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Erasmus+ Programme, Key Action 2, Capacity Building in Higher Education  
Project ref. no. 586227-EPP-1-2017-1-BG-EPPKA2-CBHE-JP  
Project title: Integrating Talent Development into Innovation Ecosystems in Higher Education  
Project partner universities in Nepal: Agriculture and Forestry University and Pokhara University

*Annex no. 4*

NAME OF THE TENDERER/COMPANY: .....

**FINANCIAL OFFER**

Please complete two offers – one for each university

<b>N<sup>o</sup></b>	<b>ITEM DESCRIPTION</b>	<b>Total per university</b>	<b>Unit of measurement</b>	<b>UNIT COST (NRs.)</b> (free of all duties, taxes and other charges such as VAT)	<b>TOTAL AMOUNT (NRs.)</b> (free of all duties, taxes and other charges such as VAT)
1	Laptop/notebooks	9	Number of units		
2	Multifunctional printer	1	Number of units		
3	Interactive white board	1	Number of units		



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4	Tablets	3	Number of units		
<b>TOTAL AMOUNT:</b>					..... (NRs.)
(VAT excluded, free of all duties, taxes and other charges)					
<b>VAT:</b>					..... (NRs.)
<b>TOTAL PRICE OFFERED:</b>					
(VAT included)					
The total price offered will be subject to evaluation in accordance with the tender evaluation methodology					..... (NRs.)

This technical offer is valid until ----- (the offer should be valid for a period of 180 days after bid opening. If the bid opening day falls on a government holiday, then the next working day shall be considered as the next date)

The Evaluation Committee may make its own calculation of the total amount, i.e. sum up the values obtained when unit prices are multiplied by the number of units. If there is any discrepancy between this calculated total amount and the total amount declared by the applicant, **the total amount as calculated by the Evaluation Committee on the basis of unit prices will be considered valid.**

**DATE:** .....

**NAME OF THE COMPANY'S REPRESENTATIVE:** .....

**SIGNATURE:** .....

**COMPANY STAMP:**

**NAME OF THE TENDERER/COMPANY:** .....