Application form

**Contracting Project Promotor:** KB d.o.o., Vilka Novaka 6, 42209 Sračinec, Croatia

**VAT No.:** 57881852421

**SUBJECT OF PROCUREMENT**: UV Printer

**Procurement number**: 20/23

1. **Tenderer:**

|  |  |
| --- | --- |
| Name of Tenderer |  |
| Address of Tenderer |  |
| IBAN |  |
| Authorized person of Tenderer |  |
| VAT have to be applied |  |
| Contact person of Tenderer |  |
| Contact person Phone |  |
| Contact person e-mail |  |

1. **Information about the offer:**

|  |  |
| --- | --- |
| Validity period of the offer | 60 days from the deadline of submission |
| Currency |  |
| Total price, VAT excluded |  |
| VAT amount  |  |
| Total price, VAT included |  |
| Warranty period (months after acceptance) |  |
| Offer: |  |
| P - Price without VAT | DT - Delivery time (days) | W - Warranty period (months) |
|  |  |  |
| Paying condition: |  |
| Action: |  |  |  |
| Ammount: |  |  |  |

With his signature Tenderer declares that he is not in conflict of interest and is familiar with the Tender documentation based on which he prepares offers.

 Tenderer

Date: Stamp \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

 [signature of the authorized person]