**PONUDBENI LIST**

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

**1. PONUDITELJ:**

**\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**

(naziv ponuditelja)

Sjedište, adresa \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

OIB: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ IBAN:\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

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

Adresa za dostavu pošte: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ E-mail:\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Kontakt osoba ponuditelja: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Broj telefona: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

**2. NARUČITELJ:**

Dječji vrtić Vukovar I, Eugena Kvaternika 27, 32000 Vukovar, OIB: 58518930767

**3. PREDMET: nabava radova hidroizolacije krova**

Evidencijski broj nabave: EJN 29/25

**4. CIJENA PONUDE:**

|  |  |  |
| --- | --- | --- |
| 1 | Cijena ponude (EUR) bez PDV-a |  |
| 2 | Porez na dodanu vrijednost (EUR) |  |
| 3 | Ukupna cijena ponude (EUR) s PDV-om |  |

**5. ROK VALJANOSTI PONUDE**

30 dana od dana isteka roka za dostavu ponuda

 ZA PONUDITELJA:

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

 (Ime i prezime ovlaštene osobe ponuditelja)

 **M.P.**

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

  (Potpis ovlaštene osobe ponuditelja)