**PONUDBENI LIST**

Predmet nabave: **JN-36/2023 – Usluga dezinsekcije komaraca**

Naručitelj: **GRAD DONJI MIHOLJAC**

Odgovorna osoba Naručitelja: **Gradonačelnik, Goran Aladić, dipl. oec.**

Naziv ponuditelja:

Adresa (poslovno sjedište):

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

Poslovni (žiro račun):

Broj računa (IBAN):

BIC (SWIFT) i/ili naziv poslovne banke:\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

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

Adresa za dostavu pošte:

e-pošta:

Kontakt osoba:

Telefon:

Faks:\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

**PONUDA**

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

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

Rok valjanosti ponude: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

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| --- | --- |
| **Iznos bez PDV-a** | **€** |
| **Slovima:** |  |

Cijena je iskazana u apsolutnom iznosu, te sadrži sve zavisne troškove i eventualni popust.

|  |  |
| --- | --- |
| **PDV** | **€** |
| **Slovima:** |  |
| **UKUPNA CIJENA PONUDE s PDV-om** | **€** |
| **Slovima:** |  |

Mjesto i datum: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

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

(ime i prezime ovlaštene osobe

ponuditelja, potpis i ovjera)