**Client:** Alfa Tim d.o.o., Čulinečka cesta 25, 10040 zagreb

**OIB**: 87820633818

**SUBJECT OF procurement:** Purchase 6. Powder for grinding
**PROCUREMENT NUMBER:** 05/19

#  OFFER LIST

**1. BIDDER:**

|  |  |  |
| --- | --- | --- |
| Bidder Community (YES / NO) |   | For the "YES" answer, the Bidder is obliged to complete the form in Annex 2 . documentation |
| The name of the bidder |  |
| Address of the bidder |  |
| VAT ID number |  |
| IBAN |  |
| A person authorized to represent |  |
| Bidder in the VAT system (YES / NO) |  |
| Address for mailing |  |
| Contact Person of the Bidder |  |
| Phone |  |
| Fax |  |
| E-mail |  |

**2. Offer Details:**

|  |  |
| --- | --- |
| Validity Period Offers | 10 (ten) days after the deadline for submission of tenders |

**3. PRICE**

|  |  |
| --- | --- |
| Offer price in KN (HRK) or EUR (without tax) |  |
| Amount of VAT |  |
| Offer price in KN (HRK) or EUR (with VAT) |  |

This Tenderer declares that he has studied the entire Procurement Documentation based on which he offers the subject of procurement, that he or she is familiar with the conditions set out in the Documentation and has no right to complain for not knowing them.

 BIDDER

Date: M.P. \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ [signature authorized persons of the Bidder]