

**PROPOSAL SUMMARY & COMPLIANCE FORM**

This form summarizes the main aspects of a proposal, but shall not replace an offer.

**To Buyer:** \_\_\_\_\_

Inquiry title: \_\_\_\_\_

Buyers reference: \_\_\_\_\_

Iniungo reference: \_\_\_\_\_

**From Supplier:** \_\_\_\_\_

Suppliers reference: \_\_\_\_\_

Date of Proposal: \_\_\_\_\_

Contact name: \_\_\_\_\_

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

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

Supplier confirms to have fully read and reviewed Buyers Inquiry and confirms as follows:

1. The scope proposed in our offer is (check either one of the applicable boxes):

- is in full accordance with the requirements as defined in the Inquiry.
- deviates from the requirements as set forth in inquiry as follows:

\_\_\_\_\_

\_\_\_\_\_

The reason for our deviation is:

\_\_\_\_\_

\_\_\_\_\_

2. Our proposal (check either one of the applicable boxes):

- is in full compliance with Buyers Terms & Conditions as set forth in the Inquiry.
- deviates from Buyers Terms & Conditions as follows:

\_\_\_\_\_

\_\_\_\_\_

Grand total proposal value: \_\_\_\_\_ currency: \_\_\_\_\_

Value in writing: \_\_\_\_\_

Delivery completion period: \_\_\_\_\_ (in calendar weeks/days/months)

Delivery condition: \_\_\_\_\_

Delivery location: \_\_\_\_\_

Bid validity date: \_\_\_\_\_ (Supplier confirms their bid is valid for ordering unit!)