*Prilog 1.*

**PONUDBENI LIST**

NARUČITELJ: CENTAR ZA ODGOJ, OBRAZOVANJE I REHABILITACIJU KRIŽEVCI

PREDMET NABAVE: Proizvodi iz područja asistivne tehnologije i potpomognute

komunikacije po troškovniku

OZNAKA PONUDE: ……………………..

DATUM PONUDE: …….……….………….

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| |  |  |  | | --- | --- | --- | | PONUDITELJ: |  | | | ADRESA PONUDITELJA: |  | | | OIB: |  | | | IBAN: |  | | | BANKA U KOJOJ JE OTVOREN IBAN: |  | | | KONTAKT OSOBA: |  | | | BROJ TELEFONA: |  | | | BROJ FAKSA: |  | | | ADRESA ELEKTRONIČKE POŠTE: |  | | | ADRESA ZA DOSTAVU POŠTE: |  | | | PONUDITELJ JE U SUSTAVU PDV-a: | DA | NE | |
| |  |  | | --- | --- | | **CIJENA PONUDE BEZ PDV-a:** | \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ | | **IZNOS PDV-a:** | \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ | | **CIJENA PONUDE S PDV-om:** | \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ | |
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(Ime i prezime ovlaštene osobe ponuditelja)

M.P. \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

(Potpis ovlaštene osobe ponuditelja)