

CU_CUPG-04_PTD_Annex No. 3 - Price Schedule and Deliverables_Metal felt

The Price Schedule and Deliverables					
The mandatory terms and conditions of the tender				Prices offered by the Supplier	
Number of the individual	Delivered individual Item	Delivery period	Price cap	The purchase price of the individual Item excluding VAT	
			(USD)	(USD)	
No.1	20 pieces of Metal felt sheet	40-44 weeks after the Supplier´s acceptance of the Order issued by the Contracting Authority	115 000,00	79 700,39	← This cell is
No.2	60 pieces of Metal felt sheet	40-44 weeks after the Supplier´s acceptance of the Order issued by the Contracting Authority	N/A	239 101,16	← This cell is
<p>Notice : The Contracting Authority and the Supplier presented in the Tender Documentation are denoted as Buyer and Seller, respectively, in the Framework Purchase Agreement.</p>			<p>Total Purchase Price (Price cap: Maximal allowed Total Purchase Price is 320 000,00 USD)</p>	318 801,55	

Poznámka

Úprava pece ve výši 38.230 USD je rozpočítána do jednotlivých kusů.
 Nabídka je platná pro fluktuaci měn do +/- 2 %, pokud bude vyšší,
 společnost Niara s.r.o. si vyhrazuje právo cenu aktualizovat.