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| Annex no. 23  to the Standard Documentation from  Order of the Minister of Finance  no. 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:\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ | | | | | | | | | |  | | |  | | | |  | | | |  | |