**PRILOG II / *ATTACHMENT II***

**PONUDBENI LIST / *OFFER SHEET***

**Naziv nabave */ Procurement name:*** **Nabava automatskog monoblok stroja za punjenje i zatvaranje sterilnih tekućih farmaceutskih proizvoda** / *Procurement of Automatic monoblock filling and capping machine for sterile pharmaceutical products*

**Oznaka nabave / *Procurement number*:** EV-09

|  |  |
| --- | --- |
| **Broj ponude** / *Offer number* |  |
| **Datum ponude /** *date of the offer:* |  |

1. **NAZIV (TVRTKA), SJEDIŠTE I OIB NARUČITELJA** /*NAME (COMPANY), ADDRESS AND NATIONAL IDENTIFICATION NUMBER OF THE CONTRACTING ATHORITY*

|  |  |
| --- | --- |
| **Tvrtka Naručitelja**: /  *NAME OF THE CONTRACTING AUTHORITY:* | JADRAN - GALENSKI LABORATORIJ d. d. |
| **Adresa Naručitelja:** /  *ADDRESS OF THE CONTRACTING AUTHORITY:* | Svilno 20, 51000 Rijeka |
| **OIB Naručitelja:** /  *REGISTRATION NUMBER OF THE CONTRACTING AUTHORITY OR* *NATIONAL IDENTIFICATION NUMBER OF THE CONTRACTING AUTHORITY:* | 20950636972 |

1. **NAZIV (TVRTKA), SJEDIŠTE I OSTALI PODACI PONUDITELJA /** *NAME (COMPANY), ADDRESS AND OTHER INFORMATION OF THE BIDDER*

|  |  |
| --- | --- |
| **Naziv Ponuditelja:** /  *NAME OF THE BIDDER:* |  |
| **Adresa Ponuditelja**: /  *ADDRESS OF THE BIDDER:* |  |
| **OIB Ponuditelja: /**  *REGISTRATION NUMBER OR NATIONAL IDENTIFICATION NUMBER OF THE BIDDER* |  |
| **IBAN /** *BANK NUMBER:* |  |
| **Ponuditelj je obveznik PDV-a (zaokružiti): /** *THE BIDDER IS VAT PAYER (select):* | DA/YES NE/NO |
| **Kontakt osoba ponuditelja: /**  *CONTACT PERSON FOR THE BIDDER:* |  |
| **Telefon**: /  *Telephone:* |  |
| **E-pošta:** /  *E-mail:* |  |

1. **CIJENA PONUDE /** *PRICE OF THE OFFER*

|  |  |
| --- | --- |
| **Cijena ponude u eurima bez PDV-a:** /  *PRICE OF THE OFFER WITHOUT VAT IN EUROS:[[1]](#footnote-2)* |  |
| **Iznos PDV-a u eurima:** /  *VAT AMOUNT IN EUROS:* |  |
| **Cijena ponude u eurima s PDV-om**: /  *PRICE OF THE OFFER WITH VAT IN EUROS:* |  |

1. **TROŠAK GODIŠNJEG ODRŽAVANJA** : */ COST OF ANNUAL MAINTENANCE:*

|  |  |
| --- | --- |
| **Fiksni trošak godišnjeg održavanja za period od 3 godine nakon SAT-a (bez rezervnih dijelova) \*/**  *FIXED COST OF ANNUAL MAINTENANCE FOR A PERIOD OF 3 YEARS AFTER SAT (WITHOUT SPARE PARTS)\*:* |  |

\* izraziti iznos kao godišnji trošak / STATE THE AMOUNT AS ANNUAL FEE

|  |  |  |  |
| --- | --- | --- | --- |
| **U** / *In*: |  | \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_, | \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ |
|  |  | *(***mjesto** */ place)* | *(***datum** */ date)* |

|  |  |
| --- | --- |
| **M.P.** / *STAMP* | \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ |
|  | (**Ime i prezime te potpis osobe ovlaštene po zakonu za zastupanje ponuditelja** / *Name and signature of* *the authorized person of the bidder)* |

1. Ako je ponuditelj nije PDV obveznik, na mjesto predviđeno za upis cijene ponude s PDV-om upisuje se isti iznos koji je upisan na mjestu predviđenom za upis cijene ponude bez PDV-a, a mjesto predviđeno za upis iznosa PDV-a ostavlja se prazno. / *If the VAT is not applicable, the same amount entered in the place provided for entering the bid price without VAT shall be entered in the place provided for entering the bid price with VAT, and the place provided for entering the VAT amount shall be left blank.* [↑](#footnote-ref-2)