Embassy of India
30 Kulosaarentie
00570 Helsinki

TENDER AS A LUMP SUM, APPENDIX 2

In reference with your request for tenders we offer the contracting on the target in question in accordance with the documents included in the request, as a lump-sum contract.

<table>
<thead>
<tr>
<th>PRICE</th>
<th>VAT 0%</th>
<th>VAT 24%</th>
<th>TOTAL</th>
</tr>
</thead>
<tbody>
<tr>
<td>Project</td>
<td>________</td>
<td>________</td>
<td>________ euros</td>
</tr>
</tbody>
</table>

The contractors suggestion for contract period and estimated duration of the project (However, this date would be finally decided after consultation between the Embassy of India, Helsinki and the selected L1 contractor)

Start of the project (Tentative date only)*

Duration of the project
• Final date will be decided in consultation between client and contractor.

Additional information:

CONTACT INFORMATION AND SIGNATURE OF THE BIDDER

Company name ________________________________
Address ________________________________
Contact person ________________________________
Email ________________________________ Tel. _____________

☐ All certificates required in the Act on the Contractor’s Obligations and Liability are attached.
☐ Receipt of bank guarantee is attached.

The tender is valid until five (5) months onwards from the last day of submitting the tender 2 April 2019 provided in the request for tenders.

Date: ________ month ________ day in year 2019

Signature and name of the bidder in block letters and company name
The bidder is liable to deposit a warranty equalling 2% of the offered price as the financial institution’s bank guarantee. The warranty must be valid until 2nd September 2019. The deposit must be made before the tender is submitted. Receipt of the bank guarantee payment must be attached. Bank guarantee expires if the contractor is not selected.