Naručitelj/Contracting Authority: DELT Papir društvo s ograničnom odgovornošću za proizvodnju i usluge, Jankomir 25/H-33, 10000 Zagreb, Hrvatska, OIB: 43954802808 / DELT Papir, Ltd for production and services, Jankomir 25/H-33, 10000 Zagreb, Croatia, VATno. 43954802808

Predmet nabave / Subject of the procurement: Pakirna linija za toaletni papir / Packaging line for toilet paper

Evidencijski broj nabave / Procurement number: 03/2021

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| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
|  | **TROŠKOVNIK / BILL OF QUANTITIES** | | | | | | | | | | | |
| **BR. / NO.** | **OPIS STAVKE / DESCRIPTION OF THE ITEM** | | **JEDINICA MJERE / UNIT** | | **KOLIČINA / QUANTITY** | | | **CIJENA PO  JEDINICI MJERE  bez PDV-a / PRICE BY UNIT without VAT** | **VALUTA (HRK ILI EUR) / CURRENCY (HRK or EUR)** | | **UKUPNA CIJENA  (stupac IV x stupac V)  bez PDV-a / TOTAL PRICE (column IV x column V) without VAT** | |
| **I** | **II** | | **III** | | **IV** | | | **V** | **VI** | | **VII** | |
| **1.** | Pakirna linija za toaletni papir / packaging line for toilet paper | | komad/piece | | 1 | | |  |  | |  | |
|  |  | |  | |  | | |  |  | |  | |
|  | **Ukupno (bez PDV-a) / Total (without VAT)** | | | | | | | | | |  | |
|  | **PDV / VAT** | | | | | | | | | |  | |
|  | **UKUPNO (s PDV-om) / TOTAL (with VAT)** | | | | | | | | | |  | |
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|  | Datum / Date: \_\_\_\_\_\_\_\_\_\_\_\_\_\_ | | M.P. / Stamp | |  | | |  | (Potpis ovlaštene osobe Ponuditelja) / Signature of the authorised person of the Bidder) | | | |