OBRAZAC PONUDE НАБАВКА БР. 13/13/2023

PODACI PONUĐAČA:

Naziv: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Adresa: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

PIB: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Mat.broj: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Kontakt: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| NAZIV ROBE/USLUGE/RADOVA | TEHNIČKЕ KARAKTERISTIKE | Jed. mere | Količina | Jed. Cena bez PDV-a | Ukupna vrednost bez PDV-a  | Ukupna vrednost sa PDV-om |
| Креч  | Креч хидратисани (паковање) 25/1 | Комад | 40 |  |  |  |
|  |  |  |  |  |  |  |
|  | Ukupno: |  |  |

Način plaćanja: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Rok isporuke/izvršenja usluge: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Garantni period: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Potpis odgovornog lica ponuđača
Važnost ponude:\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

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