

Company name and address .....





Date: .....

## **SCHEDULE NO:2**

Material and Price form

Procedure no. **EU/39/FL/ZZ/2025 for** awarding a contract in the open tender procedure:

## **DELIVERY OF: 1 Unit High-Capacity Forklift Truck 25 Tons**

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

Lp.	Name of the offered subject of the contract	Designation in the Terms of Reference	Price Unit/Piece (PLN or USD or EUR)	Number /Unit/Pcs	Net Value (PLN or USD or EUR)	VAT* (%)	Gross value (PLN or USD or EUR)
1	2	3	4	5	6	7	8
1		HIGH -Capacity Forklift Truck 25 Tons according to the Schedule 5 (Technical Specification ) and Schedule 6 (General Terms)		1			
			TOTAL :	1			
*The s	tandard VAT rate i	n Poland is 23%					

Total Net:	•	
Total Gross :		
As a	Surname, first name	Authorized to sign the Offerings on behalf of
Locality		Date