# ANNEX I - TENDER SUBMISSION FORM

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| **Contracting entity:** | **ASTEKS d.o.o.; OIB:** **94474069945; Makarska 5, 10 040 Zagreb, Republika Hrvatska** |
| **Subject-matter of procurement** | **The purchase of equipment and machinery for the production facility of ASTEKS** |
| **Group:** | **Group <enter the Group number>/ Group name <enter the Group name>** |

**Tender No:**  **Tender date:**

|  |  |  |  |
| --- | --- | --- | --- |
| **Tenderer's details:** | | | |
| **Name and address:** |  | | |
| **VAT No.\*:** |  | **Bank name and IBAN** |  |
| **Mailing**  **address** |  | **E-mail**  **address** |  |
| **Phone** |  | **Fax** |  |
| **The tenderer is**  **a VAT payer (YES or NO)** |  | | |
| **Consortium (YES or NO)** |  | | |
| **Subcontractor(s) (YES or NO)** |  | | |
| **Tenderer's contact person**  *(first name, last name and title):* |  | | |
| **Tender details:** | | | |
| **Tender price, VAT excluded (HRK or EUR)** | | |  |
| **VAT amount (HRK or EUR)** | | |  |
| **Tender price, VAT included (HRK or EUR)** | | |  |
| **Tender validity period** *(enter the number of days)* **\_\_\_\_\_\_\_\_\_ days from the tender submission deadline** | | | |

*If the tenderer is not registered in the Republic of Croatia or they are not a VAT payer, the field for the tender price including VAT shall be filled in with the amount of the tender price without VAT, while the field for the tender price excluding VAT, shall remain blank.* *The tender price shall be denominated in Croatian kuna (HRK) or Euro (EUR). If the tender price is denominated in EUR, it shall be converted into HRK according to the mean exchange rate of the Croatian National Bank as at the day (date) set out in Annex I - Tender submission form. Official Croatian National Bank exchange rate list is available at the following link* [*http://www.hnb.hr/web/guest/core-functions/monetary-policy/exchange-rate-list/exchange-rate-list*](http://www.hnb.hr/web/guest/core-functions/monetary-policy/exchange-rate-list/exchange-rate-list)

***\*Denomination in HRK or EUR must be indicated when entering the prices/amount***

**Upon having examined and understood the tender documentation and all terms and conditions of the procurement procedure, the tenderer places its tender for the whole subject-matter of procurement, described in the technical specifications enclosed as Annex IV of the Tender documentation, all in accordance with the provisions of the Tender documentation.**

**ON BEHALF OF THE TENDERER**  \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

(first name, last name and title):

LS \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

(Authorised signatory)

*\* Or national identification number in the tenderer's country of registration, if applicable*

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