**PRILOG A/*ANNEX A***

**PONUDBENI LIST*/TENDER SHEET***

**NARUČITELJ/*CONTRACTING PARTY*:**

POBIS društvo s ograničenom odgovornošću za proizvodnju, usluge i trgovinu / POBIS Ltd.

Adresa/Address: Dravska ulica 16 , 48000 Koprivnica Hrvatska/Croatia

OIB / Identification / Registration Number: 86536126262

Kontakt broj mobilnog telefona / Mobile phone contact number: +385 98 452 905

**PREDMET NABAVE/*SUBJECT OF THE TENDER*:** Nabava „skiving“ mašine za pripremu spoja na brusnim trakama s dodatkom za prešanje uskih i širokih traka / Procurement of „skiving“ machine for the preparation of joints on grinding strips with the addition for pressing narrow and wide strips

Interni evidencijski broj nabave: 001/2021

Internal reference number of procurement: 001/2021

**PONUDITELJ/*TENDERER***

|  |  |
| --- | --- |
| Naziv ponuditelja/*Name of Tenderer*  |  |
| Adresa ponuditelja/*Address of Tenderer* |  |
| OIB/*VAT number* |  |
| Broj računa/IBAN/*Bank Account Number*  |  |
| Navod o tome je li ponuditelj u sustavu poreza na dodanu vrijednost/*Tenderer is VAT payer (please circle answer)*  | DA/*YES* NE/*NO*  |
| Kontakt podaci ponuditelja (ime i prezime, e-mail, telefon)/*Contact infomations of Tenderer (full name, e-mail, phone number)* |  |
| Datum upisa i registarski broj upisa u sudski, obrtni, strukovni ili drugi odgovarajući registar u državi poslovnog nastana ponuditelja / Date of entry and registry No. of inscription in the company, crafts, vocational or other appropriate register in the state of tenderer’s business establishment  |  |
| Neto dobit/gubitak u 2020. godini (upisati iznos) / Net profit/loss in 2020 (enter amount) |  |

**Tehnička i stručna sposobnost/ Technical and professional ability**

Popis ugovora pruženih u godini u kojoj je započeo postupak javne nabave i tijekom tri godine koje prethode toj godini / List of contracts provided in the year in which the public procurement procedure has started and during three years prior to that year

|  |  |  |
| --- | --- | --- |
| **Naručitelj/kupac / The Ordering Party/Buyer** | **Vrsta isporuke (oprema, usluge)/ Type of delivery (equipment, services)** | **Iznos isporuke u HRK[[1]](#footnote-1) / Amount of delivery in HRK** |
|  |  |  |
|  |  |  |
|  |  |  |

U nastavku ponuditelj popunjava podatke za nabavu za koje se natječe./The Tenderer fills out the data in the following pages for the procurement for which he/she is bidding.

**PODACI O CIJENI/*PRICE INFOMATIONS***

|  |  |
| --- | --- |
| Valuta (HRK, EUR ili USD) / *Currency (HRK, EUR or USD)* |  |
| Cijena ponude bez poreza na dodanu vrijednost / *Tender price without VAT* |  |
| Iznos poreza na dodanu vrijednost /*VAT amount* |  |
| Cijena ponude s porezom na dodanu vrijednost /*Tender price with VAT* |  |

**PODACI O PODUGOVARATELJU/ČLANU ZAJEDNICE PONUDITELJA (ukoliko je primjenjivo) / INFORMATION ABOUT SUBCONTRACTORS/GROUP OF TENDERERS (if applicable)**

|  |  |
| --- | --- |
| Naziv i adresa podugovaratelja/člana zajednice ponuditelja/*Name and address of the subcontractor/member of the tenderer community* |  |
| OIB/*VAT number* |  |
| Opis/količina/postotni udio koji se daje u podugovor/*Description/quantity/percentage to be subcontracted* |  |

Svojim potpisom potvrđujemo da smo proučili i razumjeli dokumentaciju za nadmetanje i sve uvjete nadmetanja te da dajemo ponudu čije su tehničke specifikacije opisane u odgovarajućem prilogu dokumentacije za nadmetanje, sve u skladu s odredbama Dokumentacije za nadmetanje./By placing our signatures, we confirm that we have studied and understood the tender documentation and all the conditions for this tender procedure and are extending our bid, whose technical specifications are described in the appropriate annex to the tender documentation, all in compliance with the Tender Documentation.

**Rok valjanosti ponude:** 30 dana od dana isteka roka za dostavu ponuda

***Tender validy period:*** *30 days from the date of expiry of the tender submission deadline*

U/*In* \_\_\_\_\_\_\_\_\_\_\_\_\_\_dana/*date*\_\_\_\_\_\_\_\_\_\_\_\_

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

 ime, prezime, potpis ovlaštene osobe/

name, surname, signature ofauthorised person

1. Ukoliko je isporuka plaćena u valuti različitoj od HRK, prilikom preračunavanja će se koristiti srednji tečaj HNB-a na dan objave Obavijesti o nadmetanju./If the delivery was paid in the currency different than HRK, the mean exchange rate of the Croatian National Bank, valid on the day when the Procurement Notification was published, shall be used for recalculating, [↑](#footnote-ref-1)