Prilog\_1.

1. 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: Općina Janjina, Janjina 111, 20246 Janjina, OIB: 52759181451

3. PREDMET NABAVE: Radovi na uređenju centra rive Sreser, evidencijski broj nabave: JN-17/2024

4. PODACI O DIJELU UGOVORA KOJI SE DAJE U PODUGOVOR, TE PODACI O PODUGOVARATELJIMA (ispunjava se samo u slučaju ako se dio ugovora daje u podugovor)

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| Red. br. | Podugovaratelj  (naziv ili tvrtka, sjedište, OIB) | IBAN podugovaratelja | Dio ugovora koji se daje u podugovor (predmet, količina) | Vrijednost podugovora  i postotni dio  (u eurima bez PDV-a i %) |
|  |  |  |  |  |

5. CIJENA PONUDE:

|  |  |  |
| --- | --- | --- |
| 1 | Cijena ponude u bez PDV-a |  |
| 2 | Porez na dodanu vrijednost 25% |  |
| 3 | Ukupna cijena ponude (s PDV-om) |  |

6. ROK VALJANOSTI PONUDE

Rok valjanosti ponude je \_\_\_\_\_\_\_\_\_ dana od dana isteka roka za dostavu ponuda. (*Ponuditelj upisuje rok valjanosti ponude u danima).*

ZA PONUDITELJA:

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

(*Ime i prezime ovlaštene osobe ponuditelja*)

M.P.

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

(*Potpis ovlaštene osobe ponuditelja*)

*Napomena: Ukoliko ima više podugovaratelja ponuditelj smije dodati na ponudbeni list onoliko redaka koliko ima podugovaratelja pri čemu ne smije mijenjati sadržaj tablice.*

1A) PONUDBENI LIST-ZAJEDNICA PONUDITELJA

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

PREDMET NABAVE: Radovi na uređenju centra rive Sreser, evidencijski broj nabave: JN-17/2024

1. NARUČITELJ: Općina Janjina, Janjina 111, 20246 Janjina, OIB: 52759181451

2.PONUDITELJ:\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

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

(naziv zajednice ponuditelja - svih članova zajednice)

3. ČLANOVI ZAJEDNICE

a)Naziv člana zajednice ovlaštenog za komunikaciju s naručiteljem \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

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

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

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

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

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

E-mail:\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

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

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

Predmet, količina, vrijednost i postotni dio:

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

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

b) Naziv člana zajednice\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

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

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

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

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

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

E-mail:\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

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

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

Predmet, količina, vrijednost i postotni dio:

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

4. PODACI O DIJELU UGOVORA KOJI SE DAJE U PODUGOVOR, TE PODACI O PODUGOVARATELJIMA (ispunjava se samo u slučaju ako se dio ugovora daje u podugovor)

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| Red.  br. | Podugovaratelj  (naziv ili tvrtka,  sjedište, OIB) | IBAN podugovaratelja | Dio ugovora koji se daje u podugovor (predmet, količina) | Vrijednost podugovora  i postotni dio  (u eurima bez PDV-a i %) |
|  |  |  |  |  |
|  |  |  |  |  |
|  |  |  |  |  |

5. CIJENA PONUDE:

|  |  |  |
| --- | --- | --- |
| 1 | Cijena ponude bez PDV-a |  |
| 2 | Porez na dodanu vrijednost 25% |  |
| 3 | Ukupna cijena ponude (s PDV-om) |  |

6. ROK VALJANOSTI PONUDE

Rok valjanosti ponude je \_\_\_\_\_\_\_ dana od dana isteka roka za dostavu ponuda. (*Ponuditelj upisuje rok valjanosti ponude u danima).*

ZA PONUDITELJA:

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

*M.P. (Ime i prezime ovlaštene osobe ponuditelja)*

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

*(Potpis ovlaštene osobe ponuditelja)*

*Napomene: Ukoliko ima više članova zajednice od previđenog na ponudbenom listu, ponuditelj smije dodati na ponudbeni list ostale članove te potrebne podatke za ostale članove.*

*Ukoliko ima više podugovaratelja ponuditelj smije dodati na ponudbeni list onoliko redaka koliko ima podugovaratelja pri čemu ne smije mijenjati sadržaj tablice.*