

M7.4 Execution of a joint public tender

Grant Agreement Number 951202

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31 / March / 2023





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Contributors and Acknowledgements

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Additionally, we would like to highlight the invaluable contributions that have gone into preparing the materials discussed in this document. Within this particular work, we would like to thank all Work Package 7 (WP7) partners, who contributed to achieving goals within the M7.4 Execution of a joint public tender, especially for their efforts.

Our sincere gratitude goes to the following Work Package 7 partners, who contributed in achieving the third Work Package 7 milestone (M7.4): Judith Benedics, Sandra Ecker, Sophie Hesina (The Federal Ministry of Labour, Social Affairs, Health and Consumer Protection - BMASGK), Gabriele Antony, Rita Kichler (The Austrian National Public Health Institute - GOeG), Dragana Stojisavljević (PHI Institute for Public Health of the Republic of Srpska - PHI-RS), Aida Filipović Hadžiomeragić, Sanela Tukulija (Institute for Public Health of the Federation of Bosnia and Herzegovina - PHI-FBH), Vesselka Duleva, Ekaterina Chikova Iscener (National Center of Public Health and Analyses – NCPHA), Betina Bergmann Madsen, Mette Svendgaard Høgholm, Dennis Lars Olof Steffensen (Copenhagen Municipality - CPH-MUN), Susanna Raulio, Eeva Rantala (Finnish Institute for Health and Welfare - THL), Venetia-Maria Vraila, Eleftheria Papachristou (Institute of Child Health - ICH), Anita Varga, Leonora Zambo (National Institute of Pharmacy and Nutrition - NIPN), Charlene Vassallo (Ministry for Health – MFH) and to Katarzyna Brukało (Medical University of Silesia in Katowice - SUM).

We would like to extend our thanks to the subcontractor Chamber of Commerce and Industry of Slovenia – the owner of the best practice – Catalogue of Foods for their active engagement in the Joint Action within Work Package 7, especially in providing sufficient instructions and information on the Catalogue of Foods to participating Member States and active involvement within bilateral meetings.



Introduction

The main focus of the Best-ReMaP JA is to adapt, replicate and implement effective health interventions, based on practices that have been proven to work, also in the area of public procurement of healthy food in public settings.

WP7 activities contribute to the Best-ReMaP long-term overall objective to improve food choices for children, thus adding to increased healthy life years at the MS and EU level. Specific objectives of the WP 7 are as following:

- To support the establishment of the intersectoral working group for the public procurement of foods in public institutions, in the participating MS,
- To increase the understanding, knowledge and skills regarding public procurement of food/food products in selected public institutions,
- To enable more choice of quality food stuffs for balanced menus in selected public institutions, from at least one type of public institution (types of public institutions: kindergartens, schools, retirement homes, hospitals), by piloting the Catalogue of foods in the public procurement procedure,
- To recommend further institutionalised implementation of the public procurement procedures for foods, based on quality standards, in EU MS.

One of the major task is Task 7.3 Pilot procurement tool and joint public tender. Objective of the Task is following:

Task 7.3 PILOT PROCUREMENT TOOL AND JOINT PUBLIC TENDER Task Leader: NIJZ, Participating partners: BMASGK, GoeG, MCA, PHI-FBH, PHI-RS, NCPHA, CPH-MUN, THL, ICH, SU, MFH

Task 7.3.3 Joint execution of public tender, with the implementation practically organized by the selected subcontractor, with harmonized timing among all the participating MS - one testing public tender executed, for up to three priority food groups; comparative testing of the Catalogue of foods in participating MS – to demonstrate the functioning of the Catalogue of foods within different MS and highlight the possible linkages.

The Catalogue of foods contains database with generic or more specific data for different food groups. The generic database includes all previously known food titles in menus (such as full-fat cottage cheese), subcategories and product types, which will be then later in the process replaced by the products of choice, entering the menus.

Task 7.3.4 Development of the approach towards the EU market analysis with the aim to compose the joint EU list of food products, where relevant, based on the participating MS lists (as mentioned above), with support of a potential procurement officers network. If feasible, joint EU list of food products will be embedded in JRC food database. This would enable transparent overview of food products and their traceability. All partners (except Finland) have entered data for food products in the milk and milk products food group (Finland chose fish and fish products), the lists of food products will be thoroughly reviewed, while paying attention to possible overlaps or product matches, that could be included in the joint EU list of food products.



Within 7.3.2 Task eight Member States have participated: Austria, Bosnia and Herzegovina, Denmark, Finland, Greece, Hungary, Poland and Malta. All Member States created the proforma invoice for food types in the milk and milk products food group (except for Finland, who worked with the food group fish and fish products).

Execution of a joint public tender

The purpose of the proforma invoice is to generate a public tender document, to which different food providers can apply with their products, to connect participating countries with their national producers/providers and obtain information about their products. The purpose is also to demonstrate the functioning of the Catalogue of foods within different MS and highlight the possible linkages. The exported Excel files (proforma invoice/public tender document) with the filled-in data of the partners and the food providers, form a part of the report. They are located in the *Attachments* chapter.

WP7 leaders and CCIS provided constant support in the implementation of the task through bilateral meetings (meetings key notes added below in the chapter Attachments) and advice on finding and connecting Member States with relevant stakeholders in their country. Partners had to design food types in the Catalogue by November 2022 (which were included in the previous Milestone 7.3 Pilot protocol development). From November 2022 to mid-March 2023 partners then had to create a public tender document/proforma invoice in the form of an Excel file (direct printout from the Catalogue of foods) and establish contacts with food producers. The selected food producers, who have shown willingness to cooperate, then ostensibly applied for the tender/to the public tender document with the products they offer for various food types in the proforma invoice. Missing data on some food products was collected from the websites of the food producers.



Conslusion

The process of preparation of the pilot public tender within WP7 has allowed many partners to experience how different and separate are the state regulations concerning public food procurement among participated countries.

The subcontractor, Slovenian Chamber of Commerce and Industry, organized bilateral meetings with every Member State, except Finland, in order to support individual participating countries. Finland did not feel the need to have a bilateral meeting because they completed the task related to the pilot earlier (i.e. the creation of food catalogue and the creation, export and filling of the tender document). The bilateral meetings were intended for countries to present created and filled-out sets/lots in the Excel sheets. Partners had time to collect the data for filling-out the proforma invoice/public tender document until mid-March. Products collected in the Catalogue could be used for the EU list of food products and will make a uniform list for European countries.

Bilateral meetings with Chamber of Commerce and Industry of Slovenia (CCIS) were devoted to reviewing the sets, and to help partners with additional questions. Countries had the most difficulty in importing data from Excel spreadsheet to the Catalogue and vice versa, exporting data into an Excel spreadsheet, accessing food types (inserting estimated quantity, price, value), creating sets and creating public tender from food types. CCIS provided support to all countries through all meetings and via email, and also provided all the necessary instructions. As part of the bilateral meetings, partners were able to explore the principle of how the Catalogue works, prepare sets/lots, export Excel sheets (proforma invoice/public tender document) and forward them to the selected food providers. The next step thus represents simulation of the public tenders.

Partners rate the usefulness of the Catalogue of Foods app for their needs in public food procurement, from moderately useful to slightly useful. The main advantages, drawbacks and the main challenges in using Catalogue of Foods app for public food procurement in public settings, which have been identified in the participating countries are:

The main advantages:

- Digitalizing the tender process is an advantage, as this can reduce administrative work for procurement officers
- The Catalogue of Foods may be beneficial for small-scale food procurement for settings, such as school canteens
- The Catalogue is likely beneficial in settings where the public procurement and competitive tendering processes are not yet digitalised and that do not have online databases that provide product information on all food products on the market
- It is satisfying that we were able to use the tool and apply it to local products



- It facilitated the process and it is transparent
- Nutrition information is available therefore aids to make better food choices

The main drawbacks:

- It is time-consuming for suppliers to enter data into the Catalogue of Food
- There is a lot of information that needs to be approved
- The current categorisation of goods does not apply in Denmark
- The process is not made easier for the bidder
- We do not have access to the back-end which is necessary for integration
- Learning to use the Catalogue of Foods requires substantial time and effort even for an individual with a PhD-level education and advanced IT and English language skills; it is very complex to use
- Translating the Catalogue of Foods in national language and providing comprehensive training and local support for providers and public organisations
- Constant monitoring of new food products is needed
- It is a country-specific tool. It is very difficult to adapt it to the requirements of other countries.
- This tool is for countries that have a developed public procurement system.

The main challenges:

- Asking the suppliers to type in the information as they already type in their information in another system and therefore it can be considered double work
- To make sure that all products are available in the Catalogue
- The Catalogue would need substantial modifications and restructuring. Such changes would require that the source of the application is open, allowing member states to freely develop the tool further to fit their local needs.
- The use of certificates in the Catalogue remains unclear
- Public procurers cannot expect all suppliers to register to a certain service such as the Catalogue of Foods particularly if registering is subject to a charge. Competitive tendering must be open to all suppliers that meet statutory requirements and set procurement criteria.
- Suppliers cannot be required to enter in the application any data that can be considered business secrets. Hence, included data fields must be carefully considered.



- The Catalogue does not work for non-branded food products, such as wild fish, berries, fruits, or vegetables that do not have EAN or ordering codes and that are typically procured directly from local providers.
- A mobile version of the Catalogue would be helpful in remote work and while travelling.

Partners emphasized the added value of inter-sectoral cooperation, which is knowledge sharing, sharing of resources, learning from one another, connecting participants and potential collaborations. Starting discussions can slowly initiate changes. Involvement of a broad range of stakeholders from the very beginning of activities with the Catalogue can be used like a baseline with challenges, and the added value represents has been the reflections that followed with the shared perspectives from the participants. At the end of the task, the participating countries shared the opinion that the cooperation with public institutions and national distributors proved to be successful, fruitful and something that is beneficial for both sides and that it is certain that the Best ReMaP project has positively supported and developed the inter-sectoral cooperation.



Attachments

Meeting minutes of bilateral meetings with NIJZ, CCIS-CAFE and MSs

Member State	Date of the meeting
Austria	February 14th, 2023
Bosnia and Herzegovina with Republic Srpska	February 6th, 2023
Denmark	February 2nd, 2023
Greece	February 2nd, 2023
Hungary	February 7th, 2023
Malta	February 3rd, 2023
Poland	February 7th, 2023



Bilateral meeting with Austria

Organizer: CCIS and NIJZ

Date and time: February 14th, 2023 at 10:00 (CET)

Meeting location: Microsoft Teams

Present: Sandra Ecker, Judith Benedics, Sophie Hesina, Gabriele Antony, Barbara

Lončarek, Petra Kravos

Agenda

The food types and sets/lots in the Catalogue have been already created. Now excel sheets must be sent to dairy providers to enter data about their products. Austrian team has already created tender, but they will not be sending sheets to the producers. They will fulfil them by themselves. Barbara then described how to insert and import the products from the table. Sophie asked a question how many products should be in a tender. CCIS advises that 2-3 providers/suppliers are included in the public tender. Barbara explained that products collected in the Catalogue will be used for the EU list of food products and make a uniform list for European countries.

When the tender is fulfilled, the partners will forward it to CCIS and NIJZ. Next step will be making criteria for using the most suitable suppliers. This will be presented at the workshop in Ljubljana organized in April (12th - 13th of April).



Bilateral meeting with Bosnia and Herzegovina with Republic of Srpska

Organizer: CCIS and NIJZ

Date and time: February 6th, 2023 at 13:00 (CET)

Meeting location: Microsoft Teams

Present: Sanela Tukulija, Aida Filipović Hadziomeragić, Barbara Lončarek, Polona

Kamenšek

Agenda

The purpose of the meeting was to go over the tasks. Partners need to prepare sets in Excel sheets out of food types and send them to dairy companies. Selected producers will have time to fill them until the end of March. Bosnian team had problems with importing Excel file in the Catalogue. Barbara will look at the Excel document.

Barbara explains that products are collected in the Catalogue for different tasks. One of them is for the EU list of food products (combine all the products in one list) and make a uniform list for European countries.

At the next WP7 partners meeting (3rd of March) partners will present the process on this task. In April NIJZ will organize the workshop in Ljubljana (12th - 13th of April).



Bilateral meeting with Denmark

Organizer: CCIS and NIJZ

Date and time: February 2nd, 2023 at 13:00 (CET)

Meeting location: Microsoft Teams

Present: Dennis Lars Olof Steffensen, Barbara Lončarek, Polona Kamenšek

Agenda

The purpose of the meeting was to go over the tasks. Partners need to prepare sets in Excel sheets and send them to dairy companies. Selected producers will have time to fill them until the end of March. Dennis shared that they already received the Excel sheet from the producer. The task is completed.

Dennis had a question about column "quality schemes", Barbara explained it can be related to certificates, organic products, higher quality, origin of the product...

Barbara explained that products collected in the Catalogue will be used for the EU list of food products and make a uniform list for European countries.

At the next WP7 partners meeting (3rd of March) partners will present the process of this task. In April NIJZ will organize the workshop in Ljubljana (12th - 13th of April).



Bilateral meeting with Greece

Organizer: CCIS and NIJZ

Date and time: February 2nd, 2023 at 9:00 (CET)

Meeting location: Microsoft Teams

Present: Eleftheria Papachristou, Venetia Vraila, Barbara Lončarek, Petra Kravos

Agenda

Barbara started the meeting by asking the Greek team if they have already prepared sets in Excel sheets and sent them to dairy companies. Selected producers will have time to fulfil them until the end of March. The Greek team has already done everything, but they are still waiting for answers from the producers. Eleftheria informs that three companies have decided to cooperate.

Eleftheria is interested in what we will do with these collected products in the Catalogue. Barbara explains that products are collected in the Catalogue for different tasks. One of them is for the EU list of food products (combine all the products in one list) and make a uniform list for European countries. Eleftheria asked a question if the brand name of the product will be visible in the list and if the information of the product will be used only for the purpose of the Best ReMaP project. All the information will be used only for Best ReMaP WP7 pilot.

At the next WP7 partners meeting (3rd of March) partners will present the process on this task. In April NIJZ will organize the workshop in Ljubljana (12th - 13th of April). Because of their Easter holidays, the Greek team will not be able to attend the workshops. The workshop will also be organized in a hybrid format.



Bilateral meeting with Hungary

Organizer: CCIS and NIJZ

Date and time: February 7th, 2023 at 13:00 (CET)

Meeting location: Microsoft Teams

Present: Leonora Zambo, Anita Varga, Barbara Lončarek, Polona Kamenšek

Agenda

The purpose of the meeting was to go over the tasks. Partners need to prepare sets in Excel sheet out of food types-create public tender and sent them to dairy companies. Selected producers will have time to fill them until the end of March. Hungary team shared the screen and showed the Excel sheet, they made some changes, Barbara suggested to send it to approximately 3 providers. Barbara explained what is expected to be filled in the Excel sheet by providers.

At the next WP7 partners meeting (3rd of March) partners will present the process on this task. In April NIJZ will organize the workshop in Ljubljana (12th - 13th of April).



Bilateral meeting with Malta

Organizer: CCIS and NIJZ

Date and time: February 3rd, 2023 at 9:00 (CET)

Meeting location: Microsoft Teams

Present: Charlene Vassallo, Barbara Lončarek, Petra Kravos

Agenda

Charlene presented created sets in the Catalogue and asked questions about product quantity. Barbara then presented the amount of packaging for products (quantity in kilograms or liters can be used).

If the selected company does not provide the price of the products by the end of February, Charlene will visit the supermarket herself and enter the product prices in this way.

Barbara presented that at the next WP7 partners meeting (3rd of March) partners will present the process on this task. Partners have time until the end of March to fulfil the table with the information from the producers. In April NIJZ will organize the workshop in Ljubljana (12th - 13th of April). The workshop will also be organized in a hybrid format. Charlene mentions that it would be good if they receive the agenda for the workshops beforehand. She also expressed concerns about the cost of the plane ticket. Namely they will have to fly from Malta first to France and only then to Slovenia.



Bilateral meeting with Poland

Organizer: CCIS and NIJZ

Date and time: February 7th, 2023 at 9:00 (CET)

Meeting location: Microsoft Teams

Present: Barbara Lončarek, Petra Kravos

Agenda

Katarzyna was unable to join the meeting. Petra presented to Barbara the email sent by Katarzyna. Katarzyna described that due to national regulations, the path in Poland is a bit different (in Poland orders are handled by wholesalers). She contacted the producers, but since the usefulness of this solution is limited for them, she gathered a list of products and slowly introduced them to the application. Katarzyna is wondering if she can prepare some excel file (and what it should look like) to load all these products at once.

Barbara announced that the CCIS has contacted the Poland Chamber of Commerce. It was agreed that Barbara will respond to Katarzyna and provide her further information.



Proforma invoice

Austria

Obrazec	GZS-KZ-NAR-JN-T11-V5
Pro forma invoice	
The number of pro-forma invoice:	
Public institution	
Name:	Austria Partners
Address (street and house number):	AustriaPartner Address, 1010 Vienna
Tax number:	SI100000001
Provider/producer	
Name:	NÖM - Niederösterreichische Molkerei
Address (street and house number):	Vöslauer Straße 109, 2500 Baden
Tax number:	ATU 232 64 205
Registration no.:	FN 114782 y
IBAN:	
Public institution s notes:	21. marec 2023
Notes:	



Public t	ender document			
				The unit of
				measure
				quantity
			Approximate	(price or
			wanted amount of	kilogram/li
	Food type	Mass/volume ranges	ordered products	ter)
Set/lot	1	2	3	4
JK	Public procurement, sklop: AUSTRIA - MILK & DAIRY PRODUCTS -	Conventional products		
1	Butter, pasteurised, min. 82% of total fat, I. quality	15 g - 25 kg	15,0	kg
2	Butter, pasteurised, min. 82% of total fat, I. quality	15 g - 25 kg	10,0	kg
3	Milk, whole, pasteurised, min. 3.5% milk fat, ESL	500 ml - 1 l	10,0	
4	Milk, skimmed, max. 0,5 % milk fat, lactose free, high-heated, add	500 ml - 1 l	15,0	
5	Cottage cheese, light, chunky	250 g - 10 kg	10,0	kg
JK	Together for set:		60,0	

OFFER											
Name (brand) of offered food product	Price per unit of measure in euros, without VAT	VAT rate (%)	VAT (EUR)	Price per unit of measure in euros, with VAT			offered packaging	offered packaging	Quality schemes (national, european, private). If you have more than one scheme, separate them with comma.	EAN code	Ordering code
5	6	7	8	9	10	11	12	13	14	15	16
		_					_				
NÖM Teebutter	10,8	9,5	1,03	11,83	177,45	0,5	5,40	5,91	AMA Gütesiegl		6425181932
Waldviertler Biobutter Portionsbutter	12,8	9,5	1,22	14,02	140,20	0,2	2,56	2,80	AMA Gütesiegl		9816725435
NÖM Vollmilch 3,5% Länger Frisch	1,52	9,5	0,14	1,66	16,60) 1	1,52	1,52 1,66 AMA Gütesiegl		0172527111	
NÖM Pro Milch	1,9	9,5	0,18	2,08	31,20) 1	1,90	2,08	AMA Gütesiegl		9171527181
NÖM Cottage Cheese mager natur	4,95	10	0,50	5,45	54,50	0,25	1,24	1,36	AMA Gütesiegl		6292021715
					419,95	;					



Bosnia and Herzegovina

Federation of Bosnia and Herzegovina

Obrazec	GZS-KZ-NAR-JN-T11-V5
Pro forma invoice	
The number of pro-forma invoice:	
Public institution	
Name:	ZZJZFBIH
Address (street and house number):	Marsala Tita 9, 71000 Sarajevo
Tax number:	SI0107354400
Provider/producer	
Name:	Milkos d.d. Sarajevska mljekara
Address (street and house number):	Mostarsko raskršće bb 72000 Sarajevo
Tax number:	21140965
Registration no.:	
IBAN:	3,385E+15
Public institution s notes:	31. marec 2023
Notes:	



Public t	tender docu	ment										
									oximate	The unit of measure quantity (price or		
	Food type					Mass/v	olume range		amount of diproducts	kilogram/li ter)		
Set/lot	r oou type		1			1018337 00	2	3 Oldered	3	4		
JK	Public procurem	ent, sklop: B	OSNIA AND	HERZEGOV	'INA - MILK	& DAIRY PR	ODUCTS - C	onventiona	l products			
1	Yogurt with 2,8%	6 milk fat, liq	uid, 500 g			500 g			7.200,0	kg		
2	Milk, sterillised,	with 2.8% m	ilk fat, hom	ogenized, 1	<u>l</u>	11			4.300,0	I		
3	Fresh cow's chee	ese 450 gr				450 g			200,0	kg		
4	Sour cream, 20%	6 milk fat				400			250,0	kg		
5	Whey, 0,0 % mil					11			80,0			
JK	Together for set								12.030,0			
OFFER												
Name (brand) of	offered food product	Price per unit of measure in euros, without VAT	VAT rate (%)	VAT (EUR)	Price per unit of measure in euros with VAT	Estimated contract value, with VAT (EUR)		Price of your offered packaging in EUR, without VAT	Price of your offered packaging in EUR, with VAT	Quality schemes (national, european, private). I you have more than one schem separate them with comma.		Ordering code
	5	6	7	8	9	10	11	12	13	14	15	16
Milkos Tekući jog		1,01	17	/				1,01				1
Milkos Mlijeko 2	.8% m.f.	0,92	17	-, -				0,92				2
Milkos Svježi sir		2,76	17	0, 17	,			1,24				3
Milkos Kiselo vrh	•	3,02	17	-,				3,02				4
Milkos Surutka 0	.U% m.t.	0,55	17	0,09	0,64	51,20	1	0,55	0,64			5

14.719,70



Obrazec	GZS-KZ-NAR-JN-T11-V5
Pro forma invoice	
The number of pro-forma invoice:	
Public institution	
Name:	ZZJZFBIH
Address (street and house number):	Marsala Tita 9, 71000 Sarajevo
Tax number:	SI0107354400
Provider/producer	
Name:	ZIM Zenica
Address (street and house number):	Kanal 32 72000 Zenica
Tax number:	123456789
Registration no.:	
BAN:	#IME?
Public institution s notes:	31. marec 2023
Notes:	

ZIM Zenica Jogurt 2,8% m.f.

ZIM Zenica Mlijeko 2.8% m.f.

ZIM Zenica mileram 20% m.f.

ZIM Zenica Surutka 0.0% m.f.

ZIM Zenica Svježi sir

0,94

2,7

1,85

17

17

17

17

17

0,16

0,15

0,46

0,31

0,09

1,10

1,03

3,16

2,16

0,63



Public	tender docu	ment											
										The unit of			
										measure			
										quantity			
								Арр	roximate	(price or			
								wante	d amount of	kilogram/li			
	Food type					Mass/\	olume range	es ordere	ed products	ter)			
Set/lot			1				2		3	4			
JK	Public procurem	ent, sklop: E	BOSNIA ANI	HERZEGO	VINA - MILK	& DAIRY P	RODUCTS - C	onvention	al products				
1	Yogurt with 2,8%	6 milk fat, liq	quid, 500 g			500 g			7.200,0	kg			
2	Milk, sterillised,	with 2.8% m	nilk fat, hon	nogenized,	11	11			4.300,0	l			
3	Fresh cow's chee	ese 450 gr				450 g			200,0	kg			
4	Sour cream, 20 %	6 milk fat				400 g			250,0	kg			
5	Whey, 0,0 % mill	k fat				11			80,0	l			
JK	Together for set	:							12.030,0				
OFFER													
Name (brand) of	f offered food product	Price per unit of measure in euros, without VAT		VAT (EUR)	Price per unit of measure in euros, with VAT		offered packaging in	Price of your offered packaging in EUR, without VAT	Price of your g offered packaging in EUR, with VAT	Quality schemes (national, european, you have more than separate them with o	one scheme,	EAN code	Ordering code
	5	6	7	8	9	10	11	12	13	14		15	16

7.920,00

4.429,00

632,00

540,00

50,40

13.571,40

0,45

0,55

1,03

1,42

0,87

0,63

0,88

1,22

0,74



Obrazec	GZS-KZ-NAR-JN-T11-V5
Pro forma invoice	
The number of pro-forma invoice:	
Public institution	
Name:	ZZJZFBIH
Address (street and house number):	Marsala Tita 9, 71000 Sarajevo
Tax number:	SI0107354400
Provider/producer	
Name:	Meggle
Address (street and house number):	Rastovača polje 39, 88240 Posušje
Tax number:	21140965
Registration no.:	
BAN:	3,385E+15
Public institution s notes:	31. marec 2023
Notes:	

0,57

Public tender document

Meggle Surutka 0,0% m.f.



										The court of			
										The unit of			
										measure			
										quantity			
								Ann	roximate	(price or			
									l amount of	kilogram/li			
	Food type					Mass/v	olume range	es ordere	d products	ter)			
Set/lot			1				2		3	4			
JK	Public procurer	nent, sklop: E	BOSNIA AN	D HERZEGO	VINA - MILK	& DAIRY P	RODUCTS - C	onvention	al products				
1	Yogurt with 2,89	% milk fat, lic	quid, 500 g			500 g			7.200,0	kg			
2	Milk, sterillised	l, with 2.8% n	nilk fat, ho	mogenized,	11	11			4.300,0	1			
3	Fresh cow's che	ese 450 gr				450 g			200,0	kg			
4	Sour cream, 20	% milk fat				400 g			250,0 kg				
5	Whey, 0,0 % mi	lk fat			1 80,0					I			
JK	Together for se	t:							12.030,0				
OFFER													
Name (brand) o	measure in euros, measure in euros, co				Estimated contract value, with VAT (EUR)	in	Price of your offered packaging in EUR, without VAT	Price of your offered packaging in EUR, with VAT	Quality schemes (national, european, priva you have more than one s separate them with comm	ate). If scheme,	EAN code	Ordering code	
	5 6 7 8 9						11	12	13	14		15	16
Meggle Tekući j	ingurt 2.8% m f	1,3	1	17 0,22	2 1,52	10.944,00	1	1,30	1,52		1		ľı
Meggle Mlijeko		0,86		17 0,2				0,86					2
Meggle Svježi s		3,09		17 0,53				1,39					3
Meggle Kiselo v	vrhnje 20% m.f.	2,65		17 0,4!				1,06					4
Maggla Curutka		0.57		7 0.14	0.63	F2.00	1	444.00	420.03				-

0,67

53,60

16.839,60

111,00

129,87

0,10

17



Republika Srpska

Obrazec	GZS-KZ-NAR-JN-T11-V5
Pro forma invoice	
The number of pro-forma invoice:	
Public institution	
Name:	RS partners - JU za predškolsko vaspitanje i obrazovanje "NAŠA RADOST" Trebinje
Address (street and house number):	Svetosavska 5, 89101 Trebinje
Tax number:	S1999
Provider/producer	
Name:	Mlijekoprodukt d.o.o.
Address (street and house number):	Kozarska Dubica 79240, Vrioci bb
Tax number:	400737790005
Registration no.:	14422
IBAN:	
Public institution s notes:	7. april 2023
Notes:	



Public 1	tender document			
	Food type	Mass/volume ranges	Approximate wanted amount of ordered products	The unit of measure quantity (price or kilogram/liter)
Set/lot	1	2	3	4
JK	Public procurement, sklop: Cheese - Conventional products			
1	Cottage cheese min 10 % m.f. in dry matter, smooth	900 g	50,0	kg
JK	Together for set:		50,0	Ü
JK	Public procurement, sklop: Cream - Conventional products			
1	Sour cream, over 12% of milk fat	180 g - 250 g	40,0	kg
2	Sour cream, with 20 % of milk fat	700 g - 850 g	50,0	kg
JK	Together for set:		90,0	
JE	Public procurement, sklop: Milk - Organic products			
1	Milk based beverage, chocolate, 1 % m.f.	11	30,0	I
JE	Together for set:		30,0	
JS	Public procurement, sklop: Milk - Products from quality schemes			
1	Milk, sterilized, homogenized with vit D3, 3,2 % m.f.	11	45,0	l
JS	Together for set:		45,0	



OFFER ame (brand) of offered food product	Price per unit of measure in euros, without VAT		VAT (EUR)	Price per unit of measure in euros, with VAT				Price of your offered packaging in EUR, with VAT	Quality schemes (national, european, private). If you have more than one scheme, separate them with comma.	EAN code	Ordering code
5	6	7	8	9	10	11	12	13	14	15	16
A										T	l in
Moja Kravica, Svježi sir	3,39	1	0,58	3,97	198,50 198,50		3,05	3,57	<u>-</u>	3870199000047	48
italia, Kisela pavlaka 12% m.f.	2,89	1	0,49	3,38	135,20	0,18	0,52	2 0,61	-	3870199000337	37
/italia, Kisela pavlaka 20% m.f.	2,75	1	0,4	3,22	· '		2,34	2,73	-	3870199001990	39
				1	296,20		1	1			
Aoja Kravica, Čokoladno mlijeko	1,49	1	0,2	1,74	· · · · · · · · · · · · · · · · · · ·		1,49	1,74	-	3870199002379	27
					52,20						
loja Kravica D3 mlijeko 3.2 % m.f.	1,44	1	0,24	1,68	75,60	1	1,44	1,68	-	8601500124184	28
					75,60						



Denmark

Obrazec	GZS-KZ-NAR-JN-T11-V5
Pro forma invoice	
The number of pro-forma invoice:	
Public institution	
Name:	Denmark Partners
Address (street and house number):	Denmark Partners Address, 1050 Copenhagen
Tax number:	Si300000003
Provider/producer	
Name:	
Address (street and house number):	
Tax number:	
Registration no.:	
IBAN:	
Public institution s notes:	31. december 2022
Notes:	



Public t	tender document			
	Food type	Mass/volume ranges	Approximate wanted amount of ordered products	The unit of measure quantity (price or kilogram/li ter)
Set/lot	1	2	3	4
JK	Public procurement, sklop: DENMARK - MILK & DAIRY PRODUCTS	- Conventional product	's	
1	Greek type of yoghurt, plain	150 g - 180 g	887,0	kom
2	Yoghurt, fruit, with less than 1.6% milk fat, liquid, 1 - 10% of fruit		630,0	
3	Yoghurt, natural	500 ml - 1 l	150,0	•
4	Fruit yoghurt, 10 -20 % of fruit pieces, 0.6g of added sugar	150 g	133,0	
5	Butter, raw, unsalted	250 g - 1 kg	650,0	
6	Butter, raw, I. quality	1,1 kg - 10 kg	1.500,0	•
7	Milk, sterilised, with at least 3.5% milk fat, homogenised	11	810,0	•
8	Milk, sterilised, with 1.5% - 1.80% milk fat, homogenised	11	7.400,0	
9	Milk, skimmed, 0.3% m.f.	500 ml - 1 l	450,0]
10	Cheese, hard, over 30 g of total fat	2,5 kg - 3 kg	200,0	
11	Cheese, semi-hard, over 20 g of total fat	300 g - 550 g	85,0	
12		125 g - 200 g	140,0	kg
13	Cheese, hard, over 25 g of total fat, sliced	1 kg	72,0	kg
14	Cheese, Mozzarella, single	125 g - 1 kg	150,0	kg
15	Cheese, Mozzarella, whole	125 g - 1 kg	150,0	kg
16	Cream, for whipping, over 30% of milk fat, sterilised	200 ml - 250 ml	35,0	1
17	Cream, for whipping, over 30% of milk fat, sterilised	11	1.200,0	1
18	Crème fraiche, plain	250 g - 500 g	750,0	kg
JK	Together for set:		15.392,0	
JE	Public procurement, sklop: DENMARK - MILK & DAIRY PRODUCTS			
1	Sour milk, with a minimum of 3.2% milk fat	500 g - 1 kg	255,0	
2	Cottage cheese, light, less than 3 g of total fat, chunky	1 kg - 5 kg	75,0	
3	Cottage cheese, whole, 9 g to 15 g total fat, chunky	500 g	50,0	kg
JE	Together for set:		380,0	



OFFER											
lame (brand) of offered food product	Price per unit of measure in euros, without VAT	VAT rate (%)	VAT (EUR)	Price per unit of measure in euros, with VAT			Price of your offered packaging in EUR, without VAT	Price of your offered packaging in EUR, with VAT	Quality schemes (national, european, private). If you have more than one scheme, separate them with comma.	EAN code	Ordering code
5	6	7	8	9	10	11	12	13	14	15	16
Ilinggaard	11.06666667	9,5	1,05	12,12	10.750.44	1 3	11,07	12 12	National	5.70375E+12	16208636
oghurt Cheasy med skovbær 0,1%, 1 kg	3,548	9,5		· · · · · · · · · · · · · · · · · · ·	2.450.70		· · · · · · · · · · · · · · · · · · ·		National	5.70043E+12	14229343
oghurt Cultura Balance naturel 1,5%, 500 q	3,986666667	3,5	0,00	· · · · · · · · · · · · · · · · · · ·	598,50			,	National	5760466871358	34238479
oghurt Harmonie 3,1 % med jordbær, 150 g	0.496		0,00	· · · · · · · · · · · · · · · · · · ·	66,50		0,50		National	5.71195E+12	16915442
mør usaltet, 1 kg	16,744		0,00		10.881.00		167.44	-,	National	8.7153E+12	665674
mør Arla Pro. Bulk. 10 kg	75,6	9,5		· · · · · · · · · · · · · · · · · · ·	124.170.00				National	5.71195E+12	87642
ødmælk 3.5%. 1 l	1.357333333	9,5		· · · · · · · · · · · · · · · · · · ·	1.206.90				National	5.70043E+12	34233900
etmælk 1.5%, 1 l	1,286666667	9,5		<u> </u>	10.434.00			, ,	National	5.70043E+12	34233917
kummetmælk 0,1%, 1 l	1,134666667	(0,00	· · · · · · · · · · · · · · · · · · ·	508,50	15	· · · · · · · · · · · · · · · · · · ·	17,02	National	5,70043E+12	12933679
anbo 45+ (26%), mild, bane, ca. 2,5 kg	23,81066667	9,5	2,20	26,07	5.214,00	7,5	178,58	195,55	National	2,89572E+12	14175466
lanbo 45+ (26%), mellemlagret, ca. 550 g	5,598666667	9,5	0,53	6,13	521,05			47,21	National	2,65826E+12	14236716
lødeost Pikant 22%, 150 g	1,994666667	9,5	0,19	2,18	305,20	1,8	3,59	3,93	National	5,71195E+12	17031196
ong bars skiveost (26%), 1 kg	27,2	9,5	2,58	3 29,78	2.144,16	6	163,20	178,70	National	5,70185E+12	60019850
lozzarella, 125 g	1,924	(0,00	1,92	288,00	0,75	1,44	1,44	National	8,00043E+12	15904485
riskost Mozzarella 45+, blok, 1 kg	12,66666667	(0,00	12,67	1.900,50	1	12,67	12,67	National	8,00043E+12	20116262
iskefløde 38%, 250 ml	1,353333333	9,5	0,13	1,48	51,80	11,25	15,23	16,67	National	5,70198E+12	34221167
iskefløde 38%, 1 l	7,401333333	9,5	0,70	8,10	9.720,00	15	111,02	121,57	National	5,70043E+12	12932368
reme fraiche 18%, ikke homogeniseret, 400 g	1,62	(0,00	1,62	1.215,00	0,4	0,65	0,65	National	5,70198E+12	34221266
					182.426,25	5					
ærnemælk 0.5%, 1 l	1.277333333	9,5	0,12	1,40	357,00	15	19,16	20.98	National	5.70198E+12	12932047
lytteost 20+ (4%), 3 kg	18	9,5		· · · · · · · · · · · · · · · · · · ·	1.478,25		54,00		National	5,7402E+12	34237069
lytteost Cheasy 1,5%, 500 g	4.537333333	9,5		· · · · · · · · · · · · · · · · · · ·	248,50		13.61			5.70043E+12	15831422



Finland

Obrazec	GZS-KZ-NAR-JN-T11-V5
Pro forma invoice	
The number of pro-forma invoice:	
Public institution	
Name:	Finland Partners
Address (street and house number):	Finland Partners Address, 00100 Helsinki
Tax number:	SI400000004
Provider/producer	
Name:	Järki Särki Ltd.
Address (street and house number):	Kolulantie 20, 41800 Korpilahti, Finland
Tax number:	-
Registration no.:	-
IBAN:	-
Public institution s notes:	31. januar 2023
Notes:	



Public ¹	tender document			
			Approximate wanted amount of	The unit of measure quantity (price or kilogram/li
C - 1 /1 - 1	Food type	Mass/volume ranges	ordered products	ter)
Set/lot	1	2	3	4
JK	Public procurement, sklop: Fish balls and marinated fish products	Conventional produc	.	
1				1
1	Bream (Abramis brama) ball, frozen, fish content ≥ 55%, total fat ≤	1 kg - 10 kg	140,0	кg
2	Roach (Rutilus rutilus), tomato & herb-marinated, cooked, in piec	1 kg - 10 kg	50,0	kg
JK	Together for set:		190,0	
JK	Public procurement, sklop: Fish paste and cubes, frozen, no adde	d ingredients - Conven	tional products	
1	Burbot (Lota lota), cubes, frozen, no added fat or salt, fish origin:		30,0	kg
2	Pike-vendace (Esox lucius - Coregonus albula), paste, frozen, fish		55,0	
JK	Together for set:		85,0	
JK	Public procurement, sklop: Vendace, whole, frozen, no added ing	redients - Conventiona	al products	
1	Vendace (Coregonus albula), whole, frozen, no added fat or salt,	1 kg - 10 kg	100,0	kg
JK	Together for set:		100,0	



OFFER											
lame (brand) of offered food product	Price per unit of measure in euros, without VAT	VAT rate (%)	VAT (EUR)	Price per unit of measure in euros, with VAT		The size of your offered packaging in kilograms/liters	offered packaging	Price of your offered packaging in EUR, with VAT	Quality schemes (national, european, private). If you have more than one scheme, separate them with comma.	EAN code	Ordering code
5	6	7	8	9	10	11	12	13	14	15	16
rama) ball, frozen	9,5	1	4 1,33	3 10,83	1.516,20	5	47,50	54,15	N/A	N/A	Y
ärki Särki, tomaatti ja yrtit, pakaste Roach Rutilus rutilus), tomato and herb marinade,				·	·			·		·	
rozen	12	1	4 1,68	13,68	684,00	2	24,00	27,36	N/A	N/A	х
					2.200,20)					
		1	4 0,00	0,00	0,00		0,00	0,00			
		1	4 0,00	0,00			0,00	0,00			
					0,00)					
		1	4 0,00	0,00	0,00		0,00	0,00			
			•	•	0,00)					



Obrazec	GZS-KZ-NAR-JN-T11-V5
Pro forma invoice	
The number of pro-forma invoice:	
Public institution	
Name:	Finland Partners
Address (street and house number):	Finland Partners Address, 00100 Helsinki
Tax number:	SI40000004
Provider/producer	
Name:	Kai Pääkkönen
Address (street and house number):	Sarkatie 11, 41310 Leppävesi, Finland
Tax number:	-
Registration no.:	-
BAN:	-
Public institution s notes:	31. januar 2023
Notes:	



Public 1	tender document			
	Food type	Mass/volume ranges	Approximate wanted amount of ordered products	The unit of measure quantity (price or kilogram/liter)
Set/lot	1	2	3	4
JK	Public procurement, sklop: Fish balls and marinated fish products	- Conventional produc	ts	
1	Bream (Abramis brama) ball, frozen, fish content ≥ 55%, total fat s		140,0	kg
2	Roach (Rutilus rutilus), tomato & herb-marinated, cooked, in piec	1 kg - 10 kg	50,0	kg
JK	Together for set:		190,0	
JK	Public procurement, sklop: Fish paste and cubes, frozen, no adde	d ingredients - Conven	tional products	
1	Burbot (Lota lota), cubes, frozen, no added fat or salt, fish origin:	1 kg - 10 kg	30,0	kg
2	Pike-vendace (Esox lucius - Coregonus albula), paste, frozen, fish	1 kg - 10 kg	55,0	kg
JK	Together for set:		85,0	
JK	Public procurement, sklop: Vendace, whole, frozen, no added ing	redients - Conventiona	al products	
1	Vendace (Coregonus albula), whole, frozen, no added fat or salt,	1 kg - 10 kg	100,0	kg
JK	Together for set:		100,0	



OFFER											
Name (brand) of offered food product	Price per unit of measure in euros, without VAT	VAT rate (%)	VAT (EUR)	Price per unit of measure in euros, with VAT		The size of your offered packaging in kilograms/liters	offered packaging	Price of your offered packaging in EUR, with VAT	Quality schemes (national, european, private). If you have more than one scheme, separate them with comma.	EAN code	Ordering code
5	6	7	8	9	10	11	12	13	14	15	16
	T I	1	4 0,00	0,00	0,00)	0,00	0,00		I	T
		1	4 0,00				0,00				
					0,00)					
	<u> </u>	1	4 0,00	0,00	0,00	ol .	0,00	0,00		I	T
		1					0,00				
					0,00)					
uikku, kokonainen, pakaste Vendace oregonus albula), whole, frozen	5,48	1	4 0,77	7 6,25	625,00	2,5	13,70	15,62	N/A	N/A	x
					625,00				•		



Obrazec	GZS-KZ-NAR-JN-T11-V5
Pro forma invoice	
The number of pro-forma invoice:	
Public institution	
Name:	Finland Partners
Address (street and house number):	Finland Partners Address, 00100 Helsinki
Tax number:	SI40000004
Provider/producer	
Name:	Tmi Kalatalouspalvelut Piilola
Address (street and house number):	Pajupurontie 220, 43100 Saarijärvi, Finland
Tax number:	-
Registration no.:	-
BAN:	-
Public institution s notes:	31. januar 2023
Notes:	



Public t	tender document			
	Food type	Mass/volume ranges	Approximate wanted amount of ordered products	The unit of measure quantity (price or kilogram/li ter)
Set/lot		2	3	4
JK	Public procurement, sklop: Fish balls and marinated fish products	- Conventional produc	ts	
1	Bream (Abramis brama) ball, frozen, fish content ≥ 55%, total fat ≤	1 kg - 10 kg	140,0	kg
2	Roach (Rutilus rutilus), tomato & herb-marinated, cooked, in piec	1 kg - 10 kg	50,0	kg
JK	Together for set:		190,0	
JK	Public procurement, sklop: Fish paste and cubes, frozen, no adde	d ingredients - Convent	tional products	
1	Burbot (Lota lota), cubes, frozen, no added fat or salt, fish origin:	1 kg - 10 kg	30,0	kg
2	Pike-vendace (Esox lucius - Coregonus albula), paste, frozen, fish	1 kg - 10 kg	55,0	kg
JK	Together for set:		85,0	
JK	Public procurement, sklop: Vendace, whole, frozen, no added ing	redients - Conventiona	· · · · · · · · · · · · · · · · · · ·	
1	Vendace (Coregonus albula), whole, frozen, no added fat or salt,	1 kg - 10 kg	100,0	kg
JK	Together for set:		100,0	



OFFER											
lame (brand) of offered food product	Price per unit of measure in euros, without VAT	VAT rate (%)	VAT (EUR)	Price per unit of measure in euros, with VAT				offered packaging in EUR, with VAT	Quality schemes (national, european, private). If you have more than one scheme, separate them with comma.	EAN code	Ordering code
5	6	7	8	9	10	11	12	13	14	15	16
		14	0.00	0,00	0.00		0,00	0,00		1	
		12	-,				0,00	· · · · · · · · · · · · · · · · · · ·			
			0,00	5,55	0,00		5,00	3,00			
					1		1				
Made, kuutiot, pakaste Burbot (Lota lota), ubes, frozen	10.22	14		11,76	252.00		F4 C0	50.03	A1 / A	N1/A	5
lauki-muikkumassa, pakaste Pike-vendace	10,32	12	1,44	11,76	352,80		51,60	58,82	N/A	N/A	5
Esox lucius - Coregonus albula), paste,											
rozen	7,74	14	1,08	8,82	485,10	5	38,70	44,12	N/A	N/A	Ä
					837,90						
	1		1				1			•	
		14	0,00	0,00	0,00		0,00	0,00		<u> </u>	



Greece

Public institution	
Name:	Greece Partners
Address (street and house number):	Greece Partners Address, 10446 Athens
Tax number:	SI500000005
Provider/producer	
Name:	TPIKKI
Address (street and house number):	Karditsis 95, Trikala 42100
Tax number:	
Registration no.:	
IBAN:	
Public institution s notes:	27. januar 2023
Notes:	



Public 1	tender document			
	Food type	Mass/volume ranges	Approximate wanted amount of ordered products	The unit of measure quantity (price or kilogram/li ter)
Set/lot	1	2		4
Set/10t	1	2	3	4
JK	Public procurement, sklop: Feta cheese - Conventional products			
1	Cheese, soft, feta, 24% total fat	1 kg	1.600,0	kg
JK	Together for set:	, ,	1.600,0	· -
JK	Public procurement, sklop: Milk - Conventional products			
1	Milk, pasteurised, with a minimum of 3.5% milk fat, unhomogenia	<u> 1</u>	7.800,0	I
JK	Together for set:		7.800,0	
JK	Public procurement, sklop: Yogurt - cheese - Conventional produ	cts		
1	Yogurt, plain, greek, 8% to10% milk fat	1 kg	1.500,0	kg
2	Grated cheese, hard, Kefalotiri	150 g - 250 g	100,0	kg
3	Cheese, semi-hard, sliced	200 g	250,0	kg
JK	Together for set:		1.850,0	



OFFER											
Name (brand) of offered food product	Price per unit of measure in euros, without VAT		VAT (EUR)	Price per unit of measure in euros, with VAT			offered packaging	offered packaging	Quality schemes (national, european, private). If you have more than one scheme, separate them with comma.	EAN code	Ordering code
5	6	7	8	9	10	11	12	13	14	15	16
Feta Cheese PDO	6	1	13 0,78	8 6,78	10.848,0	1	6,00	6,78	PDO		4088
		1			10.848,0	D					
		1	13 0,00	0,00	0,0	o	0,00	0,00			
			-1	, , , , ,	0,0			, , , , , , , , , , , , , , , , , , , ,			
							_				
		1	13 0,00	0,00	0,0	0	0,00	0,00			
		1	13 0,00		0,0	D	0,00	0,00			
		1	13 0,00	0,00	0,0	D	0,00	0,00	l		



Obrazec	GZS-KZ-NAR-JN-T11-V5
Pro forma invoice	
The number of pro-forma invoice:	
Public institution	
Name:	Greece Partners
Address (street and house number):	Greece Partners Address, 10446 Athens
Tax number:	SI500000005
Provider/producer	
Name:	FARMA KOUKAKI A.E.
Address (street and house number):	Kato Apostoli, Kilkis 61100
Tax number:	
Registration no.:	
BAN:	
Public institution s notes:	27. januar 2023
Notes:	·



Public 1	tender document			
	Food type	Mass/volume ranges	Approximate wanted amount of ordered products	The unit of measure quantity (price or kilogram/li ter)
Set/lot	1	2	3	4
JK	Public procurement, sklop: Feta cheese - Conventional products			
1	Cheese, soft, feta, 22% to 24% total fat	400 g	5.600,0	kg
JK	Together for set:		5.600,0	
JK	Public procurement, sklop: Hard cheese (kefalotiri) - Conventiona	al products		
1	Cheese, hard, Kefalotiri	200 g - 400 g	6.000,0	kg
JK	Together for set:		6.000,0	
JK	Public procurement, sklop: Semi-hard cheese - Conventional proc	ducts		
1	Cheese, semi-hard, over 25% of total fat	200 g	1.500,0	kg
JK	Together for set:		1.500,0	
JK	Public procurement, sklop: yogurt - Conventional products			
1	Yogurt, plain, greek, 8% to10% milk fat	1 kg	10.000,0	kg
JK	Together for set:		10.000,0	



OFFER											
ame (brand) of offered food product	Price per unit of measure in euros, without VAT		VAT (EUR)	Price per unit of measure in euros, with VAT		The size of your offered packaging in kilograms/liters	offered packaging		Quality schemes (national, european, private). If you have more than one scheme, separate them with comma.	EAN code	Ordering code
5	6	7	8	9	10	11	12	13	14	15	16
		1	3 0,00	0,00	0,00	o l	0,00	0,00		Ι	
					0,00)					
		1	3 0,00	0,00	0,00		0,00	0,00			
	•			1	0,00			.,		•	•
		1	3 0,00	0,00			0,00	0,00			
				1	0,00)				1	
rained cow's yogurt KOUKAKI	3,88	1	3 0,50	4,38	43.800,00	1	3,88	4,38			5408
Juniou cow 3 yogure ROOKAKI	3,00	1	0,30	4,30	43.800,00		3,00	4,30			3400



Public institution	
Name:	Greece Partners
Address (street and house number):	Greece Partners Address, 10446 Athens
Tax number:	SI500000005
Provider/producer	
Name:	STAMOU
Address (street and house number):	Leoforos Karamanli 206, Acharnes, 13678
Tax number:	
Registration no.:	
IBAN:	
Public institution s notes:	27. januar 2023
Notes:	



Public	tender document			
			Approximate	The unit of measure quantity (price or
			wanted amount of	kilogram/li
	Food type	Mass/volume ranges	ordered products	ter)
Set/lot	1	2	3	4
JK	Public procurement, sklop: Feta cheese - Conventional products			
1	Cheese, soft, feta, 24% total fat	1 kg	1.600,0	kg
JK	Together for set:		1.600,0	
JK	Public procurement, sklop: Milk - Conventional products	T	l	
1	Milk, pasteurised, with a minimum of 3.5% milk fat, unhomogenis	11	7.800,0	I
JK	Together for set:	T.	7.800,0	
JK	Public procurement, sklop: Yogurt - cheese - Conventional produ			. 1
1	Yogurt, plain, greek, 8% to10% milk fat	1 kg	1.500,0	_
2	Grated cheese, hard, Kefalotiri	150 g - 250 g	100,0	ŭ
3	Cheese, semi-hard, sliced	200 g	250,0	kg
JK	Together for set:		1.850,0	



OFFER											
Name (brand) of offered food product	Price per unit of measure in euros, without VAT		VAT (EUR)	Price per unit of measure in euros, with VAT		The size of your offered packaging in kilograms/liters	offered packaging	offered packaging	Quality schemes (national, european, private). If you have more than one scheme, separate them with comma.	EAN code	Ordering code
5	6	7	8	9	10	11	12	13	14	15	16
Feta POP 1kg	13,27	1	.3 1,73	15,00			13.270,00	14.995,10	POP		52309
		1	1		24.000,00)	1		1	1	
Cow milk full fat 1L	1,66	1	.3 0,22	1,88	14.664,00	1000	1.660,00	1.875,80			3001
					14.664,00)					
	1	1	.3 0,00	0,00	0,00	,	0,00	0,00		1	
	-	1	.3 0,00				0,00				
		1					0,00	· · · · · · · · · · · · · · · · · · ·			
	-			1	0,00					•	



Public institution	
Name:	Greece Partners
Address (street and house number):	Greece Partners Address, 10446 Athens
Tax number:	SI500000005
Provider/producer	
Name:	TPIKKI
Address (street and house number):	Karditsis 95, Trikala 42100
Tax number:	
Registration no.:	
IBAN:	
Public institution s notes:	27. januar 2023
Notes:	



Public 1	tender document			
	Food type	Mass/volume ranges	Approximate wanted amount of ordered products	The unit of measure quantity (price or kilogram/li ter)
Set/lot	1	2	3	4
JK	Public procurement, sklop: Feta cheese - Conventional products			
1	Cheese, soft, feta, 22% to 24% total fat	400 g	5.600,0	kg
JK	Together for set:		5.600,0	
JK	Public procurement, sklop: Hard cheese (kefalotiri) - Conventiona	al products		
1	Cheese, hard, Kefalotiri	200 g - 400 g	6.000,0	kg
JK	Together for set:		6.000,0	
JK	Public procurement, sklop: Semi-hard cheese - Conventional proc	ducts		
1	Cheese, semi-hard, over 25% of total fat	200 g	1.500,0	kg
JK	Together for set:		1.500,0	
JK	Public procurement, sklop: yogurt - Conventional products			
1	Yogurt, plain, greek, 8% to10% milk fat	1 kg	10.000,0	kg
JK	Together for set:		10.000,0	



OFFER											
lame (brand) of offered food product	Price per unit of measure in euros, without VAT		VAT (EUR)	Price per unit of measure in euros, with VAT		The size of your offered packaging in kilograms/liters	offered packaging	offered packaging	Quality schemes (national, european, private). If you have more than one scheme, separate them with comma.	EAN code	Ordering code
5	6	7	8	9	10	11	12	13	14	15	16
	T	1	.3 0,00	0,00	0,00		0,00	0,00	<u> </u>	T	I
		<u> </u>	.5 0,00	0,00	0,00		0,00	, 0,00			
					·						
	_	1	1	1	1		1		Ì		
		1	.3 0,00	0,00			0,00	0,00			
		1		1	0,00	J .	1	1		1	
		1	.3 0,00	0,00	0,00	o	0,00	0,00			
	•				0,00	0		,		•	•
		1	1	1	1		1		i e		
trained yogurt TRIKKI	4,94	1	.3 0,64	5,58	55.800,00	0 1	4,94	5,58			2002



Obrazec	GZS-KZ-NAR-JN-T11-V5
Pro forma invoice	
The number of pro-forma invoice:	
Public institution	
Name:	Greece Partners
Address (street and house number):	Greece Partners Address, 10446 Athens
Tax number:	SI500000005
Provider/producer	
Name:	STAMOU
Address (street and house number):	Leoforos Karamanli 206, Acharnes, 13678
Tax number:	
Registration no.:	
IBAN:	
Public institution s notes:	27. januar 2023
Notes:	21. janda 2020



Public 1	tender document			
	Food type	Mass/volume ranges	Approximate wanted amount of ordered products	The unit of measure quantity (price or kilogram/li ter)
Set/lot	1	2	3	4
JK	Public procurement, sklop: Feta cheese - Conventional products			
1	Cheese, soft, feta, 22% to 24% total fat	400 g	5.600,0	kg
JK	Together for set:		5.600,0	
JK	Public procurement, sklop: Hard cheese (kefalotiri) - Conventiona	al products		
1	Cheese, hard, Kefalotiri	200 g - 400 g	6.000,0	kg
JK	Together for set:		6.000,0	
JK	Public procurement, sklop: Semi-hard cheese - Conventional proc	ducts		
1	Cheese, semi-hard, over 25% of total fat	200 g	1.500,0	kg
JK	Together for set:		1.500,0	
JK	Public procurement, sklop: yogurt - Conventional products			
1	Yogurt, plain, greek, 8% to10% milk fat	1 kg	10.000,0	kg
JK	Together for set:		10.000,0	



OFFER											
Name (brand) of offered food product	Price per unit of measure in euros, without VAT	VAT rate (%)	VAT (EUR)	Price per unit of measure in euros, with VAT		The size of your offered packaging in kilograms/liters	offered packaging	offered packaging	Quality schemes (national, european, private). If you have more than one scheme, separate them with comma.	EAN code	Ordering code
5	6	7	8	9	10	11	12	13	14	15	16
	T	1	0,00	0,00	0,00		0,00	0,00		T	<u> </u>
		1.	0,00	0,00	0,00		0,00	, 0,00			
	•		1	1	ı		1				
		1	0,00	0,00	·		0,00	0,00			
			1	1	0,00)	1	1	1	1	
	1	1:	0.00	0.00	0.00		0.00	0.00		1	
		1.	0,00	0,00	·		0,00	0,00			
					0,00						
Plousio yoghurt 10% fat 1kg	4,07	1:	0,53	4,60	46.000,00	1000	4.070,00	4.599,10		1	4031
				, , , , ,	46.000,00					•	



Hungary

Public institution	
Name:	Hungary Partners
Address (street and house number):	Hungary Partners Address, 1007 Budapest
Tax number:	S1600000006
Provider/producer	
Name:	
Address (street and house number):	
Tax number:	
Registration no.:	
IBAN:	
Public institution s notes:	31. marec 2023
Notes:	



Public 1	tender document			
	Food type	Mass/volume ranges	Approximate wanted amount of ordered products	The unit of measure quantity (price or kilogram/li ter)
Set/lot	1	2	3	4
JK	Public procurement, sklop: HUNGARY - MILK & DAIRY PRODUCTS - Conventional products	1		
1	Curd (túró), semi-skimmed, 6g - 7g of total fat	250 g - 450 g	800,0	Ü
2	Curd (túró), semi-skimmed, 6 g - 7 g of total fat, lactose free	140 g - 250 g		kom
3	Yoghurt, plain, in cup, 2.8g - 3.2g of total fat	100 g - 150 g	560,0	
4	Yoghurt, fruit, in cup, 1.5 g - 2.8 g of total fat, maximum 11 g of total sugar	100 g - 150 g	6.000,0	kom
_				
5	Yoghurt, fruit, in cup, 1.5 g - 2.8 g of total fat, maximum 11 g of total sugar, lactose free	100 g - 150 g	300,0	
6	Yoghurt, plain, in cup, 2.8 g - 3.6 g of total fat, lactose free	100 g - 150 g	,	kom
7	Yoghurt, plain, in cup, 2.8 g - 3.2 g of total fat	315 g - 400 g	560,0	
8	Kefir, plain, 2.7 g - 3.2 g of total fat, plain	315 g - 330 g	225,0	
9	Kefir, plain, 2.7 g - 3.2 g of total fat, plain	150 g	560,0	
10	Kefir, plain, 2.7g - 3.2g of total, plain, lactose free	150 g	· · · · · · · · · · · · · · · · · · ·	kom
11	Butter, 80-82% of total fat	100 g	320,0	ŭ
12	Curd (túró) dessert, with cocoa coating, plain, lactose free, maximum 18 g of total fat, maximum 36 g of total sugar	30 g	- ,-	kom
13	Curd cream (krémtúró), vanilla flavoured, 12 g - 15 g of total sugar	90 - 130 g	2.000,0	kom
14	Curd (túró) dessert, with cocoa coating, plain, maximum 18 g of total fat, maximum 36 g of total sugar	30 g	4.000,0	kom
15	Milk pudding, flavoured, maximum 3.1 g of total fat, maximum 12.5 g of total sugar	100 g - 125 g	1.800.0	kom
16	Milk, 2.8% milk fat	1l	23.200.0	_
17	Milk, 2.8% milk fat, UHT	11	2.670,0	
18	Milk, 2.8% milk fat, UHT	200 ml	21.400,0	
- 10	Willik, 2.0% Hillik lat, Offi	2001111	21.400,0	KUIII
19	Milk, 2.8% total fat, UHT, lactose free	11	190.0	l.
20	Yogurt drink, fruit, maximum 11.5 g of total sugar	100 g - 500 g	400,0	
21	Spread, butter spread, plain or flavoured, maximum 1 g of salt, lactose free	150 g - 200 g	30,0	_
22	Spread, butter spread, plain or flavoured, 20g -30 g of total fat, maximum 1.1 g of salt	150 g - 250 g	1.730,0	
	Spread, butter spread, plant of havoured, 20g-50 g of total fat, maximum 1.1 g of sait	130 g - 230 g	1.730,0	KUIII
23	Cheese, processed, for spreading, medium fat, plain, in triangular wrapping, maximum 15 g of total fat, maximum 0.8 g	140 a - 200 a	1.600.0	kom
	anceses, processes, for aprecialing, mediani rat, plain, in thangalar mapping, maximum 10 g of total rat, maximum 0.0 g	2.05 2005	1.000,0	
24	Cheese, processed, for spreading, medium fat, plain, in triangular wrapping, lactose free	140 g - 200 g	40.0	kom
	anceses, processes, for aprecialing, mediani rat, plain, in thangalar mapping, factore free	2.05 2005	40,0	
25	Cheese, cream, for spreading, in cup, lactose free, maximum 1 g of salt	150 g	40.0	kom
26	Cheese, block cheese, smoked, full fat, medium-hard, 1.8 g of salt	2,5 kg	80,0	
28	Cheese, trappist, block, full fat, medium-hard, maximum 1.5 g of salt	max. 1,3 kg	640,0	-
	ancese, dapping shock, run run, medium nuru, maximum 1.5 g or sait		040,0	**6
29	Cheese, emmentale cheese, full fat, medium-hard, lactose free, sliced or chopped, maximum 1.1 g of salt	150 - 250 g	55,0	kg
30	Cheese cream, medium fat, processed, plain or flavoured, maximum 14 g of total fat, maximum 1 g of salt	100 g	1.070,0	-
31	Cheese cream, medium fat, processed, plain, maximum 1.2 g of salt	1 kg	270,0	
32	Cheese, mozzarella, plain, maximum 1 g of salt	1 kg	140,0	
33	Sour cream, 20% milk fat, lactose free	150 g	140,0	
34	Sour cream, 12% milk fat	140 g - 175 g	540,0	
35	Cream, cooking cream, 20% milk fat, UHT	500 ml	540,0	
	Greating Gooding Greating 2010 military of the	303 1111	,	
36	Sour cream, 12% milk fat	300 g - 330 g	2,400.0	kom



OFFER											
ame (brand) of offered food product	Price per unit of measure in euros, without VAT		VAT (EUR)	Price per unit of measure in euros, with VAT		The size of your offered packaging in kilograms/liters		Price of your offered packaging in EUR, with VAT	Quality schemes (national, european, private). If you have more than one scheme, separate them with comma.	EAN code	Ordering code
5	6	7	8	9	10	11	12	13	14	15	16
had filed a state		1	al				1			ı	Luises
baúj félzsíros túró	1,08		8 0,19	1,27		0,25	0,27		Hungarian product		HU001
lizo laktózmentes félzsíros tégelyes túró	1,7		8 0,31	2,01	30,15	0,25	1,70				HU002
baúj natúr joghurt	0,35		.8 0,06	0,41	229,60	0,15	0,35		Hungarian product		HU003
baúj joghurt epres	0,33	1	.8 0,06	0,39	2.340,00	0,125	0,33	0,39	9		HU004
ott Jogobella, laktózmentes élőflórás											
yümölcsjoghurt	0,53		.8 0,10	0,63		0,15	0,53				HU005
lizo natúr joghurt, laktózmentes	0,5		.8 0,09	0,59	17,70	0,15	0,50				HU006
baúj natúr joghurt	0,6		8 0,11	0,71	397,60	0,315	0,60				HU007
baúj kefir	0,6		.8 0,11	0,71	,	0,315	0,60				HU008
baúj kefir	0,35		.8 0,06	0,41	229,60	0,15	0,35				HU009
lizo, kefir, laktózmentes	0,54		.8 0,10	0,64		0,15	0,54				HU010
baúj tea vaj	1,23		.8 0,22	1,45		0,1	0,12		Hungarian product		HU011
agic Milk laktózmentes túródesszert	0,59		0,16	0,75	24,00	0,03	0,59		· · · · · · · · · · · · · · · · · · ·		HU012
anone vaníliás krémtúró	0,67	1	.8 0,12	0,79	1.580,00	0,13	0,67	0,79	9		HU013
öttyös Túró Rudi natúr túródesszert kakaós											
tbevonattal	0,47	2	7 0,13	0,60	2.400,00	0,03	0,47	0,60			HU014
ott szívecske vanília ízű puding kakaós öntettel	0,25		7 0,07	0,32		0,125	0,25				HU015
baúj Palackos Tej 2,8%	1,07		5 0,05	1,12		1	1,07				HU016
aszálytej UHT tej 2,8%	0,56		5 0,03	0,59	1.575,30	1	0,56	0,59	9		HU017
1izo boci UHT félzsíros tej 2,8%	0,34		5 0,02	0,36	7.704,00	0,2	0,34	0,36	5		HU018
Magic Milk UHT laktózmentes, félzsíros tej 2,8%	0,7		5 0,04	0,74		1	0,70		Hungarian product		HU019
armalat zsírszegény epres ivójoghurt	1,2		.8 0,22	1,42	568,00	0,5	1,20				HU020
lagic Milk laktózmentes natúr vajkrém	1,95		.8 0,35	2,30	69,00	0,18	1,99		Hungarian product		HU021
ajdús vajkrém natúr	1,33	1	.8 0,24	1,57	2.716,10	0,2	1,33	1,57	Hungarian product		HU022
ajtmester kockasajt, kenhető félzsíros	I					ĺ]	
mlesztett sajt	0,84	. 1	.8 0,15	0,99	1.584,00	0,14					HU023
Medve laktózmentes natúr kenhető, félzsíros											
mlesztett sajt	1,5	1	.8 0,27	1,77	70,80	0,14	1,50	1,77	product processed domestically		HU024
niladelphia laktózmentes natúr											
endvicskrém	1,72		8 0,31	2,03		0,15	1,72				HU025
ajtmester füstölt sajt	7,2		.8 1,30	8,50	680,00	2,5	18,00				HU026
inya Aranya Trappista sajt	5,67	1	.8 1,02	6,69	4.281,60	0,68	3,86	4,5	5		HU027
annónia Mester Ementáli darabolt, zsíros,											
mény sajt, laktózmentes	2,33		.8 0,42	2,75		0,2	0,47	-,			HU028
jtmester, kenhető félzsíros ömlesztett sajt	0,52		.8 0,09	0,61	652,70	0,1	0,52				HU029
jtmester, kenhető félzsíros ömlesztett sajt	5,75		.8 1,04	6,79	1.833,30	1	5,75				HU030
arvasi Mozzarella natúr	9,6		.8 1,73	11,33	1.586,20	1	9,60				HU031
lagic Milk laktózmentes tejföl 20%	0,88	1	8 0,16	1,04	145,60	0,15	0,88	1,04	Hungarian product		HU032
baújtej Tejföl 12%	0,58	1	.8 0,10	0,68	367,20	0,175	0,58	0,68	Hungarian product		HU033
leggle UHT főzőtejszín 20%	2,54	1	.8 0,46	3,00	1.620,00	0,5	2,54	3,00	D		HU034
baújtej Tejföl 12%	0,94	1	.8 0,17	1,11	2.664,00	0,315	0,94	1.11	Hungarian product		HU035



Poland

Obrazec	GZS-KZ-NAR-JN-T11-V5
Pro forma invoice	
The number of pro-forma invoice:	a/1/2023
Public institution	
Name:	Poland Partners
Address (street and house number):	Poland Partners Address, 00-001 Warsaw
Tax number:	S170000007
Provider/producer	
Name:	Mlekovita
Address (street and house number):	compiled on the basis of information contained in the website
Tax number:	
Registration no.:	
IBAN:	
Public institution s notes:	31. marec 2023
Notes:	Tender procedure prepared for the Municipal Nurseries in Rybnik



Public 1	tender document			
	Food type	Mass/volume ranges	Approximate wanted amount of ordered products	The unit of measure quantity (price or kilogram/li ter)
Set/lot	1	2	3	4
JK	Public procurement, sklop: Poland-Milk & dairy products - Conv	ventional products		
1	Buttermilk	11	120,0	I
2	Semi-fat curd	1 kg	50,0	kg
3	Semi-fat curd	250 g	140,0	kg
4	Cream (12%)	330 ml	1,6	I
5	Cream (18%)	500 ml	225,0	I
6	Edam cheese	150 g	52,5	kg
7	Edam cheese	250 g	10,0	kg
8	Gouda cheese	150 g	15,0	kg
9	Gouda cheese	1 kg	32,0	kg
10	Natural kefir	500 g	100,0	kg
11	Butter 82% fat	200 g	320,0	kg
12	Calriffied Butter	500 g	15,0	kom
13	Milk (3,2%)	11	5.300,0	
14	Natural yoghurt	11	30,0	
15	Natural yoghurt	330 g - 400 g	388,0	kg
16	Greek yoghurt	330 g	140,0	kg
JK	Together for set:		6.939,1	



OFFER											
Name (brand) of offered food product	Price per unit of measure in euros, without VAT	VAT rate (%)	VAT (EUR)	Price per unit of measure in euros, with VAT				Price of your offered packaging in EUR, with VAT	Quality schemes (national, european, private). If you have more than one scheme, separate them with comma.	EAN code	Ordering code
5	6	7	8	9	10	11	12	13	14	15	16
Maślanka Naturalna Trzebownisko	1,12	9,5	0,11	1,23	147,60) 1	1,12	1,23	none	5902901001252	1
Twaróg wiejski półtłusty	3,9	9,5	0,37	4,27	213,50	6	23,40	25,62	none	5900512984568	2
「waróg wiejski półtłusty kostka	4,99	9,5	0,47	5,46	764,40) 1	4,99	5,46	none	5900512221014	3
Śmietanka Polska 12%	1,73	9,5	0,16	1,89	3,02	2	10,38	11,37	none	5900512300467	4
śmietanka Polska 18%	3,21	9,5	0,30	3,51	789,75	6	19,26	21,09	none	5900512990392	5
Ser edamski	2,5	9,5	0,24	2,74	143,85	12	30,00	32,85	none	5900512110165	6
Ser edamski kostka	8,2	9,5	0,78	8,98	89,80	27	221,40	242,43	none	5900512130316	7
Ser gouda plastry	8,35	9,5	0,79	9,14	137,10	(50,10	54,86	none	5900512110158	8
Ser gouda	8,49	9,5	0,81	9,30	297,60	12	101,88	111,56	none	5900512110042	9
Kefir naturalny z Kościana	1,33	9,5	0,13	1,46	146,00	12	15,96	17,48	none	5901062000654	10
Masło Polskie Extra	1,5	9,5	0,14	1,64	524,80) 1	1,50	1,64	none	5900512300108	11
Masło klarowane	15	9,5	1,43	16,43	246,45	6	15,00	16,43	none	5900512300054	12
Vlleko wypasione	1	9,5	0,10	1,10	5.830,00	12	12,00	13,14	none	5900512320359	13
ogurt polski naturalny	1,33	9,5	0,13	1,46	43,80) (7,98	8,74	none	5900512987620	14
logurt polski naturalny 1,5%	2	9,5	0,19	2,19	849,72	12	24,00	26,28	none	5900512990101	15
logurt naturalny typ grecki 10%	2,3	9,5	0,22	2,52	352,80	12	27,60	30,22	none	5900512350080	16



Malta

A.	OTO UT MAD IN TAX ME
Obrazec	GZS-KZ-NAR-JN-T11-V5
Pro forma invoice	
The number of pro-forma invoice:	
Public institution	
	Malta Partners
Address (street and house number):	Malta Partners Adress, 11000 Malta
Tax number:	Si100010001
Provider/producer	
Name:	Malta Dairy Products
Address (street and house number):	Mile End Street Hamrun, HMR 1712
Tax number:	
Registration no.:	
BAN:	
Public institution s notes:	26. december 2022
Notes:	



Public t	tender document			
Set/lot	Food type	Mass/volume ranges	Approximate wanted amount of ordered products	The unit of measure quantity (price or kilogram/liter)
	-			
JK	Public procurement, sklop: MALTA - MILK & DAIRY PRODUCTS - Co	onventional products		
1	Yoghurt, 4.7 to 8.2g of added sugar	150 g	10,0	kom
2	Yoghurt, 10- 20 % of fruit pieces, 4.7 to 10.4 g of added sugar	150 g	10,0	kom
3	Yoghurt, gluten free	150 g	10,0	kom
4	Yoghurt, gluten free	10	10,0	
5	Fruit yoghurt, 10 -20 % of fruit pieces, 4.7 to 8.7g of added sugar	150 g	10,0	kom
6	Yoghurt, natural	500 ml - 1 l	10,0	
7	Fruit yoghurt, 10 -20 % of fruit pieces, 4.7 to 8.7g of added sugar	150 g	10,0	kom
8	Yoghurt, n.s., 4.7 to 8.2g of added sugar	150 g	10,0	kom
9	Fruit yoghurt, 10 -20 % of fruit pieces, 0.8g of added sugar	150 g	10,0	kom
10	Fruit yoghurt, 10 -20 % of fruit pieces, 1.3g of added sugar	150 g	10,0	kom
11	Fruit yoghurt, 10 -20 % of fruit pieces, 1.2g of added sugar	150 g	10,0	kom
12	Fruit yoghurt, 10 -20 % of fruit pieces, 2.8g of added sugar	150 g	10,0	kom
13	Fruit yoghurt, 10 -20 % of fruit pieces, 0.6g of added sugar	150 g	10,0	kom
14	Dessert, yoghurt, falvoured White Chocolate, 4.7 - 11g of added	150 g	10,0	kom
15	Yoghurt, lactose free , 4.7 - 10.4g of added sugar	150 g	10,0	kom
16	Yoghurt, lactose free,4.7 - 8.7g of added sugar	150 g	10,0	kom
17	Yoghurt, lactose free, 4.7 - 8.2g of added sugar	150 g	10,0	kom
18	Fruit yoghurt, 10 -20 % of fruit pieces, 4.8 g of added sugar	110 g	10,0	kom
19	Fruit yoghurt, 10 -20 % of fruit pieces, 4.7 g of added sugar	110 g	10,0	kg
20	Fruit yoghurt, 10 -20 % of fruit pieces, 4.7 g of added sugar	110 g	10,0	kom
21	Butter, raw, salted	250 g	10,0	kg
22	Butter, raw, unsalted	250 g	10,0	kg
23	Dessert, yoghurt, fruit flavour, over 7 g of total fat, 5 - 9 g of added	140 g - 180 g	10,0	kom
24	Dessert, yoghurt, flavoured Chocolate & Nut, 4.7 - 6g of added su	150 g	10,0	kg
25	Dessert, yoghurt, flavoured Chocolate Orange, 4.7 - 10.2g of adde	150 g	10,0	kg
26	Dessert, yoghurt, falvoured White Chocolate, 4.7 - 11g of added	150 g	10,0	kg



27	Milk, fresh 2.5% m.f.	11	10,0
28	Milk, plain vit D	11	10,0
29		11	10,0
30		500 ml	10,0
31	Milk, skimmed, 0.3% m.f.	500 ml	10,0
32		500 ml	10,0
33		11	10,0
34	Milk, lactose free, 2,5 % m. f.	11	10,0
35	Milk based beverage (ready to drink), chocolate flavour, 4.8 g - 7.	500 ml	10,0
36	Milk based beverage (ready to drink), strawberry flavour, 4.8 g - 5	500 ml	10,0
37	Milk based beverage (ready to drink), banana flavour, 4.8 g - 5.4 g	500 ml	10,0
38	Milk based beverage (ready to drink), bubble gum flavour, 4.8 g -	500 ml	10,0
39	Milk based beverage (ready to drink), bubble gum flavour, 4.8 g -	500 ml	10,0
40	Milk based beverage (ready to drink), red velvet flavour, 4.8 g - 5.	500 ml	10,0
41	Milk based beverage (ready to drink), white chocolate flavour, 4.8	500 ml	10,0
42	Milk based beverage (ready to drink), maple syrup waffle flavour	500 ml	10,0
43	Milk based beverage (ready to drink), caramel toffee flavour, 4.8	500 ml	10,0
44	Milk based beverage (ready to drink), vanilla biscuit flavour, 4.8 g	500 ml	10,0
45	Cheeselet, n.s., soft, fresh flvour	120 g	10,0 kg
46	Cheeselet, n.s., hard, plain flavour	125 g	10,0 kg
47	Cheeselet, n.s., hard, peppered flavour	125 g	10,0 kg
48	Cheeselet, n.s., hard, basil flavour	125 g	10,0 kg
49	Cheeselet, n.s., hard, mixed flavour	125 g	10,0 kg
50	Cheese, Mozzarella, single	125 g	10,0 kg
51	Cheese, Mozzarella, mini	150 g	10,0 kg
52		250 g	10,0 kg
53	Cheese, Mozzarella, whole	1 kg	10,0 kg
54	Ricotta, fresh, plain	250 g	10,0 kg
55	Ricotta, fresh, lactose free	250 g	10,0 kg
56	Cheese, Mozzarella, mini	150 g	10,0 kg
57		10	10,0
58	Crème fraiche, plain	250 g	10,0 kg
59	Crème fraiche, plain	500 g	10,0 kg
JK	Together for set:		590,0



OFFER											
Name (brand) of offered food product	Price per unit of measure in euros, without VAT	VAT rate (%)	VAT (EUR)	Price per unit of measure in euros, with VAT	Estimated contract value, with VAT (EUR)	The size of your offered packaging in kilograms/liters	Price of your offered packaging in EUR, without VAT	Price of your offered packaging in EUR, with VAT	Quality schemes (national, european, private). If you have more than one scheme, separate them with comma.	EAN code	Ordering code
5	6	7	8	9	10	11	12	13	14	15	16
	•	1		•						T	
Yogurt Vanilla	0,47		0 0,00			0.15	0,47		N/A	5350066500118	18
Yogurt Banana	0,47		0,00	,		0.15	0,47		N/A	5350066500095	19
Yogurt Light Natural	0,42		0,00			0.15	0,42		N/A	5350066130018	20
Yogurt Light Natural	0,42		0 0,00	,	,	10	4,20	, .	N/A	5350066600177	21
Yogurt Strawberry	0,47	•	0,00			0.15	0,47		N/A	5350066500033	22
Yogurt Natural	0,42		0,00	· · · · · · · · · · · · · · · · · · ·	4,2	0.5	0,21	. 0,21	N/A	5350066130001	23
Yogurt Peach Melba	0,47	,	0,00			0.15	0,47	0,47	N/A	5350066500088	24
Yogurt Cherry	0,47	1	0,00	0,47	4,7	0.15	0,47	0,47	N/A	5350066500019	25
Yogurt Light Strawberry	0,47		0,00	0,47	4,7	0.15	0,47	0,47	N/A	5350066600016	26
Yogurt Light Peach	0,47	1	0,00	0,47	4,7	0.15	0,47	0,47	N/A	5350066600023	27
Yogurt Light Red Fruits	0,47	1	0,00	0,47	4,7	0.15	0,47	0,47	N/A	5350066600320	28
Yogurt Light Prune	0,47		0,00	0,47	4,7	0.15	0,47	0,47	N/A	5350066600412	29
Yogurt Light Lemon Tart	0,47	1	0,00	0,47	4,7	0.15	0,47	0,47	N/A	5350066600139	30
Yogurt Dessert White Chocolate	0,52		0,00	0,52	5,2	0.15	0,52	0,52	N/A	5350066600138	58
Yogurt Banana Lactose Free*	0,57		0,00	0,57	5,7	0.15	0,57	0,57	N/A	5350066120071	31
Yogurt Strawberry Lactose Free*	0,57	,	0,00	0,57	5,7	0.15	0,57	0,57	N/A	5350066120088	32
Yogurt Vanilla Lactose Free*	0,57	,	0 0,00	0,57	5,7	0.15	0,57	0,57	N/A	5350066120095	33
Yogurt Yummy Kids Raspberry & Rhubarb	0,47		0,00	0,47	4,7	0.11	0,47	0,47	N/A	5350066700204	34
Yogurt Yummy Kids Strawberry & Carrot	0,47	,	0 0,00	0,47	4,7	0.11	0,05	0,05	N/A	5350066700174	35
Yogurt Yummy Kids Apricot & Pumpkin	0,47		0,00	0,47	4,7	0.11	0,47	0,47	N/A	5350066700150	36
Pure Butter (Salted)	4,1		0 0,00	4,10	41,0	0.25	1,03	1,03	N/A	5350066180013	43
Pure Butter (Unsalted)	4,1		0,00	4,10	41,0	0.25	1,03	1,03	N/A	5350066180020	45
Yogurt Dessert Fruit flavour	0,52		0 0,00	0,52	5,2	0.14	0,52	0,52	N/A	5350066180021	57
Yogurt Dessert Chocolate & Nut	0,52		0 0,00	0,52		0.15	0,08	0,08	N/A	5350066700013	37
Yogurt Dessert Chocolate Orange	0,52		0 0,00	0,52	5,2	0.15	0,08	0,08	N/A	5350066700143	38
Yogurt Dessert White Chocolate	0,52		0,00			0.15	0.08		N/A	5350066700099	39



Fresh Milk 2.5% Fat	1,15	0	0,00	1,15	11,50 1	1,15	1,15	N/A	5350066120019	2
Vitamin D Fresh Milk 2.5% Fat	1,05	0	0,00	1,05	10,50 1	1,05	1,05	N/A	5350066310137	3
Fresh Whole Milk 3.5% Fat	0,96	0	0,00	0,96	9,60 1	0,96	0,96	N/A	5350066100042	4
Fresh Milk 2.5% Fat	0,65	0	0,00	0,65	6,50 0.5	0,33	0,33	N/A	5350066120002	1
Fresh Skimmed Milk 0.3% Fat	0,52	0	0,00	0,52	5,20 0.5	0,26	0,26	N/A	5350066200032	5
Fresh Milk 2.5% Fat Lactose Free*	0,65	0	0,00	0,65	6,50 0.5	0,33	0,33	N/A	5350066120064	7
Fresh Skimmed Milk 0.3% Fat	0,92	0	0,00	0,92	9,20 1	0,92	0,92	N/A	5350066200049	6
Fresh Milk 2.5% Fat Lactose Free*	1,15	0	0,00	1,15	11,50 1	1,15	1,15	N/A	5350066120026	8
Fresh Chocolate Milkshake	0,8	0	0,00	0,80	8,00 0.5	0,40	0,40	N/A	5350066300046	9
Fresh Strawberry Milkshake	0,8	0	0,00	0,80	8,00 0.5	0,40	0,40	N/A	5350066300060	10
Fresh Banana Milkshake	0,8	0	0,00	0,80	8,00 0.5	0,40	0,40	N/A	5350066310090	11
Fresh Bubblegum Milkshake	0,9	0	0,00	0,90	9,00 0.5	0,45	0,45	N/A	5350066310091	12
Fresh Bubblegum Milkshake	0,9	0	0,00	0,90	9,00 0.5	0,45	0,45	N/A	5350066310091	12
Fresh Red Velvet Milkshake	0,9	0	0,00	0,90	9,00 0.5	0,45	0,45	N/A	5350066310093	14
Fresh White Chocolate Milkshake	0,9	0	0,00	0,90	9,00 0.5	0,45	0,45	N/A	5350066310094	15
Fresh Maple Syrup Waffle Milkshake	0,9	0	0,00	0,90	9,00 0.5	0,45	0,45	N/A	5350066310095	16
Fresh Caramel Toffee Milkshake	0,9	0	0,00	0,90	9,00 0.5	0,45	0,45	N/A	5350066310096	17
Fresh Vanilla Biscuit Milkshake	0,9	0	0,00	0,90	9,00 0.5	0,45	0,45	N/A	5350066310096	18
Ġbejna Friska	1,01	0	0,00	1,01	10,10 0.12	0,12	0,12	N/A	2722006300707	46
Ġbejna Bajda	1,5	0	0,00	1,50	15,00 0.125	0,19	0,19	N/A	2722014000000	47
Ġbejna tal-Bżar	1,5	0	0,00	1,50	15,00 0.125	0,19	0,19	N/A	2722010000000	48
Ġbejna tal-Ħabaq	1,5	0	0,00	1,50	15,00 0.125	0,19	0,19	N/A	2722010000000	49
Ġbejna Mħawra	1,5	0	0,00	1,50	15,00 0.125	0,19	0,19	N/A	2722012000000	50
Fresh Mozzarella Single Portions	1,58	0	0,00	1,58	15,80 0.125	0,20	0,20	N/A	5350066110010	51
Fresh Mozzarella Mini Portion	1,9	0	0,00	1,90	19,00 0.15	0,29	0,29	N/A	5350066110027	52
Pizza Mozzarella	2,4	0	0,00	2,40	24,00 0.25	0,60	0,60	N/A	5350066110058	53
Pizza Mozzarella	9,1	0	0,00	9,10	91,00 1	9,10	9,10	N/A	5350066110034	54
Fresh Irkotta	1,9	0	0,00	1,90	19,00 0.25	0,48	0,48	N/A	5350066800027	55
Fresh Irkotta Lactose Free	2,05	0	0,00	2,05	20,50 0.25	0,51	0,51	N/A	5350066800041	56
Fresh Mozzarella Mini Portion	1,9	0	0,00	1,90	19,00 0.25	0,48	0,48	N/A	5350066110027	52
Fresh Cream (Pure)	4,5	0	0,00	4,50	45,00 10	45,00	45,00	N/A	5350066600504	40
Fresh Cream (Pure)	1,44	0	0,00	1,44	14,40 0.25	0,36	0,36	N/A	5350066900079	41
Fresh Cream (Pure)	2,74	0	0,00	2,74	27,40 0.5	1,37	1,37	N/A	5350066900024	42
					721,50					