# *ANNEX IV* : Budget breakdown (Model financial offer)

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**PUBLICATION REFERENCE:** 05/2023/AID012590/08/8 **NAME OF TENDERER:** MLFM

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| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **A** | | **B** | | **C** | | **D** | | **E** | |
| **Item number** | | **ESTIMATED**  **Quantity[[1]](#endnote-1)** | | **specifications offered (incl brand/model)** | | **Unit costs with delivery [DDP] [[2]](#footnote-1)**  **<place of acceptance>**  **[RWF] [<** | | **total**  **[RWF]** | |
|  | |  | |  | |  | |  | |
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|  | |  | |  | |  | |  | |
|  | |  | |  | | Total | |  | |

1. The price of the supplies (unit cost) shall be that shown on the financial offer (specimen in Annex IV). The price (unit cost) referred to Annex IV shall be the sole remuneration owed by the Contracting Authority to the Contractor under the contract. The unit price can change, with the limit maximum of 20 %, according to the market price fluctuation. CEFA reserves the right to accept, after market survey, these price augmentations. In case of a not justified price augmentation, the framework contract can be terminated.

   Payments shall be made in accordance with the general and/or special conditions. (100%) of each purchase order shall be paid by the Contracting Authority at delivery, upon presentation of the invoice, only for the requested quantity and technical compliance. [↑](#endnote-ref-1)
2. [DDP (Delivered Duty Paid)] — Incoterms 2020 International Chamber of Commerce <http://www.iccwbo.org/incoterms/>

   [↑](#footnote-ref-1)