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| **Annex IV** |

**Financial Offer**

# ANNEX IV: BUDGET BREAKDOWN (MODEL FINANCIAL OFFER)

**Contract title: THE SUPPLY OF OPERATIONAL AND MAINTENANCE EQUIPMENT**

**Publication reference: EuropeAid/130486/M/SUP/HR**

**Name of Tenderer:** ………………………………………………………….…

| **A** | **B** | **C** | **D** | **E** |
| --- | --- | --- | --- | --- |
| **Item number** | **Quantity** | **Specifications offered (incl brand/model)** | Unit costs with delivery DDU[[1]](#footnote-1)  Address Rad d.o.o. Drniš, Stjepana Radića 69, HR – 22320 Drniš  euros | **Total**  euros |
| **1** | **1** | **Flushing Vehicle 4 m3 with Supplementary Materials** |  |  |
| **Response time** | 4 h response time on-site next business day (9-17 h) during 3 years of warranty (1 year standard warranty and 2 years commercial ) |  | **Lump Sum** |  |
| **Repair time** | Maximum 1 month time period in case that major defaults are detected and maximum 10 days period in case of minor repairs during 3 years of warranty (1 year standard warranty and 2 years commercial warranty) |  | **Lump Sum** |  |
| **Training** | Operational training for 10 days for at least 2 persons. The training should be provided in Croatian language. |  | **Lump Sum** |  |
| **Commercial warranty** | 2 years, beginning from the expiry of one year standard warranty |  | **Lump Sum** |  |
| **TOTAL:** | | | |  |
| **Discount (if any) in %:** | | | |  |
| **CONTRACT PRICE** | | | |  |

Done at: ………………………, ../../.. by (name)………………………………….

On behalf of …………………………(tenderer's stamp and signature)

1. DDP (Delivered Duty Unpaid) - Incoterms 2000 International Chamber of Commerce - <http://www.iccwbo.org/incoterms/id3040/index.html> [↑](#footnote-ref-1)