

ANNEX IV: Budget breakdown (Model financial offer)

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PUBLICATION REFERENCE: 2SOFT/1.1/64

NAME OF PROJECT: “CROSS BORDER COOPERATION IN MECHATRONICS ENGINEERING EDUCATION (CBCinMEE)”

NAME OF TENDERER: *Procurement the Advertising Materials as part of implementing the Project 2SOFT/1.1/64 “Cross Border Cooperation in Mechatronics Engineering Education (CBCinMEE)”*

A		C	D	E
ITEM NUMBER	QUANTITY	SPECIFICATIONS OFFERED (INCL BRAND/MODEL)	UNIT COSTS WITH DELIVERY DAP1 TECHNICAL UNIVERSITY OF MOLDOVA [EUR]	TOTAL [EUR]
LOT 1 Self-adhesive sticker (budget line 7.4)				
1.1 Self-adhesive sticker	50 set	Self-adhesive sticker, colour printing, according to Appendix 1. Four types and dimensions: 100x100mm - 50 pieces; 95x50mm - 50 pieces; 75x50mm - 50 pieces; 50x25mm - 50 pieces. Resistant to alcohol (for disinfection). Mat. Inclusive: All the work related to	5,20	260,00

¹ [DDP (Delivered Duty Paid)][DAP (Delivered At Place)] — Incoterms 2020 International Chamber of Commerce <http://www.iccwbo.org/incoterms/>

		<i>layout, text and image arrangement, design, final printing and other work.</i> <i>Delivery: 30 days from contracting signature and the Incoterm applicable shall be DAP. The implementation period of tasks shall runs from date from signing the contract.</i>		
Total LOT 1				260,00
LOT 3 Leaflet (budget line 7.3)				
3.1 Leaflet	500 pieces	<i>Leaflet - size A4 (210 × 287 mm), colour printing (4 + 4), paper 130 g/mm2 glossy, two folds.</i> <i>All the work related to layout, text and image arrangement, design, final printing and other work.</i> <i>Delivery: 30 days from contracting signature and the Incoterm applicable shall be DAP. The implementation period of tasks shall runs from date from signing the contract.</i>	0,38	190,00
Total LOT 3				190,00
LOT 4 Booklet (budget line 7.5)				
4.1 Booklet	500 pieces	<i>Booklet - (210 × 891) mm, colour printing (4 × 4), paper 150 g/mm2 glossy, two folds.</i> <i>All the work related to layout,</i>	1,17	585,00

		<p><i>text and image arrangement, design, final printing and other work.</i></p> <p><i>Delivery: 30 days from contracting signature and the Incoterm applicable shall be DAP. The implementation period of tasks shall runs from date from signing the contract.</i></p>		
Total LOT 4				585,00
TOTAL				1 035,00

Company/Organization: **TIPOGRAFIA-SIRIUS SRL**

Name: **CHIOSA IVAN**

Title: **COMMERCIAL DIRECTOR**

Date: **01/07/2022**

