



Annex B to the Instructions for Tenderers

“Financial offer template – Lot No. 2”

**To: Military Pharmaceutical
Chemical Plant**

Via Reginaldo Giuliani, 201
50141 – Florence

FINANCIAL OFFER

Subject: open procedure, launched pursuant to Articles 71 and 107(3) of Legislative Decree No. 36/2023, conducted electronically, for the award of the “supply of healthcare technologies and consumables, including installation, commissioning, maintenance and technical-practical training of staff for the paediatric hospital in the Odessa Oblast (Ukraine)”

LOT No. 2

CIG BD7A616280

Initiative AID 013354/01/0

The undersigned _____
born on _____ in _____ (_____)
in the capacity of _____
of the company _____
with registered office at _____
with tax registration number _____
VAT No. _____ Tel. _____
in the name and on behalf of the company I represent

[note: in the case of temporary groups or ordinary consortia not yet established, the tender must be signed by each economic operator participating in the group or consortium. Therefore, in such cases, the details of all economic operators – and their respective legal representatives – constituting the group or consortium must be provided]



The undersigned _____
born on _____ in _____ (_____)
in the capacity of _____
of the company _____
with registered office at _____
with tax registration number _____
VAT No. _____ Tel. _____

I, the undersigned _____
born on _____ in _____ (_____)
in the capacity of _____
of the company _____
with registered office at _____
with tax registration number _____
VAT No. _____ Tel. _____

OFFERS

(in the case of a temporary group not yet established: OFFER)

pursuant to paragraph 16.2 of the instructions for tenderers, for the performance of the supplies and services covered by Lot No. 2, **the total amount¹** of:

(in figures) _____ €

(in words) _____ euros

Note: as indicated in point 16 of the instructions for tenderers, for the purposes of drawing up the ranking and awarding the contract, only the total amount offered as above will be taken into account. In the event of a discrepancy between the total amount offered and the total price resulting from the sum of the individual prices indicated in the table below by type of device and by type of service, the

¹ N.B. This amount must correspond to the amount shown in row C of the table below.

total amount offered shall prevail and the individual prices shall be adjusted proportionally based on the percentage of the discrepancy.

DECLARES

(in the case of a temporary group not yet established: DECLARE)

- a) that this offer takes into account all costs relating to the performance of the contract (including all costs relating to ancillary services);
- b) that the offer is valid and binding for **180 (one hundred and eighty)** consecutive calendar days, running from the deadline for submission of the tender;
- c) that the total amount offered is broken down as shown in the following table:

Number / letter	Item	Quantity	Total
1.	Non-invasive respiratory support device	1	€ _____
2.	Consumables for the operation of the abovementioned device (no. 1)	Sufficient for the treatment of 300 patients	€ _____
A.	SUB-TOTAL FOR SUPPLIES (= total 1 + total 2)		€ _____
Number / letter	Type		Total
3.	International transport, customs clearance and logistics services for the supplied device		€ _____
4.	Installation, commissioning and training of staff in charge of the device		€ _____
5.	Routine and non-routine maintenance		€ _____
B.	SUB-TOTAL FOR ANCILLARY SERVICES (= total 3 + total 4 + total 5)		€ _____



C.	TOTAL AMOUNT OFFERED² (= A + B)	€ _____
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Date

_____, _____

Signature _____ on behalf of the economic operator _____

[in the case of temporary groups or ordinary consortia not yet established],

Signature _____ on behalf of the economic operator _____

Signature _____ on behalf of the economic operator _____

² N.B. This amount must correspond to the total amount offered as stated in the first part of this offer.