

**Single Quotation Justification Form**

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| **Grant Agreement Reference Number** |       |
| **Activity as per Grant Agreement** |       |
| **Approved Budget (exclusive of VAT) as per Grant Agreement** |       |
| **Actual Cost (exclusive of VAT)** |       |
| **Proposed Supplier** |       |
| **Principle Justification** |
| There is only one supplier capable of providing the relevant goods, works or services due to market constraints, technical, artistic or copyright reasons. | [ ]  |
| No organisation has responded to published calls for quotations. | [ ]  |
| **Provide details as to why the approach is justified**(response should be limited to one page, plus an Annex referring to supporting documents) |
|       |
| **Detail the method applied to identify the proposed supplier***(limit your response to one paragraph where possible)* |
|       |
| **Declaration**On behalf of the beneficiary I confirm that the information provided in the Single Quotation Justification Form is true and accurate in all respects.It is confirmed that the beneficiary understands that an acceptance by the Intermediate Body, of the request as submitted in this Single Quotation Justification Form, shall not constitute a waiver of, or prevent or restrict any future exercise to clawback (recover) funding in respect of this activity in line with the Grant Agreement.**S**ignature:Name:      For and on behalf of:      Date:       |

Operational Programme I - European Structural and Investment Funds 2014-2020

“Fostering a competitive and sustainable economy to meet our challenges”

Aid Scheme part-financed by the European Regional Development Fund

Co-financing rate: 80% European Union; 20% National Funds

