# ANNEX IV: PRICE PROPOSAL AND PRICE TABLE

**Attn**: Contracting Authority

|  |
| --- |
| **Contract title:** "SUPPLY OF EQUIPMENT FOR PROJECT ERASMUS+ SPACE.COM “NEW STUDY PROGRAM IN SPACE SYSTEMS AND COMMUNICATIONS ENGINEERING"  **Publication reference:** SPACECOM/ SC-LAB |

Name of Company \_\_ **\_\_\_\_\_\_\_\_\_**\_\_\_\_

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **Item** | **Description** | **Quantity**  **(pcs) for 1 University** | **Unit Price (EUR)** | **Total Price per item (EUR) for 1 University** | **Grand Total Price per item (EUR) for 6 Universities** |
| **1** | **2** | **4** | **5** | **6=4 х 5** | **7** |
| #1 | Oscilloscope Type 1 | 3 |  |  |  |
| #2 | Oscilloscope Type 2 | 1 |  |  |  |
| #3 | DC Power Supply | 2 |  |  |  |
| #4 | Multimeter | 2 |  |  |  |
| **Total Amount (Euro) excluding VAT** | | | |  |  |

Total amount in words (for 1 University): \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Grand total amount in words (for 6 Universities): \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

If there is a discrepancy between words and figures, the amount in words shall prevail

Delivery conditions:

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ (INCOTERMS 2010)

Payment terms: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_.

Delivery period:

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Name

In the capacity of

Signed

Duly authorized to sign the company for and on behalf of

Date

Stamp