

Annex no. 23
to the Standard Documentation
approved by the Order of the Minister of Finance
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: 21125492 (ocds-b3wdp1-MD-1701439098721) from 01.12.2023

Purpose of the purchase: Specialized equipment for personalizing polycarbonate cards

CPV code	Name of goods/ services	Unit of measurement	Quantity	Unit price (excluding VAT)	Unit price (with VAT)	Amount excluding VAT	Amount with VAT	Delivery/ provision period	Budget classification (IBAN)
1	2	3	4	5	6	7	8	9	10
	Goods/services								
22520 000-1	Specialized equipment for personalizing polycarbonate cards	set	5	1.085.000,00 Euro	-	1.085.000,00 Euro	-	The Supplier shall deliver the Goods within 180 calendar days from the date of signature of the Contract, in accordance with the technical requirements and quantity specified in the Annex to the Announcement for Participation. - Support services for the integration/adaptation of the integrated operating system to the existing system as	MD97V1000002 224212555MDL

