**TENDER SUBMISSION SHEET**

1. **Name and headquarters of the Client**

|  |  |
| --- | --- |
| **Client** | **STARCO Beli Manastir** |
| **Address of the headquarters** | **Osjecka 1A**  **HR 31300 Beli Manastir** |
| **VAT:** | **HR 80334990436** |
| **OIB** | **80334990436** |
| **EUID** | **HRSR.030073497** |
| **Procurement Title:** | ACQUISITION OF GRINDING TABLE, AIRFILTER  AND SPARK SEPARATOR |

1. **Name and headquarters of the Tenderer**

|  |  |  |
| --- | --- | --- |
| **Consortium** | YES | NO |
| **Tenderer**  *(in the case of a Consortium, the name*  *of the Lead / member authorized to communicate with the CA)* |  | |
| **Address of the headquarters**  *(in the case of a community, the address of the headquarters of the community member authorized to communicate*  *with the CA)* |  | |
| **OIB/national identification number** |  | |
| **Account number (IBAN)** |  | |
| **BIC (SWIFT) and/or name of the**  **business bank (if applicable)** |  | |
| **Tenderer in the VAT system** | YES | NO |
| **Mail delivery address** |  | |
| **Phone** |  | |
| **E-mail** |  | |
| **Tenderer’s contact person** |  | |
| **Participation of Subcontractors** | YES | NO |
| **Reliance on Technical Capacity** | YES | NO |



1. **Tender price**

|  |  |
| --- | --- |
| **Tender price without VAT (EUR)** |  |
| **Amount of VAT (EUR)** |  |
| **Tender price with VAT (EUR)** |  |

If the Bidder is not in the VAT system, the same amount is entered in the place provided for entering the price of the offer with VAT, as is entered in the place provided for entering the price of the offer without VAT, and in the place provided for entering the amount of VAT enter 0.00 or leave it blank. The price of the offer is expressed in euros (EUR).

1. **Tender validity period**

|  |  |
| --- | --- |
| **Tender validity period (at least 3**  **months from the expiration of the offer delivery deadline)** | **3 (three) months after the deadline for the submission of offers** |

**With our signature, we confirm that we have studied and understood the Invitation to Tender and all conditions of this procurement procedure, and that we are making an offer in accordance with the provisions of the Invitation to Tender.**

*(name and surname of authorized person)*

*(place and date) (signature of an authorized person)*

**Appendix 1**

**–CONSORTIUM MEMBERS–**

|  |  |
| --- | --- |
|  |  |

|  |  |
| --- | --- |
| **CONSORTIUM MEMBER no. 1** |  |
| **Title** |  |
| **Address** |  |
| **National identification number** |  |
| **Account number (IBAN)** |  |
| **BIC (SWIFT) and/or name of the**  **business bank (if applicable)** |  |
| **The member is in the VAT system** | YES NO |
| **Mail delivery address** |  |
| **Phone** |  |
| **E-mail** |  |
| **Contact person** |  |
| **Part of the subject-matter of procurement to be performed by the consortium member** *(specify the subject, quantity, concrete*  *amount/value and percentage)* |  |

**Appendix 2**

**– SUBCONTRACTORS –**

|  |  |
| --- | --- |
| **Name of the subcontractor** |  |
| **Address of the headquarters** |  |
| **OIB/national identification**  **number** |  |
| **Account number (IBAN)** |  |
| **BIC (SWIFT) and/or name of the**  **business bank (if applicable)** |  |
| **Subcontractor in the VAT system** | YES NO |
| **Mail delivery address** |  |
| **Phone** |  |
| **E-mail** |  |
| **Contact person** |  |
| **Part of the subject-matter of procurement to be performed by the consortium member** *(specify the subject-matter, quantity, concrete*  *amount/value and percentage)* |  |