

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

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: Two-row specialized equipment for applying thermal transfer foil to registration plates

| | | | | 7 | 30190000- | | | | 1 | CPV code |
|-----|-----------|---------------------|--------------------|--|---------------------------|---------------------------|-------------------|----------------|----|--------------------------------------|
| | TOTAL | registration plates | transfer foil to | applying thermal | equipment for | specialized | Two-row | Goods/services | 2 | Name of goods/ services |
| / | 1 | | | pus | 300 | | | | w | Unit of measurement |
| / |) | | | ١ | J | | | | 4 | Quantity |
| EUR | 8 500,00 | | | EUR | 8 500,00 | | | | 5 | Quantity Unit price (excluding VAT) |
| | | | | | N/A | | | | 6 | Unit price (with VAT) |
| EUR | 17 000,00 | | | EUR | 17 000,00 | | | | 7 | Amount excluding VAT |
| | | | | | N/A | | | | 80 | Amount Amount excluding with VAT VAT |
| 1 | | December 1, 2025 | the Contract until | from the date of signing of 224212555MDL | Services will be provided | delivered and the Related | The Goods will be | | 9 | Delivery/ provision period |
| | 1 | | 722 | 224212555MDL | MD97VI000002 | | | | 10 | Budget classification (IBAN) |

Signed: 18.07.2025

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

Tenderer: Utal Sp. z o.o/ Address: Katarzyńska 9, Gruszczyn, 62-006 Kobylnica, Poland

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