**PONUDBENI LIST**

**Naručitelj:** OSNOVNA ŠKOLA KAMEN-ŠINE SPLIT

**Predmet nabave**: RAZNI PREHRAMBENI PROIZVODI I SOKOVI

**Podaci o ponuditelju:**

Naziv i sjedište ponuditelja

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OIB 1: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Broj računa (IBAN): \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Gospodarski subjekt je u sustavu PDV-a (zaokružiti): DA NE

Adresa za dostavu pošte: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Adresa e-pošte: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Kontakt osoba ponuditelja i njen kontakt: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Ime i funkcija osobe ovlaštene za potpisivanje ugovora: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Broj telefona: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ E mail: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Cijena ponude:

|  |  |
| --- | --- |
| Cijena ponude bez PDV-a (EUR) |  |
| Iznos PDV-a² (EUR) |  |
| Cijena ponude s PDV-om (EUR) |  |

Rok valjanosti ponude: 60 dana od isteka roka za dostavu ponuda

ZA PONUDITELJA:

M.P.

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

(ime i prezime, funkcija i potpis ovlaštene osobe)

Datum ponude: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

2 Ako ponuditelj nije u sustavu PDV-a ili je predmet nabave oslobođen PDV-a, rubriku ostaviti praznu