactory, and to not award Contract for work as a result of this solicitation of proposals.
- Contractor also understands and agrees that this Inquiry does not oblige OKTA in any way. OKTA shall not have responsibility or obligation, in any case, to compensate the bidders for whatever costs or damages resulted from preparing and submitting of their bid.

**Offers not in compliance with this Inquiry, shall not be taken into consideration.**

Very truly yours,  
Procurement Manager  
Aleksandar Dimitrievski

