**PRILOG 4 POZIVA NA DOSTAVU PONUDA / ANNEX 4 OF THE INVITATION TO TENDER**

**IZJAVA O FINANCIJSKIM, TEHNIČKIM I PROFESIONALNIM SPOSOBNOSTIMA / STATEMENT OF FINANCIAL, TECHNICAL AND PROFESSIONAL COMPETENCES**

Broj nabave/ Procurement number: **2/2021**

Za predmet nabave / For the procurement subject: Nabava linije za proizvodnju papirnate ambalaže / Procurement of the Paper packaging production line

Radi dokazivanja sposobnosti traženih točkom 4. Poziva za dostavu ponuda dajem

In order to prove the competences from point 4. of the Invitation to tender I give a

Radi dokazivanja sposobnosti traženih u točki 4. Poziva na dostavu ponuda dajem:

**IZJAVU / STATEMENT**

kojom ja / by which I \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ *(ime i prezime / name and surname)* iz / from \_\_\_\_\_\_\_\_\_\_\_ \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ *(adresa/ address)* OIB / ID: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_, broj osobne iskaznice / ID number \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ izdane od / issued by \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ kao po zakonu ovlaštena osoba za zastupanje gospodarskog subjekta / as a person authorized by law to represent the economic entity \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_  *(naziv i sjedište gospodarskog subjekta, OIB /* *name and establishment place of the economic entity, ID)* pod materijalnom i kaznenom odgovornošću izjavljujem da / under material and criminal liability I declare that:

1. da je u prethodne 3 godine (2018., 2019. i 2020. godine) ostvario prosječni godišnji promet u visini od najmanje HRK 5.250.000,00 ili ekvivalentno u EUR, tj. kako slijedi

in the previous 3 years (2018, 2019 and 2020), his annual average turnover was at least HRK 5,250,000.00 or EUR equivalent, as it follows

|  |  |  |  |
| --- | --- | --- | --- |
| Godina / Year | 2018 | 2019 | 2020 |
| Ukupni godišnji prihodi / Total annual turnover |  |  |  |

Te njihov prosjek iznosi \_\_\_\_\_\_\_\_\_\_\_\_\_\_.

And their average is \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_.

1. da račun(i) gospodarskog subjekta nije/su bio/li u blokadi dulje od ukupno pet (5) dana u posljednjih šest (6) mjeseci računajući od dana objave Poziva za dostavu ponuda unatrag te da ponuditelj nema evidentirane obveze za čije podmirenje nema pokriće na računu.

the economic entity did not have his bank account(s) blocked for more than five (5) days in the last six (6) months, counting backwards from the date of publication of the Invitation for tender and that the tenderer has no recorded liabilities for which he does not have coverage on account.

1. da je tijekom prethodne tri (3) godine i u godini u kojoj je započeo postupak nabave (2021.) uredno izvršio minimalno jednu isporuku robe koja je ista ili slična predmetu nabave, i to najmanje u iznosu od HRK 5.250.000,00 ili ekvivalentno u EUR. Kao dokaz sposobnosti ponuditelj treba priložiti popis isporuke robe izvršenih u navedenom razdoblju. Popis može biti slobodne forme ili se može koristiti obrazac iz Priloga 4 – Dodatka 1, a obavezno treba sadržavati osnovne informacije o isporučenoj robi, vrijednost isporučene robe, naziv druge ugovorne strane, godina početka postupka nabave robe, ugovoren rok isporuke i stvarno vrijeme isporuke (dani), kontakt za provjeru.

in the previous three (3) years and in the year in which the procurement procedure began (2021), he duly executed a minimum of one supply of goods which is the same or similar to the subject matter of the procurement, in the minimum amount of HRK 5,250,000.00 or EUR equivalent. As proof of its competence, the tenderer must submit a list of supplies of goods made during that period. The list may be free form or in the form provided in Annex 4 – Appendix 1. The list must at minimum contain general information on supplied goods, value of supplied goods, counterparty name, year of beginning of the procurement procedure, agreed time of delivery and actual time of delivery (days), contact for verification.

U / In \_\_\_\_\_\_\_\_\_\_\_\_\_\_, \_\_/\_\_/20\_\_.

ZA PONUDITELJA / FOR A TENDERER:

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

**PRILOG 4 - DODATAK 1 POZIVA NA DOSTAVU PONUDA / ANNEX 4 – APPENDIX 1 OF THE INVITATION TO TENDER**

**POPIS ISPORUKE ROBE / LIST OF SUPPLIES OF GOODS**

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|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| Informacije o isporučenoj robi / Information on supplied goods | Druga ugovorna strana / Counterparty | Vrijednost isporučene robe / Value of supplied goods (HKN / EUR) | Godina početka postupka nabave robe/ Year of beginning of the procurement procedure | Ugovoren rok isporuke i stvarno vrijeme isporuke (dani) / Agreed time of delivery and actual time of delivery (days) | Kontakt za provjeru / Contact for verification |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |

U / In \_\_\_\_\_\_\_\_\_\_\_\_\_\_, \_\_/\_\_/20\_\_. ZA PONUDITELJA / FOR A TENDERER:

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_