PRILOG A / ANNEX A

**PONUDBENI LIST / TENDER SHEET**

Broj ponude / Offer number: \_\_\_\_\_\_\_\_\_

NARUČITELJ / CONTRACTING AUTHORITY: **KOŽUL D.O.O., Vinogradska 2 G, Slavonski Brod**

PONUDITELJ / TENDERER:

|  |  |
| --- | --- |
| Naziv ponuditelja  Name of the Tenderer |  |
| Adresa  Address |  |
| OIB  Identification number |  |
| Broj računa / IBAN  Bank account number / IBAN |  |
| Ponuditelj je u sustavu PDV-a (zaokružiti)  Tenderer is VAT payer (encircle) | DA / YES NE / NO |
| Adresa za dostavu pošte  Mailing address |  |
| Adresa e-pošte  E-mail address |  |
| Kontakt osoba ponuditelja  Contact person of the Tenderer |  |
| Broj telefona  Phone number |  |
| Broj faksa  Fax number |  |

**Ponuda: SOFTVER ZA PROIZVODNJU / PRODUCTION SOFTWARE**

|  |  |
| --- | --- |
| Cijena ponude bez PDV-a u HRK  Tender price without VAT in HRK |  |
| Iznos poreza na dodanu vrijednost u HRK  Amount of VAT in HRK |  |
| Cijena ponude s PDV-om u HRK  Tender price with VAT in HRK |  |

Valjanost ponude / Validity period of the offer: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Nakon što je proučio i razumio dokumentaciju za nadmetanje i sve uvjete nadmetanja, ponuditelj daje ponudu za predmet nabave, čije su tehničke specifikacije opisane u Prilogu E Dokumentacije za nadmetanje, sve u skladu s odredbama Dokumentacije za nadmetanje.

After having read and understood the tender documents and all the conditions, the tenderer makes an offer for the subject of procurement, whose technical specifications are described in Annex E of the Tender Documentation, all in accordance with the provisions of the Tender Documentation.

U / In \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_, \_\_\_/\_\_\_/2021.

ZA PONUDITELJA / FOR THE TENDERER:

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

Potpis osobe ovlaštene za zastupanje

Signature of the Tenderer's representative