



TENDER SUBMISSION SHEET

1. Name and headquarters of the Client

Client	STARCO Beli Manastir
Address of the headquarters	Osječka 1A HR 31300 Beli Manastir
VAT:	HR 80334990436
OIB	
Procurement Title:	ACQUISITION OF COMPONENTS FOR DEVELOPMENT OF HIGH-SPEED AUTOMATED ROLLING LINE TO INTEGRATE WITH CURRENT EQUIPMENT Procurement number/evidencijski broj nabave: NAB54982

2. Name and headquarters of the Tenderer

Consortium	YES	NO
Tenderer <i>(in the case of a Consortium, the name of the Lead / member authorized to communicate with the Client)</i>		
Address of the headquarters <i>(in the case of a community, the address of the headquarters of the community member authorized to communicate with the Client)</i>		
OIB/national identification number		
Account number (IBAN)		
BIC (SWIFT) and/or name of the business bank		
Tenderer in the VAT system	YES	NO
Mail delivery address		
Phone		
Fax		
E-mail		
Tenderer's contact person		
Participation of Subcontractors	YES	NO

3. Tender

Tender number	
Date of offer	

4. 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).

5. 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
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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
– DATA ON CONSORTIUM MEMBERS–

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

Appendix 2
– DATA ON 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	
Subcontractor in the VAT system	YES NO
Mail delivery address	
Phone	
Fax	
E-mail	
Contact person	
Part of the subject-matter of procurement to be performed by the consortium member <i>(specify the subject-matter, quantity, concrete amount/value and percentage)</i>	