

approved by the Order of the Minister of Finance Annex no. 23 to the Standard Documentation no. 115 as of 15.09.2021

Price specifications

[This table shall be filled in by the tenderer in columns 5, 6, 7, 8, and by the contracting authority - in columns 1, 2, 3, 4, 9, 10]

Procurement procedure number: The information can be found in SIA RSAP.

Purpose of the purchase: Specialized embossing equipment for personalization of registration plates

															TO STATE		
			22:	521	00	0-8	3					_	-		code	CPV	
TOTAL		plates	of registration	personalization	chipossing	embossing	Specialized				Goods/services	r	3		services	Name of goods/	
			,	Pieces									در		measurement	Unit of	
2				2				**					4			Quantity	
145 000,00 EUR			EUR	145 000 00									Sı	VAI)	(excluding	Unit price	
			1 1 1 1	Z									6		(MICH AND	Unit price	
EUR			EUR	290 000,00									_	7 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	VAT	Amount	
				NA									o	×	VAT	with	A
	signing the Agreement.	calendar days from the date of	International Airport)/	no. 1, 2 and 3 or Chisinau	municipality (customs posts	Moldova, Chisinau	2020, the Republic of	municipality INCOTERMS	DAP delivery terms Chisinau	of the contract agreement	According to the attached draft			9		Delivery, provision position	Dalimary provision period
					LLTL1L000III	224212555MDL	MD97VI000002							10	(IBAN)	classification	Buager

* The cost of the purchase is listed at the euro exchange rate from 31.03.2023 (1 EUR=20.0263 MDL)

Signed: 31.03.2023

Name, Surname: Ella Lwowska - Saif As: Team Leader

Tenderer: Utal Sp. z-0.0 Poznadares Synkalia zyńska 9, Gruszczyn, 62-006 Kobylnica, Poland NIP 182-00-20-695 REGON 631537295 UTAL Sp. 20.0