

SCHEDULE NO:2

Material and Price form

Procedure no. **EU/38/RT/ZZ/2025** for awarding a contract in the open tender procedure:

DELIVERY OF: 21 Units Terminal Trailers
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/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		Terminal Trailer according to the Schedule 5 (Technical Specification) and Schedule 6 (General Terms)		21			
			TOTAL :	21			



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*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.....



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