Formalized procedure to tender for Regional coordinator of QUDRA 2 project - position in Amman

Invitation to tender launched in an open tender procedure in accordance with Article 1° art R. 2124-2 of Public Procurement Code

LETTER OF COMMITMENT

Document no. 3
A. Identity of legal entity awarding the contract:

TRANSTÈLE CANAL FRANCE INTERNATIONAL (CFI)
CEO
Mr Marc FONBAUSTIER
62, rue Camille Desmoulins
92130 Issy-Les-Moulineaux

Purpose of the contract: assessment of Administrative/Finance Officer in Amman.

Name and contact details of person authorized to provide information: Coralie Blanpied
Email address of correspondent for this assessment: qudra@cfi.fr

B. Candidate's promise

Surname, forename and position of signatory:

Work address and telephone number:

☐ acting on my own behalf
☐ acting on behalf of the company (state name and address)
☐ acting on behalf of the public corporation that is the candidate (state name and address)
☐ acting as a representative
☐ of a consortium with joint and several liability ☐ of a consortium with joint liability only for the entire group of contractors who have signed the application letter dated..........................

Having read the technical specifications, bidding regulations and other documents mentioned therein,

1. I commit myself or I commit the group that I represent, on the basis of my tender or the group's tender (cross out any information that does not apply).

2. I undertake, on behalf of myself or the group that I represent, in accordance with the terms and conditions of the aforementioned documents, to supply the requested goods or provide the requested services at the prices shown below (cross out any information that does not apply).
This tender, expressed in euros, is based on:

Amount excluding VAT
........................................................................................................................................

Rate of VAT (1)
........................................................................................................................................

(1) Do not fill in if the intra-Community VAT regulations stipulate that VAT must be paid by the buyer. In this case, the buyer must give its identification number to the holder of the contract before the invoicing date.

Amount inclusive of all taxes:
........................................................................................................................................

Amount (inclusive of all taxes) in words:
........................................................................................................................................

3. Account to be credited – attach bank or post office account details

Account number:

Bank:

4. Validity period of the tender
120 days.

[Place] , [date]

The candidate
(representative with authorization to sign the contract)

C. Response from CFI

This tender has been accepted.

[Place] , [date]

Signature of CEO of CFI
Mr Marc Fonbaustier
D. Notification of successful bidder that contract has been awarded

This notification will transform the draft contract into a contract and the candidate into the contract holder. It involves sending a photocopy of the contract to the holder. This can be sent by registered letter with acknowledgement of receipt. In this case, stick the acknowledgement of receipt by post, signed and dated by the holder, in the space below. If the photocopy of the contract is delivered by hand in exchange for a receipt, the holder must sign the form below.

A copy of this contract has been received for the purposes of notification.

[Place] , [date]

Signature of the contract holder
( representative with authorization to sign the contract)