



## **Tender No. 42014**

### **For Carpets purchase for ISR's DD coaches (“Tender”)**

#### **General Terms and Conditions**

Israel Railways Ltd. (“**ISR**”), in accordance with its obligations under the Israeli Mandatory Tender Laws, its implementing regulations and the International Agreement on Government Procurement, wishes to obtain bids for:

The supply of Carpets for ISR's DD Coaches (collectively, the "**Carpets**"), all in accordance with and subject to the terms specified in these General Terms and Conditions and the accompanying Tender Documents.

#### **1. Pre-requisites for Participation in the Tender (the “Pre-requisites”):**

- 1.1 The Bidder must be a supplier and/or a manufacturer of Train Carpets and has supplied Carpets to at least 3 customers in the last 3 years, amounting to a total of 1,000,000 Euros;
- 1.2 The Bidder must be certified to ISO 9001 standard at the time of submission to this tender;
- 1.3 The Bidder has supplied Carpets complying with mandatory standard EN 45455-2;

#### **2. Proof of Compliance with the Pre-requisites**

- 2.1 Bidder shall prove full compliance with the Pre-requisites specified in Section 1 above, by submitting to ISR all the details, documents and confirmations required under the provisions of the Pre-requisites which shall include, *inter alia*, the following:
  - 2.1.1. Bidder shall prove its full compliance with the Pre-requisite set forth in Section 1.1, by submitting a signed and completed experience and reference list, in the form attached hereto as **Appendix D** evidencing that the bidder is a supplier and/or a manufacturer of Train Carpets and has supplied Train Carpets to at least 3 customers in the last 3 years, amounting to a total of 1,000,000 Euros;
  - 2.1.2. Bidder shall submit all documents required, including, but not limited to, a copy of ISO 9001 standard certificate, proving the supplier is certified to at the time of submission to this tender,
  - 2.1.3. Laboratory Test report, from an authorized Laboratory in the field of railway track material components, certifying that Carpets that were supplied by the Bidder comply with mandatory standard EN 45455-2.
  - 2.1.4. In addition, Bidder shall submit additional proof such as reports, bill of lading, clients reference letters and other relevant documentation.

2.1.5. ISR shall have the right, in its sole discretion, to request from any of the bidders, details and/or approvals and/or recommendations and/or certificates and/or additional documents, necessary to enable ISR to reach the required decisions.

2.1.6. Notwithstanding the aforesaid in this Section 2.1, ISR shall have the right, at its sole discretion, not to disqualify proposals which do not contain all the documents and certificates necessary to prove its compliance with the Pre-requisites. ISR shall have the right, at its sole discretion, to request from any of the Bidders, details and/or approvals and/or recommendations and/or certificates and/or additional documents, necessary to enable ISR to reach the required decisions.

2.1.7. The Bidder undertakes to maintain its compliance with the Pre-requisites specified in Section 1 above, at all times, up to and including the Proposal Validity Period as set forth in Section 15 below and the throughout the Agreement period.

3. **Term of the Agreement**

The term of the Agreement of the **Carpets** shall be in accordance with the terms and the conditions specified in the Agreement.

4. **Technical Requirements**

The proposed **Carpets** of the Winning Bidder must fully comply with all of the requirements and terms included in the technical specifications attached hereto as Appendix A (the “**Technical Specifications**”).

The Bidder hereby undertakes to send all documents and perform all tests required by ISR prior to the announcement of him as the Winning Bidder, as specified in section 12.1.3 below.

5. **Governing Agreement**

The manufacture and/or the supply of the **Carpets**, including but not limited to, the price, terms of payment, scope of liability, responsibility and all other general and legal terms for the engagement with the winning bidder (the “**Supplier**”), shall be governed by the terms and conditions of the framework agreement attached hereto as Appendix C (the “**Agreement**”). The Agreement and the appendices attached thereto constitute an inseparable part of this Tender.

6. **Purchase Order**

The Agreement will be exercised through Purchase Orders, in accordance with the terms and the conditions specified in the Agreement.

7. **Delivery Terms**

The terms of supply and delivery of the **Carpets** shall be in accordance with the terms and the conditions specified in the Agreement.

8. **Time of Delivery**

The Delivery Time of the **Carpets** shall be in accordance with the terms and the conditions specified in the Agreement.

9. **Warranty**

The **Carpets** shall be fully warranted by the Supplier according to the terms and the conditions of the Agreement.

## 10. **Price Proposal**

10.1 The Bidder shall provide the proposed price for the supply of **both Carpet Rolls** specified in the Bidder's Proposal Form attached hereto as **Appendix B** (the "**Proposed Price for the Carpets**"), bidder should propose their bid for the **Carpets** in accordance with the following instructions:

The proposed price for the **Carpets** shall include the supply of **both** types of **Carpets Rolls** to ISR.

10.2 The bidder shall provide the "Proposed Price for Carper Roll" (column C), as specified in Section 9 of **Appendix B**.

10.3 The bidder shall multiply the "Proposed Price for one Carpet Roll (in Euro)" (column C) by the "Quantity required" (column D). The bidder shall then specify the result in the "Total Evaluated price of Carpet Rolls (in Euro)" (column E) as specified in Section 9 of **Appendix B**.

The bidder shall sum both "Total Evaluated price" (**TEP1 + TEP2**). The bidder shall then specify the result in the "Total Evaluated Price of Carpet Rolls (in Euro)" (**TEP**)

10.4 In the event of a contradiction between the "Proposed Price for one **Carpet Roll**" and/or the "Total Evaluated Price of **Carpet Rolls** (in Euro) and/or the "Total Evaluated Price ("**TEP**")", the " Proposed Price for one **Carpet Roll** " specified in Column C shall prevail, respectively, and ISR may amend the " Total Evaluated Price of **Carpet Rolls**" in column E and/or the "Total Evaluated Price of Carpet Rolls" (**TEP**)" accordingly.

10.5 In the event of a contradiction between the Price per one **Carpet Roll** and the Total Price, the Price per one **Carpet Roll** shall prevail.

10.6 The Proposed Price for the **Carpet Roll** shall be quoted in the Bidder's Proposal Form in EURO (€) currency only. The Proposed Price for the **Carpet Roll** is the final, complete and inclusive price that will be paid to the Supplier for the **Carpet Roll** and the accompanying services to be provided by it. The Supplier shall not be entitled to any other payment, fee or compensation whatsoever from ISR.

10.7 Without derogating from the generality of the aforementioned, the Winning Bidder will supply the quantity of **Carpet Roll** ordered in accordance with the price as specified in Section 9 of the **Appendix B**.

## 11. **Terms of Payment**

Payment by ISR to the Supplier shall be according to the terms and the conditions of the Agreement.

## 12. **Selection of the Winning Proposal**

- 12.1. The evaluation of the bids submitted by Bidders shall be conducted by ISR in accordance with the following process:
    - 12.1.1. **Stage A – Preliminary Evaluation** – Pre-Requisite: Bidders will be evaluated in accordance with Section 1 above.
    - 12.1.2. **Stage B** – The Technical Evaluation- Technical Proposal of all Bidders who complied with Stage A above, shall be evaluated in accordance with the Technical Specifications (*Appendix A*).
    - 12.1.3. **Stage C- Commercial Evaluation** – ISR shall open the commercial proposals of Bidders who satisfied Stage A & B above in order to select the Bidder who's Commercial Proposal has the lowest Evaluated Price ("**TEP**"). ISR shall select the Proffered Bidder, As defined in Section 12.2 below.
    - 12.1.4. **Stage D –Carpets Qualification Tests** – the Preferred Bidder (as defined below) shall receive Carpet samples from ISR. After reviewing the Samples Bidder shall submit ISR with **Carpets Samples manufactured by the Bidder**, no later than 30 days from the receipt of the samples from ISR, for Qualification Tests and approval by ISR. Only after receiving ISR's approval the Preferred Bidder shall be announced as the Winning Bidder, and start delivering the Carpets in accordance with the Delivery Terms specified in the Agreement.
  - 12.2. The "**Preferred Bidder**" shall be the Bidder whose proposal fully complies and evidences compliance with the Pre-requisites as per Section 1 above, the Technical Specifications (**Appendix A**), and has the lowest Final Price ("**TEP**") as specified in Section 9 of the Bidder's Proposal Form (**Appendix B**).
  - 12.3. ISR shall issue a notice to the Preferred Bidder (the "**Preferred Bidder Notice**") with respect to the Tests required according to Stage C above.
  - 12.4. For the avoidance of any doubt, it is hereby clarified that the Preferred Bidder shall be solely responsible and bear the full costs and expenses related to the Tests required in Stage B and/or in the Technical Specification (*Appendix A*) regardless whether ISR and the Preferred Bidder enter into a binding Agreement. The Preferred Bidder shall not be compensated or otherwise reimbursed by ISR for any expense incurred in the process set forth in.
  - 12.5. **The Winning Bidder** shall be the Bidder whose proposal fully complies and evidences compliance with the Pre-requisites as per Section 1 above, the Technical Specifications (*Appendix A*), has the lowest Total Evaluated Price ("**TEP**") as specified in the Bidder's Proposal Form (*Appendix B*), and has received ISR's approval on the **Carpets Samples** sent by him.
  - 12.6. When reviewing the proposals submitted, ISR reserves the right, in its sole discretion, to take into consideration negative past experience of ISR and/or any other entity with any particular Bidder and ISR may reject any particular proposal based solely on such past experience.
13. **Tender Procedure – General**
    - 13.1. Download of the Tender Documents

Tender Documents are available for review and download at no charge at ISR's website at the following address:

<http://www.rail.co.il/HE/ISRTEnders/Pages/TenderList.aspx>

(The interface at ISR's website with respect to the Tender Documents is currently in Hebrew only).

14. **Submission of Proposals**

14.1. All proposals must be submitted no later than **October 28, by 13:00 (Israel time)** ("**Final Submission Date**") in three separate envelopes, and these three envelopes shall all be inserted into one main envelope as specified below, which shall read "**Tender No. 42014**" (hereinafter the "**Main Envelope**") at the address set forth below.

14.2. The proposal may be submitted by a single Bidder. A Bidder which submits more than one proposal shall be disqualified.

14.3. The proposal is to be submitted **in 2 copies** into **Tender Box No. 8**, located at the following address:

<p><b>Israel Railways Ltd.</b> <b>Contracting &amp; Procurement Division – <u>Tender Box #8</u></b> <b>Yoseftal 1, 7130703</b> <b>Lod, Israel</b></p>
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14.4. Bidders are hereby requested to verify that all bids on date of submission are submitted directly into Tender Box # 8.

14.5. The Bidder is requested to read carefully all of the documents attached herein and submit the following documents in **three (3) separate envelopes** as set out below, which should be included in the Main Envelope, signed, where applicable, by the authorized signatory bodies.

14.6. A separate envelope (1) which shall read "**Pre-requisites – Tender No. 42014**" shall be inserted in the Main Envelope and shall include the following:

14.6.1. A signed copy of the Agreement (**Appendix C**), including the Bidder's relevant information in the heading thereof (excluding the date) and including the Bank Account Form, attached to the Agreement as **Annex C** (**only the winning Bidder is required to complete part B of the Bank Account Form**).

14.6.2. A letter certifying that the Bidder is the supplier and/or a manufacturer of the **Carpets** set forth in Section 1.1.

14.6.3. A signed and completed Experience and Reference list, evidencing that the Bidder is a supplier and/or a manufacturer of Train Carpets, and has supplied Carpets to at least 3 customers in the last 3 years, amounting to a total of 1,000,000 Euros (**Appendix D**).

14.6.4. A copy of ISO 9001 Certification.

14.6.5. A Laboratory Test reports, from an authorized Laboratory in the field of railway track material components, certifying that Carpets that were supplied by the Bidder comply with mandatory standard EN 45455-2with.

14.7. A separate envelope (2) which shall read "**Commercial Proposal – Tender No. 42014**" shall be inserted in the Main Envelope and shall include **only** a signed and completed Bidder's Proposal Form (**Appendix B**).

14.8. A separate envelope (3) which shall read "**Technical Proposal – Tender No. 42014**" shall be inserted in the Main Envelope and shall include the following technical information:

14.8.1. A signed copy of the Technical Specifications (**Appendix A**).

14.8.2. All documents specified in section 13 of the Technical Specifications (**Appendix A**).

14.8.3. Company profile of the Bidder and its expertise; relevant information and data regarding the **Carpets**.

14.8.4. All above information (sections 14.8.1-14.8.3) **must** be delivered **also** in soft copy (in PDF format in USB memory stick).

14.9. In the event that ISR, for any reason whatsoever, does not enter into a contractual relationship with the winning Bidder, and/or the agreement with the Winning Bidder is cancelled, ISR shall be entitled to elect, as a winning proposal, the proposal which offered the next lowest price for the **Carpets**. The terms set forth in this section shall apply, *mutatis mutandis*, following the replacement of the Bidder's proposal as aforesaid.

15. **Validity Period**

15.1. **Bid Validity Period** – Bids shall remain valid for a period of twelve (12) months from the submission date (the "Bid Validity Period"). Bids which were submitted may not be revoked or changed by the Bidder prior to the expiration of the Bid Validity Period for any reason whatsoever.

15.2. **Extension of Validity period** – Should ISR not reach a final decision as to the Winning Bidder to be selected before expiry of the Bid Validity Period, it shall be entitled to request all Bidders, relevant at such time, to extend the date of validity of their bids by an additional period, the duration of which will be determined by ISR.

15.3. **No Additional Changes** – Extension of the validity date of its Bid beyond the Bid Validity Period shall not entitle the Bidder to change, amend, add or delete any of the contents of its Bid. Any such change, amendment, addition or deletion shall entitle ISR, at its sole and absolute discretion, to disqualify the Bidder from any further participation in the Tender.

16. **Appendices**

The following appendices are attached hereto:

***Appendix A*** – Technical Specifications for the Carpets.

***Appendix B*** – Bidder's Proposal Form.

***Appendix C*** – Agreement.

***Appendix D*** – Experience and Reference List.

17. **General**

- 17.1. A proposal reflecting any reservation regarding the attached documents or any part thereof, including the Agreement or the appendices attached thereto, whether by rejection, insertion or amendment to any part of the attached documents, may be disqualified.
- 17.2. ISR shall not be bound to accept the lowest-priced proposal or any other proposal whatsoever. In addition, ISR does not commit itself in any way to acquire the Carpets or to enter into a contractual relationship with any of the Bidders.
- 17.3. ISR shall have the right, at its sole and absolute discretion, to verify the documents provided by the Bidder, and to request from any of the Bidders additional details, approvals, recommendations and/or certificates. In addition, ISR may, at its sole and absolute discretion, upon prior coordination with the Bidder, inspect the facilities of such Bidder at any time or any facilities where components of the **Carpets** proposed by the Bidders are being manufactured. ISR may, at its sole and absolute discretion, contact and/or visit the customers detailed in Appendix D, in order to check and evaluate the Pre-requisites, the Technical Proposal, and/or Bidder's Proposal.
- 17.4. The **Carpets** acquired shall be on a non-exclusive basis and ISR, at its sole discretion may, at any time, obtain **Carpets** from any of the Bidders, and/or may acquire similar or identical **Carpets** from any third party.
- 17.5. ISR shall issue Purchase Orders under the Agreement following the receipt and subject to the receipt of the necessary budgetary approvals.
- 17.6. ISR, in its sole discretion, may decide not to select any of the submitted proposals or may decide to cancel the entire Tender at any time.
- 17.7. ISR reserves the right to reject a proposal of a Bidder which does not have the financial strength required for the performance of the Agreement or that its commercial Proposal is significantly lower than ISR's estimation.
- 17.8. In addition to any other event which entitles ISR by law to cancel the Tender, ISR reserves the right, at ISR's sole discretion, to cancel this Tender in the following events:
- 17.8.1. If only one of the bids is found suitable, according to the Pre-requisites and/or other specification requirements according to this Tender Documents;
- 17.8.2. If ISR concludes that there was a flaw in the Tender process and/or in the evaluation of the proposals;
- 17.8.3. If ISR has found that a critical mistake has been made in the Technical Specifications, *inter alia*, by giving false data, missing data or incomplete data;
- 17.8.4. If the circumstances and/or ISR's requirements have been significantly changed, to such extent which requires the cancellation of the Tender;
- 17.8.5. ISR reserves the right, at its sole discretion, to conduct negotiations with any of the Bidder's in this Tender that it finds suitable, with respect to their commercial and/or technical proposals, or not to conduct negotiations at all.

17.8.6. Cancellation of the Tender as per the above shall not derogate from ISR's right to publish a new, similar or different tender in the future.

17.9. All documents submitted in this Tender must be in English or Hebrew (including but not limited to all attachments, reports, certificates, schedules, annexes, sketches, drawings, diagrams, tables and charts) and any additional information questions, requests for clarification and interpretation, or any other communication, must be submitted in writing in English or Hebrew language only, unless otherwise specifically stated in the Tender Documents or approved by ISR.

18. **Request for clarifications and/or additional information**

18.1. Any Bidder may submit to ISR, in writing, inquiries and/or requests for clarification and/or additional information regarding the Tender or relating to the Tender Documents, as specified herein below ("**Request for Clarification**").

18.2. Any inquires with regards to this Tender should be addressed, in writing only, to Ms. Revital Gal, International Procurement Coordinator, no later than **September 13, 2021**, by e-mail: [revitalg2@rail.co.il](mailto:revitalg2@rail.co.il). Bidders shall be responsible for verifying receipt by ISR of Requests for Clarification.

18.3. Should ISR decide, at its sole discretion, to respond to any requests for clarifications, such response shall be published in ISR's website (in the "Tenders section under the Tender's name) and, as of the date of such publication, shall constitute an integral part of the Tender Documents (each, a "**Notice to Bidders**").

18.4. Bidders shall be solely responsible to check ISR's website on a regular basis in order to follow publications by ISR. Any Notice to Bidders published at ISR's website shall be binding upon each bidder, whether or not bidder is aware of such Notice to Bidders, and bidders shall not have any claim in connection therewith.

18.5. Bidder shall submit Requests for Clarification using EXCEL files **only**, using the following chart (an excel chart is available at ISR's website along with all the Tender's documents):

Question no.	section	Potential Bidder Questions	Answer
Technical specifications			

Question no.	Section	Potential Bidder Questions	Answer
General Terms and Conditions			



Question no.	Section	Potential Bidder Questions	Answer
Agreement			

18.6. It is hereby clarified that only information provided by ISR to the bidders by the way of a Notice to Bidders in accordance herewith shall be binding upon ISR (unless expressly specified otherwise therein), and ISR shall not be bound by any oral or written response or information communicated to Bidders in any other way.

19. **Amendment of Tender Documents**

At any time prior to the Submission Date, ISR may amend the Tender documents (including but without limitation these Tender Documents, the Technical Specifications and the Agreement) by issuing notices to the Bidders. Any notice thus issued, shall be deemed as an integral part of the Tender Documents, and shall be communicated in writing. Each Bidder shall promptly acknowledge receipt of each notice to ISR (however, such notice shall be binding upon each Bidder, regardless of whether the Bidder has acknowledged receipt of the notice (s) or not).

20. **Notices by Bidders**

Each Bidder shall promptly notify ISR in writing of any change with respect to the Bidder and/or the information and/or the representations made by it in connection with this Tender, including all the warranties and representations set forth in the Agreement, and in particular, any change which affects or might affect its' compliance with the Pre-requisites. ISR shall be entitled to take any action it deems fit in response to such change, and the Bidder shall have no claim in connection therewith.

21. **Notification of the Winning Bidder**

ISR shall send notification of its decision to the Bidder selected as the winner in the Tender (“the **Notification of the Winning Bidder**”). Notification shall also be sent to the other Bidders. For the removal of doubt, the aforementioned notification of the winning bid shall not constitute the formation of a contract between ISR and such Bidder, and the entering into a binding agreement is conditioned upon the fulfillment of all required terms and conditions as detailed in the Tender Documents and the Agreement.

**Appendix A**  
**Tender No. 42014**

**For the Manufacture and Supply of Under Sleepers Pads**  
**(“Tender”)**

**TECHNICAL SPECIFICATIONS**  
**(Attached separately)**

**Appendix B**  
**Tender No. 42014**

**For the Manufacture and Supply of Under Sleepers Pads**  
**(“Tender”)**

**BIDDER'S PROPOSAL FORM**

Date: \_\_\_\_\_

Israel Railways Ltd.  
Procurement & Contracting Division  
Yoseftal 1, 7136801  
Lod, Israel

Name of Bidder: \_\_\_\_\_

Address: \_\_\_\_\_

\_\_\_\_\_

Telephone: \_\_\_\_\_

E-mail: \_\_\_\_\_

**Re: For Carpets purchase for ISR's DD Coaches**

1. Bidder declares that it has read, fully understands, and agrees to the terms and conditions included in the Tender documents of **Tender No. 42014**, including the General Terms and Conditions, the Technical Specifications and any appendices thereof (collectively the “**Tender Documents**”), and hereby submits to ISR (as that and all other terms not otherwise defined in this Appendix are defined in the Tender Documents) its proposal for Carpets Purchase for ISR's DD Coaches, as detailed in the Agreement.
2. Bidder further declares that he is the manufacturer and/or supplier of the Carpets proposed by him.
3. All of the terms and conditions included in the Tender Documents shall be considered integral parts of this proposal.
4. All prices mentioned herein, including the Proposed Price for the Carpets, shall be denominated in EURO (€).
5. Bidder hereby acknowledges and declares that sums stated herein (**Appendix B**) shall the final, complete and inclusive price that will be paid to Supplier for all its undertakings under the Agreement, including all of the related services, equipment, cost, fees duties and taxes as specified in the Agreement. Bidder shall not be entitled to any other payment, fee or compensation whatsoever from ISR.
6. To preclude any doubt, it is hereby clarified that all taxes, fees, duties, licenses, costs or other payments that are to be paid in connection with the design, manufacture, assemble, exportation, supply and delivery of the Carpets, including but not limited to

transportation costs, custom agents' fees, purchase tax (in Hebrew 'Mas Kniya' or מס"קנייה") wharfage fees (in Hebrew "Dmei Ratzif"), cleaning of the containers, unloading and unstiffing at the site, Israeli customs duties, port handling fees (in Hebrew "Dmei Nitul" or "דמי ניטול"), port infrastructure fees (in Hebrew "Dmei Tashtit" or "דמי תשתית"), cam locks for discharging the Carpets at port, supervision while discharging at port, discharging terms at port, etc., shall be considered as part of the Proposed Price for the Carpets and shall be borne solely by Supplier (Winning Bidder).

7. Notwithstanding the above, ISR shall be required to pay, if applicable the VAT (and only the VAT) imposed by the Israeli Tax Authorities on the Rail Fastening Systems.
8. Bidders must fill in the "Price per Carpet Roll" (column B) as specified in Section 9 below.
9. The **Proposed Price** for the **Carpet' Roll** is as follows:

A	B	C	D	G
Description	Carpet Roll	Proposed Price for one Carpet Roll (in Euro)	Quantity required (For Evaluation purpose ONLY)	Total Evaluated Price of Carpet Rolls (in Euro) (Proposed Price for one Carpet Roll * Quantity)- C*D
Carper Roll	1 Carpet Roll, size- Width: 2500mm, Length: 17450mm, Thickness: 8mm		30	TEP1 =
	1 Carpet Roll, size- Width: 2850mm, Length: 17100mm, Thickness: 8mm		30	TEP2 =
<b>Total Evaluated Price of Carpet Rolls (in Euro) – TEP (TEP1 + TEP2)</b>				

(\* ) Columns C; D; E and F shall not appear in the final Agreement.

## 10. Linkage Mechanism

10.1. The Carpet's Price as specified in section 9 above shall be fixed and shall not be linked to any price increase mechanism for a period of two (2) years commencing on the Final Submission Date (as such term is defined in the Tender documents).

10.2. As from the 2<sup>nd</sup> anniversary of the Final Submission Date, the Carpet's Price shall be linked to the **European Consumer Price Index** (HICP E25 - Overall index, Monthly Index, (2005=100) as published at Eurostat website <http://epp.eurostat.ec.europa.eu/portal/page/portal/hicp/data/database>) ("**HICP**").

10.3. The basic index for the HICP shall be the last known index on the Final Submission Date.

10.4. Supplier undertakes to supply the Carpets at the prices herein provided, as specified in section 9 above, until the end of the Agreement Period (including the Option Period, if applicable).

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Signature of Bidder

By: (print or type name):

Title:

**Appendix C**  
**Tender No. 42014**

**For Carpets purchase for ISR's DD coaches (“Tender”)**

**THE AGREEMENT**

(Attached separately)

**Appendix D**  
**Tender No. 42014**

**Bidders Declaration Form**

**For Carpets purchase for ISR's DD coaches (“Tender”)**

The bidder must be a supplier and/or a manufacturer of Train Carpets and has supplied Carpets to at least 3 customers in the last 3 years, amounting to a total of 1,000,000 Euros;

Name of Customer	Year the Carpets were manufactured and/or supplied	Quantity Supplied	Contact Person Details
			Mr./Ms: _____ Company: _____ Title: _____ Phone No: _____ E-mail: _____.
			Mr./Ms: _____ Company: _____ Title: _____ Phone No: _____ E-mail: _____.
			Mr./Ms: _____ Company: _____ Title: _____ Phone No: _____ E-mail: _____.
			Mr./Ms: _____ Company: _____ Title: _____ Phone No: _____ E-mail: _____.
			Mr./Ms: _____ Company: _____ Title: _____ Phone No: _____ E-mail: _____.
			Mr./Ms: _____ Company: _____ Title: _____ Phone No: _____ E-mail: _____.
			Mr./Ms: _____ Company: _____ Title: _____ Phone No: _____ E-mail: _____.

			Mr./Ms: _____ Company: _____ Title: _____ Phone No: _____ E-mail: _____.
			Mr./Ms: _____ Company: _____ Title: _____ Phone No: _____ E-mail: _____.
			Mr./Ms: _____ Company: _____ Title: _____ Phone No: _____ E-mail: _____.
			Mr./Ms: _____ Company: _____ Title: _____ Phone No: _____ E-mail: _____.

Bidder's Name: \_\_\_\_\_

Address: \_\_\_\_\_

Telephone: \_\_\_\_\_

Signature of Bidder: \_\_\_\_\_

By: \_\_\_\_\_

Title: \_\_\_\_\_