# FORM 2. Bid sheet ( community of bidders )

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| **CLIENT:** | **SERTO-BEL d.o.o.** |
| **SUBJECT OF SUPPLY:** | Procurement of CNC laser for metal processing |
| **PROCUREMENT RECORD NUMBER:** | 01-2021 |

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| ***OFFER SHEET*** |

**Name (company) and registered office of the tenderer 1**

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| **Community of bidders** | YES |
| **Member of the community of bidders 1 (Bidder) :** |  |
| **Address:** |  |
| **OIB:** |  |
| **IBAN:** |  |
| **Bidder in the VAT system (circle):** | YES NO |
| **Mail delivery address:** |  |
| **Contact person of the bidder, telephone, fax, e-mail:** |  |
| **Offer validity period \*:**  (not less than 60 days from the deadline for submission of bids) |  |
| **Warranty period (in months)** |  |
| **Part of the contract to be executed by a member of the community of bidders**  **(specify subject, quantity, value and percentage):** |  |

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| --- | --- | --- | --- |
| **Place and date** | |  | |
| For a member of the community of bidders: | | |  |
|  |  | |  |
| print the name and surname of the authorized person of the bidder | MP | | signature of the authorized person |

**Name (company) and registered office of the tenderer 2**

|  |  |
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| **Community of bidders** | YES |
| **Member of the community of bidders 2 (Bidder) :** |  |
| **Address:** |  |
| **OIB:** |  |
| **IBAN:** |  |
| **Bidder in the VAT system (circle):** | YES NO |
| **Mail delivery address:** |  |
| **Contact person of the bidder, telephone, fax, e-mail:** |  |
| **Offer validity period \*:**  (not less than 60 days from the deadline for submission of bids) |  |
| **Warranty period (in months)** |  |
| **Part of the contract to be executed by a member of the community of bidders**  **(specify subject, quantity, value and percentage):** |  |

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| --- | --- | --- | --- |
| **Place and date** | |  | |
| For a member of the community of bidders: | | |  |
|  |  | |  |
| print the name and surname of the authorized person of the bidder | MP | | signature of the authorized person |

**Name (company) and registered office of the tenderer 3**

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| **Community of bidders** | YES |
| **Member of the community of bidders 3 (Bidder) :** |  |
| **Address:** |  |
| **OIB:** |  |
| **IBAN:** |  |
| **Bidder in the VAT system (circle):** | YES NO |
| **Mail delivery address:** |  |
| **Contact person of the bidder, telephone, fax, e-mail:** |  |
| **Offer validity period \*:**  (not less than 60 days from the deadline for submission of bids) |  |
| **Warranty period (in months)** |  |
| **Part of the contract to be executed by a member of the community of bidders**  **(specify subject, quantity, value and percentage):** |  |

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| **Place and date** | |  | |
| For a member of the community of bidders: | | |  |
|  |  | |  |
| print the name and surname of the authorized person of the bidder | MP | | signature of the authorized person |

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| **Offer price in HRK or EUR without VAT:** |  |
| **VAT amount:** |  |
| **Offer price in HRK or EUR with VAT:** |  |
| **Offer validity period \*:**  (not less than 60 days from the deadline for submission of bids) |  |
| **Warranty period (in months)** |  |
| **Place and date** |  |

By signing, we confirm that we have studied and understood the Bidding Documents and all the conditions of the bidding and that we are submitting a bid whose technical specifications are described in the Bidding and Bidding Documents, all in accordance with the provisions of the Bidding Documents.

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| print the name and surname of the authorized person of the bidder | MP | signature of the authorized person  holder of the community of bidders |