

**Appendix B to ANNEX II + III
STATEMENT FOR THE OFFERED PRODUCTS**

Publication Reference: Publication Reference

Title of Contract: Supply of Coastal Patrol Boats

How to complete this statement for the offered products: All required information should be inserted in below table for all relevant lots to which the tenderers submit their offers without bypassing any of the items/sub-items or leaving any column not responded. According to the instructions given in the Annex II+III, incomplete statements which do not permit to identify precisely the offered products may be rejected by the evaluation committee.

The below sample table is provided to tenderers for information purpose. In the final version of the statement for the offered products, please remember to delete this paragraph and the sample table with yellow highlighting.

The tenderer shall insert explanatory data into the last column regarding the type of documentation that is provided for each corresponding item.

Sample table:

Item No	Item Name	Brand Name	Model Name (incl. offered package/configuration)	Origin ¹	Explanation for the provided documentation
1	Product-1	Brand ABC	Model XYZ-A Package	Name of the country	e.g. User Manual Provided

In response to your letter of invitation to tender for the above contract, we, the undersigned, hereby declare that the products we offer are as follows:

Supply of Coastal Patrol Boats

Item No	Item Name	Brand Name	Model Name (incl. offered package/configuration)	Origin ¹	Explanation for the provided documentation
1	Coastal Patrol Boat (CPB)				
1.15.2	Main Engine				
1.15.3	Reduction Gears				
1.15.4	Water Jets				
1.18.2	Generator				
1.18.4	Searchlight				
1.22.3	Radar				
1.22.7	Thermal Camera				

We hereby declare that the specifications offered in Annex II+III correspond to the products mentioned above, all supporting documentation is provided within the offer and consistent with the Annex IV Financial Offer and other parts of the tender documents.

Yours faithfully,

Name and Surname: <.....>

¹ All goods purchased under the contract must originate in a Member State of the European Union or in a country or territory of the regions covered and/or authorised by the specific instruments applicable to the programme specified in clause 3.1 of the Instructions to Tenderers. For these purposes, 'origin' means the place where the goods are mined, grown, produced or manufactured and/or from which services are provided. The origin of the goods must be determined according to the relevant international agreements (notably WTO agreements), which are reflected in EU legislation on rules of origin for customs purposes: the Customs Code (Council Regulation (EEC) No 2913/92) in particular its Articles 22 to 246 thereof, and the Code's implementing provisions (Commission Regulation (EEC) No 2454/93). All supplies under this contract must originate in one or more of the countries specified in clause 3.1 of the Instructions to Tenderers. Accordingly, the tenderers must provide this undertaking signed by their representative certifying compliance with this requirement in line with the aforementioned Customs Code for each item/sub-item, if applicable as a whole item, or for each of the specified sub-items. For more details, see point 2.3 Practical Guide.

- When tendering for systems comprising more than one item, the origin of each item in the system must be specified per row.

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Duly authorised to sign this document on behalf of:

<.....>

Place and date: <.....>

Stamp of the firm/company: