**OBRAZAC 1.**

**PONUDBENI LIST**

NAZIV I SJEDIŠTE NARUČITELJA: KOMUNALAC – DVOR d.o.o., Eugena Kvaternika 3, Matijevići, 44 440 Dvor, OIB 57833405225

PREDMET NABAVE: Saniranje nakon potresa vodovodne mreže u Ul. A.B.Bušića

NAZIV PONUDITELJA:\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

SJEDIŠTE PONUDITELJA:\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

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

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

KONTAKT PODACI (TEL., E-MAIL):\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

KONTAKT OSOBA:\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

CIJENA PONUDE BEZ PDV-A:\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

PDV:\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

CIJENA PONUDE S PDV-OM:\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

ROK VALJANOSTI PONUDE:\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Datum Ime, prezime i funkcija

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

 (potpis + pečat)