*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 |

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| **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)