

Summary of Prices - Annexure "C"

Item: 1			IEC Catalog No.: 5235887		
Description: BIRD PROTECTION SPLIT LINE HOSE FOR MEDIUM VOLTAGE LINES					
Destination:					
Total Quantity		Unit		Quantity	
2,600		m		2,600	
Lead time: _____					
Supplier's					
Remarks:					

Item: 2			IEC Catalog No.: 4235925		
Description: COVER FLEXIBLE POLYMER BIRD PROTECTION ON SYNTHETIC MEDIUM VOLTAGE PIN TYPE AND POST INSULATOR					
Destination:					
Total Quantity		Unit		Quantity	
1,500		Assembly		1,500	
Lead time: _____					
Supplier's					
Remarks:					

Item: 3			IEC Catalog No.: 4235917		
Description: COVER FLEXIBLE POLYMER BIRD PROTECTION ON CERAMIC MEDIUM VOLTAGE PIN TYPE AND POST INSULATOR					
Destination:					
Total Quantity		Unit		Quantity	
2,500		Assembly		2,500	
Lead time: _____					
Supplier's					
Remarks:					

Item: 4			IEC Catalog No.: 5390661		
Description: COVER FLEXIBLE POLYMER UP TO 45DEG ANGLE BIRD PROTECTION ON CERAMIC/SYNTHETIC MEDIUM VOLTAGE PIN TYPE AND POST INSULATOR					
Destination:					
Total Quantity		Unit		Quantity	
1,170		each		1,170	
Lead time: _____					
Supplier's					
Remarks:					

Acknowledgement of Compatibility

A. The Offeror/Supplier declares and confirms, that the proposed Product/goods/equipment (hereinafter: the proposed product) are compatible with and conform with the requirements of I.E.C., as set forth the Tender/Inquiry/Specifications and all appended documents, applicable (hereinafter: Purchaser's Product Requirements, PPR).

B. The Proposed product does not conform fully with PPR in the following respects (please list all respects of lack of conformity and if necessary, attach additional sheet):

C. We understand and agree that failure to list any information in subparagraph "B" above, shall be construed as a confirmation, that the proposed products fully conform with the PPR.

D. Irrespective of anything to the contrary anywhere in the Tender/Inquiry documents, or elsewhere, the submission of this "Acknowledgment of Compatibility", shall be a pre-condition to Offeror/Supplier participation in the price stage of the Tender/Inquiry.

Date: _____

Name of Offeror/Supplier: _____

Signature: _____

Additional Quotation Information

**IT IS ESSENTIAL THAT THIS PAGE BE FULLY FILLED IN AND
ATTACHED TOGETHER WITH YOUR OFFER**

Name of Manufacturer: _____

Country of Manufacture / Origin: _____

Country and Port of Export: _____

Certificate of Origin accompanying the goods:

- ☐ Declaration of Origin on invoice as per instructions (U.S.A) ☐ EUR 1 (E.E.C) ☐ EURO-MED(EFTA)
- ☐ Supplier's/Manufacturer's Export Declaration on Invoice(above 6,000 EUR - with customs authorization no. only)
- ☐ Non Manipulation Certificate ☐ Other: _____

Terms of Delivery as per Incoterms 2010:

- ☐ EXW LOADED ☐ FCA ☐ FOB ☐ FAS ☐ Other:
...(named place)_____.

Terms of Payment:

Payment and the VAT thereon, as required by law, shall be made within 45 days from IEC's receipt of an invoice.
Payment shall be conditioned upon delivery of the goods in accordance with the agreed terms
of supply as defined in Incoterms 2010/ completion of service, as applicable.

Total Quotation Value: _____

**Prices must include all expenses up to shipping point!
No additional costs will be authorized at invoicing stage.**

Approximate Gross Weight: _____

Approximate Dimensions: _____

Validity: _____

Supplier's Name/Stamp/Signature: _____

Please confirm your participation to this Inquiry by filling in the following and returning it ASAP by Fax to our Dept.: +972 4 8182469 or by Email: eran.radenski@iec.co.il

RFP: 104059590A

Supplier:

☐ First Stage ☒ Two Stages

Please advise: _____

We will be participating
We will not be participating

Supplier's Stamp:	Supplier's Signature	Date
_____	_____	_____