**ANNEX 1** **TENDER LIST**

**SUBJECT OF PROCUREMENT: Sinter HIP furnace**

**PROCUREMENT NUMBER: 02/19**

Offer Date: \_\_\_\_\_\_\_\_\_\_\_

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **Tender Data** | | | | |
| **Name and headquarters,**  **Address** |  | | | |
| **VAT \*:** |  | | **Bank Name and IBAN** |  |
| **Address for**  **post delivery** |  | | **Address**  **email** |  |
| **Phone** |  | | **Telefax** |  |
| **The bidder is in the system**  **VAT (YES or NO)** |  | | | |
| **Bidder Community (YES or NO)** |  | | | |
| **Sub-contractor's participation (YES or NO)** |  | | | |
| **Contact Person of the Bidder**  *(name, surname, function)* |  | | | |
| **Bidder Community Members***(if applicable):* | | | | |
| **Name and headquarters,**  **Address:** | |  | | |
| **Name and headquarters,**  **Address:** | |  | | |
| **Price without VAT ( HRK or EUR )** | | | |  |
| **Amount of VAT ( HRK or EUR)** | | | |  |
| **Price with VAT (HRK or EUR)** | | | |  |
| **The tender validity period is at least 60 days from the deadline for submission of tenders** | | | | |

*If the Tenderer is a company located outside of the Republic of Croatia or if the Tenderer is not in the VAT system, the same amount that is entered in the place envisaged to enter the price of the VAT-free bid is entered in the place for entering the price of the Bid with VAT, and the place envisaged for entering the VAT amount is left empty.*

FOR TENDERERS:

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

(name and surname, function of authorized person)

MP

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

(signature of the authorized person)

*\* or national identification number by Country of Bidder's seat, if applicable*

*\*\* In the case of a bidder's community, it is obligatory to fill in Annex I of the Tender list - Information about the members of the bidder community*

*\*\*\* In case of participation of the subcontractor, it is obligatory to fill in Annex II of the Tender list*

***Annex A. Tender List - Information on the members of the bidder's community***

*(To be filled in only if the bid is submitted by the bidder's community. If there are more members of the bidder community, the table must be filled in, for each member of the bidder's community.)*

|  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **Information about the member of the bidding community:** | | | | | | | | | |
| **Name or company, headquarters,**  **Address** |  | | | | | | | | |
| **OIB \*:** |  | **Bank Name and IBAN:** |  | | | | | | |
| **Address for posting:** |  | | | | | | | | |
| **Email address:** |  | **Phone:** | | |  | | **Fax:** | |  |
| **A member of the community is in the VAT system (specify YES or NO)** |  | | | | | | | | |
| **Contact person of the community member**(name and surname, function): |  | | | | | | | | |
| **A part of the procurement contract to be executed by a member of the bidder's community:** | | | | | | | | | |
| Subject (the name of the item from the bill of quantities) | | | | Ordinal number of item | | Amount | | Total item price in **HRK or EUR**(excl. VAT) | |
|  | | | |  | |  | |  | |
|  | | | |  | |  | |  | |
|  | | | |  | |  | |  | |
|  | | | |  | |  | |  | |
| **TOTAL VALUE OF CONTRACT WHICH WILL MAKE THE MEMBERS OF THE OFFER IN EUR (WITHOUT VAT):** | | | | | | | |  | |
| **A POSTAL CONTRACT WHICH MAKES A MEMBER OF COMMUNITY OFFICER (%):** | | | | | | | |  | |

FOR THE MEMBER OF THE BIDDER COMMUNITY

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

(name and surname, function of authorized person)

MP \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

(signature of the authorized person)

*\* or national identification number by the country of the member's seat of the Bidder's Community, if applicable*

**Annex B. Tender List - Data for the subcontractors**

*(To be completed only if part of the procurement contract is subcontracted. If there are more subcontractors, the table must be completed for each of the subcontractors.)*

|  |  |  |  |
| --- | --- | --- | --- |
| **Subcontractor Data :** | | | |
| **Name, headquarters, address** |  | | |
| **OIB \*:** |  | **Bank Name and IBAN Sub-Producer:** |  |
| **Information on the part of the contract to be awarded to the subcontractor:** | | | |
| |  |  |  |  | | --- | --- | --- | --- | | Subject (the name of the item from the bill of quantities) | Ordinal number of item | Amount | Total item price in **HRK or EUR**  (without tax) | |  |  |  |  | |  |  |  |  | |  |  |  |  | |  |  |  |  | | **TOTAL VALUE OF THE PART OF CONTRACT WHICH MAKES THE SUBCONTRACTOR IN HRK OR EUR (WITHOUT VAT):** | | |  | | **POSTAL PART OF THE CONTRACT WHICH MAKES THE SUBCONTRACTOR (in%):** | | |  | | | | |

**FORSUBCONTRATOR:**                                           \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

                                                                                               (name and surname, function of authorized person)

   MP                              \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

(signature of the authorized person)

*\* or national identification number by country of origin, if applicable*