Prilog I

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| RED. BR | OPIS | MJERNA JEDINICA | KOLIČINA | JEDINIČNA CIJENA € | UKUPNA CIJENA € |
| 1 | Blok kocka 40x50 (post it) 3x100 | kom | 30 |  |  |
| 2 | Blok kocka 76x76 (post it) 500 listića | kom | 30 |  |  |
| 3 | Koverta B5 – 250x175 | kom | 250 |  |  |
| 4 | Koverta A4 – 230x360 | kom | 350 |  |  |
| 5 | Koverta plava obična – 125x176 | kom | 100 |  |  |
| 6 | Koverta velika bočno zatvaranje – 300x400 | kom | 300 |  |  |
| 7 | Papir za kvalitetni jednostrani i dvostrani ispis i kopiranje, A3, 80 g/m², bijeli | omot | 10 |  |  |
| 8 | Papir za kvalitetni jednostrani i dvostrani ispis i kopiranje, A4, 80 g/m², bijeli, B klase ili bolji, za fotokopirne uređaje, laserske i inkjet pisače, omot od 500/1 papira GRAMATURA ISO 536 c.v.\* 77 g/m² - 83 g/m² DEBLJINA ISO 534 c.v. 101 μm - 110 μm NEPROZIRNOST ISO 2471 min 91%HRAPAVOST\*\* ISO 8791-2 c.v. 90 ml/min - 250 ml/min CIE BJELINA ISO 11475 min 160  | omot | 446 |  |  |
| 9 | Papir trgovački raster A3 200/1 | pak | 4 |  |  |
| 10 | Papir u boji – copy A4 - fabriano verde pisello - zeleni | omot | 5 |  |  |
| 11 | Papir u boji – copy A4 - žuti | omot | 1 |  |  |
| 12 | Papir za pakiranje (1kg=10kom) | kg | 10 |  |  |
|  |  |  |  | UKUPNO €: |  |
|  |  |  |  | PDV €: |  |
|  |  |  |  | UKUPNO S PDV-om €: |  |

Prilog II

PONUDBENI LIST

1. Naziv i sjedište naručitelja

Trgovački sud u Pazinu, Dršćevka 1, 52000 PAZIN

1. Podaci o ponuditelju

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

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

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

Ponuditelj u sustavu PDV-a: DA / NE

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

Adresa e-pošte: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

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

Broj telefona i telefaksa: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

1. Predmet nabave

Nabava papirnate galanterije za Trgovački sud u Pazinu

1. Cijena ponude bez PDV-a €: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_
2. Iznos PDV-a €: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_
3. Cijena ponude s PDV-om €: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_
4. Opcija ponude \_\_\_\_\_\_\_\_\_\_\_ dana od dana dostave ponude
5. Rok za isporuku opreme \_\_\_\_\_\_\_\_\_\_\_ dana od datuma izdavanja Narudžbenice

Potpis i pečat ponuditelja \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_