**Contracting Authority:** FEROPLAST d.o.o., Grožnjanska ulica 5, 52460 Buje, Republic of Croatia

**Subject of procurement:** Procurement of the equipment for plastification and evaporator for Feroplast Ltd.

**Publication reference:** 7/2019

**INFORMATION ON SUBCONTRACTORS**

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| **No.** | **Name of the subcontractor** | **Residence (address)** | **PIN** | **IBAN** | **Part of the services related to the subcontractor**  **(specify the items of the financial offer)** | **Total value of the services excluding VAT** |
|  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |
| **Total value of the services related to the subcontractor excluding VAT:** | | | | | |  |
| **VAT:** | | | | | |  |
| **Total value of the services related to the subcontractor including VAT:** | | | | | |  |

**Note: While entering the bid prices it is necessary to indicate the currency: HRK or EUR.**

|  |  |  |  |
| --- | --- | --- | --- |
| |  |  | | --- | --- | | Date: |  |     L.S. | TENDERER |
|  |
| (authorized person signature) |