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|  Annex no. 23to the Standard Documentation fromOrder of the Minister of Financeno. 115 of September 15, 2021**Financial proposal**

|  |  |  |
| --- | --- | --- |
| *[* This table will be completed by the bidder in columns *5,6,7,8,*  and by the contracting authority - in columns *1,2,3,4,9]* |  |  |
|  |  | **Negotiation without prior publication of a participation notice No. 21/014** |
|  |  | Procurement of antiCOVID-19 vaccine for use in the national COVID-19 immunization plan |
|  |  |  |  |
| **CPV Code**  | **Name of offered goods** | **Unit of measurement** | **Quantity** | **Unit price (without VAT)** | **Unit price (including VAT)** | **Amount****without****VAT** | **Amount****including****VAT** | **Term of delivery**  | **Budgetary classification (IBAN)** | **Discount****%** | **Terms and conditions of delivery** |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | Incoterms 2020(please select one of the options) |
|  | **Goods** |  |  |  |  |  |  |  |  |  |
| **33600000-6** | ***AntiCOVID-19 vaccine*** | Complete vaccination course per person | 50 000 |  |  |  |  | I instalment: up to 30 days after signing the contract. | MD23TRPCCC518430B01859AA |  | Ex Works **or**FCA |
|  |  |  |  |  |  |  |  |  |  |  |  |
|  | **TOTAL** |  |  |  |  |  |  |  |  |  |  |
| Signed:\_\_\_\_\_\_\_\_\_\_\_Name,Surname:\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_Position:\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_Bidder:\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_Bidder's Address:\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ |  |  |  |  |

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