

Client: **Toner d.o.o.**

Subject of Procurement: Procurement of Machines

Procurement number: 2/2020

BILL OF QUANTITIES – GROUP 2. - Wide Band saw blades Flash Butt Welding Machine

Item no.	Subject of Procurement	Unit	Quantity	Unit Price EUR (without VAT)	Total Price EUR (without VAT)
1.	Procurement of Machines				
1.1	Wide Band saw blades Flash Butt Welding Machine	Piece	1		
1.2	Machine Operation Training for employees	Service	1		
Total Price without VAT					
Value Added Tax					
Total Price					

Date:

STAMP

Signature of authorized person of the Tenderer

Client: **Toner d.o.o.**

Subject of Procurement: Procurement of Machines

Procurement number: 2/2020

BILL OF QUANTITIES – GROUP 6. - Tensioning, straightening and levelling machine

Item no.	Subject of Procurement	Unit	Quantity	Unit Price EUR (without VAT)	Total Price EUR (without VAT)
1.	Procurement of Machines				
1.1	Tensioning, straightening and levelling machine	Piece	1		
Total Price without VAT					
Value Added Tax					
Total Price					

Date:

STAMP

Signature of authorized person of the Tenderer