ANNEX III DOCUMENTS FOR BIDDING

BILL OF QUANTITIES

**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

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| Case no. | Subjectof supply | Unit price per kilogram in KN (HRK) or EUR (excl. VAT) | Quantity  (KG) | Total price in KN (HRK) or EUR (excl. VAT) |
| 1. | Powder for grinding WC  8 µm |  |  |  |
| 2. | Powder for grinding WC  3 µm |  |  |  |
| Offer price in KN or EUR without value added tax | | |  |  |
| Amount of value added tax in the KN or EUR | | |  |  |
| Offer price in KN or EUR with value added tax | | |  |  |

Signature of authorized person: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_