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: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_