

**SCHEDULE NO:2**

Material and Price form

Procedure no. **EU/41/RMG SPR /ZZ/2025** for awarding a contract in the open tender procedure:

**DELIVERY OF: 2 Units RMG SPREADERS**
**Contract for the purchase of equipment for the project entitled:**
**“Equipping the BCT intermodal terminal with modern reloading devices”**

as a part of the investment E2.1.3 “Intermodal Projects “of the National Recovery Plan Project no: KPOD.09.09-IW.02-0033/24

Company name and address .....

Date: .....

.....

| Lp. | Name of the offered subject of the contract | Designation in the Terms of Reference                                                              | Price Unit (PLN or USD or EUR) | Number /Unit | Net Value (PLN or USD or EUR) | VAT* (%) | Gross value (PLN or USD or EUR) |
|-----|---------------------------------------------|----------------------------------------------------------------------------------------------------|--------------------------------|--------------|-------------------------------|----------|---------------------------------|
| 1   | 2                                           | 3                                                                                                  | 4                              | 5            | 6                             | 7        | 8                               |
| 1   |                                             | RMG Spreader according to the Schedule 5 (Technical Specification ) and Schedule 6 (General Terms) |                                | 2            |                               |          |                                 |
|     |                                             |                                                                                                    | TOTAL :                        | 2            |                               |          |                                 |



Republic  
of Poland

Funded by the  
European Union  
**NextGenerationEU**



\*The standard VAT rate in Poland is 23%

**Total Net** : .....

**Total Gross** : .....

Signature..... Surname, first name .....

As a .....

.....

Locality.....

Authorized to sign the Offerings on behalf of

Date.....