**ANNEX 1-OFFER LIST**

Offer number: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Offer date: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

**Contracting authority:** **JOSIP JURAJ STROSSMAYER UNIVERSITY OF OSIJEK, FACULTY OF CIVIL ENGINEERING AND ARCHITECTURE OSIJEK**

**Vladimira Preloga 3, 31000 Osijek**

**OIB: 04150850819**

**Procurement subject: Procurement of components of advanced materials - ATO (Antimony Tin Oxide) component (JN 3/22)**

**Information about the bidder:**

|  |  |  |  |
| --- | --- | --- | --- |
| Name and address of the bidder / | |  | |
| Personal identification number/VAT ID number[[1]](#footnote-1) |  | Account number  (IBAN) |  |
| Bidder in the VAT system: | | YES NO | |
| Mail address: | |  | |
| E-mail: | |  | |
| Person authorized to represent: | |  | |
| Contact person: | |  | |
| Phone: | |  | |
| The period of validity of the offer [[2]](#footnote-2): | |  | |

**Offer price:**

|  |  |
| --- | --- |
| Currency of the offer (HRK ili EUR): |  |
| Offer price (VAT not included) |  |
| Amount of VAT[[3]](#footnote-3) |  |
| Offer price (VAT included) |  |

**Delivery deadline:** a maksimum of 40 days from the day of issuing the order form.

For the bidder:

L.S. \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

(signature of an authorized person)

1. Or the national identification number according to the country of headquarters of the bidder, if applicable. [↑](#footnote-ref-1)
2. The period of validity of the offer is at least 30 days after the deadline for submission of offers [↑](#footnote-ref-2)
3. If the bidder is not in the VAT system, the item of purchase is exempt from VAT or the VAT is calculated in accordance with the regulations on the calculation of VAT when importing goods, leave the column blank. [↑](#footnote-ref-3)