

**OSNOVNA ŠKOLA VLADIMIRA VIDRIĆA**

**Školska 2, 44320 Kutina**

**KLASA:333-06/20-01/04**

**URBROJ: 2176-36-01-20-02**

**DOKUMENTACIJA ZA NADMETANJE**

**Jednostavna nabava robe**

**OSTALI PREHRAMBENI PROIZVODI**

**Kutina, prosinac 2020.**

SADRŽAJ:

1. Upute ponuditeljima
2. Prilog I (Ponudbeni list sa dodacima)
3. Prilog II (Ponudbeni troškovnik)

**UPUTE PONUDITELJIMA ZA IZRADU PONUDE**

Upute su izrađene u skladu s Pravilnikom o provedbi postupaka jednostavne nabave Grada Kutine KLASA:402-01/17-01/127,URBOJ:2176/03-05/04-17-1 od 19.5.2017. i Odlukom o usvajanju Pravilnika o provedbi postupka jednostavne nabave Grada Kutine.KLASA: 003-06/17-01/19 URBROJ: 2176-36-05-17-02 od 12.7.2017.dana (dalje: Pravilnik).

1. **Podaci o naručitelju:**

Naziv: OSNOVNA ŠKOLA VLADIMIRA VIDRIĆA

Adresa: Školska 2, 44320 Kutina

Tel/Faks: 044/682-326 044/682-325

Matični broj: 03319067

OIB: 82027836579

IBAN Grada Kutina HR 3323400091822000008

E-mail: skola@os-vvidrica-kt.skole.hr

**2. Osoba zadužena za komunikaciju s ponuditeljima:**

Za sve dodatne informacije ponuditelji se mogu obratiti u Osnovnu školu Vladimira Vidrića,Kutina ravnateljici Snježana Coha,dipl.učitelj, telefon: 044/ 625-510, e-mail: skola@os-vvidrica-kt.skole.hr

**3. Vrsta postupka:**

Jednostavna nabava s namjerom sklapanja ugovora o nabavi robe s najpovoljnijim ponuditeljem sukladno uvjetima i zahtjevima iz dokumentacije za nadmetanje.

1. **Opis predmeta nabave:**

Ostali prehrambeni proizvodi

1. **Procijenjena vrijednost nabave:**

127.000,00 kn ( bez PDV-a).

1. **Red. br. iz plana nabave:**

2.3./2021.

1. **Popis gospodarskih subjekata s kojima je naručitelj u sukobu interesa u smislu**

**čl. 13. Zakona o javnoj nabavi:**

Navedeni gospodarski subjekti u ovom postupku nabave ne postoje.

1. **Tehnička specifikacija predmeta nabave, vrsta, kvaliteta, opseg ili količina predmeta nabave:**

Navedeno u Ponudbenom troškovniku (Prilog II)

1. **Mjesto isporuke:**

Osnovna škola Vladimira Vidrića,Kutina, Školska 2, svakodnevno u 6 sati.

1. **Rok isporuke robe:**

Početak isporuke je odmah po potpisu Ugovora o nabavi Ostalih prehrambenih proizvoda koje će se isporučivati sukcesivno, a dinamika isporuke i stvarna količina bit će određena pojedinačnim narudžbama koja će se dostavljat ponuditelju do četvrtka u tjednu koji prethodi isporuci putem faksa .

Zadana vremenska ograničenja dostave navedena su kako bi se sustav opskrbe hranom Škole provodio u skladu s HACCP normom

1. **Dokazi sposobnosti gospodarskih subjekata, naziv dokaza sposobnosti, naziv izdavatelja dokaza i vrijednosni pokazatelj ako se mogu izdati:**

Dokazi se prilažu u izvorniku, ovjerenoj ili neovjerenoj preslici. Neovjerenom preslikom smatra se i neovjereni ispis elektroničke isprave.

Sukladno čl. 10. Pravilnika, ponuditelj mora priložiti isprave-dokaze sposobnosti:

**11.1. Isprava o upisu u poslovni, sudski (trgovački) strukovni, obrtni ili dr. registar** države sjedišta gospodarskog subjekta ili ako se isti ne izdaju u državi sjedišta gospodarskog subjekta, gospodarski subjekt može dostaviti izjavu s ovjerom potpisa kod nadležnog tijela. Ispravom se dokazuje da ponuditelj ima registriranu djelatnost u svezi sa predmetom nabave.

Izdavatelj: Trgovački sud, Obrtni ili drugi strukovni registar

Isprava ne smije biti starija od 3 mjeseca računajući od dana objave poziva na internetskim stranicama naručitelja.

**11.2. HACCP certifikat** za kvalitetno i pravilno upravljanje zdravstvenom ispravnošću hrane ili Ugovor o implementaciji HACCP-a ili Potvrdu o uspostavi i provođenju HACCP sustava.

Naziv izdavatelja: Zavod za javno zdravstvo ili druge ustanove ovlaštene za provođenje implementacije sustava HACCP

**Naručitelj će odbiti ponuditelja koji nije dokazao svoju sposobnost.**

1. **Sadržaj ponude:**

Ponuda sadrži: popunjeni ponudbeni list (Prilog I) i sve druge dokumente sukladno dokumentaciji za nadmetanje.

Ponudbeni list mora sadržavati: naziv i sjedište naručitelja, naziv i sjedište ponuditelja, adresa, broj računa, navod o tome je li ponuditelj u sustavu PDV-a, adresa za dostavu pošte, adresa e-pošte, kontakt osoba ponuditelja, broj telefona, broj faksa, predmet nabave, cijenu ponude bez PDV-a, iznos PDV-a, cijenu ponude s PDV-om, rok valjanosti ponude, datum, potpis i pečat ponuditelja i ostalo.

1. **Oblik i način izrade ponude:**

Ponuda se uvezuje na način da čini neraskidivu cjelinu.

Ispravci u ponudi moraju biti izrađeni na način da su vidljivi. Ispravci moraju uz navod datuma ispravka biti potvrđeni potpisom ponuditelja.

1. **Način dostave ponude:**

Ponude je moguće dostaviti elektroničkom poštom na adresu skola@os-vvidrica-kt.skole.hr,

a mogu se dostaviti i poštom ili osobno na adresu naručitelja Osnovna škola Vladimira Vidrića, Kutina, Školska 2.

Ponuda predana potom ili osobno dostavlja se u zatvorenoj omotnici s naznakom: naziva naručitelja, naziva ponuditelja, naziva predmeta nabave i naznaka "ne otvaraj".

Ponuditelj može do isteka roka za dostavu ponuda dostaviti izmjenu i/ili dopunu ponude.

Izmjena i/ili dopuna ponude dostavlja se na isti način kao i osnovna ponuda s obveznom naznakom da se radi o izmjeni i/ili dopuni ponude.

1. **Način izračuna cijene, nepromjenjivost cijene ili način promjene cijene:**

Cijena ponude izražava se za cjelokupan predmet nabave. U cijenu ponude su uračunati svi troškovi i popusti, bez PDV-a, koji se iskazuje zasebno iza cijene ponude. Ukupna cijena ponude je cijena ponude sa PDV-om. Cijena ponude i cijena ponude sa PDV-om piše se brojkama .

Cijena je nepromjenjiva za vrijeme trajanja ugovora.

Ponuditelj će ispuniti jedinične cijene za sve stavke iz troškovnika i ukupne cijene za sve stavke iz troškovnika prema planiranim jediničnim mjerama i količinama i cijenu ponude, bez PDV-a.

1. **Rok, način i uvjeti plaćanja:**

Sukladno odredbama Zakona o elektroničkom izdavanju računa u javnoj nabavi, Naručitelj će zaprimati isključivo elektroničke račune.

Rok plaćanja računa je 30 dana od dana ispostavljanja.

1. **Rok valjanosti ponude:**

Rok valjanosti ponude je **60 dana** od dana otvaranja ponude.

1. **Kriterij odabira ponude:**

Najniža cijena ponude.

1. **Jezik na kojem se sastavlja ponuda:**

Ponuda se podnosi na hrvatskom jeziku i latiničnom pismu.

20. **Razlozi odbijanja ponuditelja:**

a) ako ponuditelj nije dokazao svoju sposobnost

b) ako ponuda ponuditelja nije u skladu s dokumentacijom za nadmetanje

c) ako je ponuditelj dostavio dvije ili više ponuda

21. **Rok za dostavu ponuda i javno otvaranje ponuda:**

Adresa dostave ponuda: OSNOVNA ŠKOLA VLADIMIRA VIDRIĆA, KUTINA, Školska 2, 44320 Kutina

Rok dostave ponuda: **21.12.2020. do 9 sati. ( bez obzira na način dostave ponude).**

Otvaranje ponuda biti će javno i izvršit će se na adresi dostave ponuda u prostorijama Osnovne škole Vladimira Vidrića, Kutina, Školska 2., 44320 Kutina dana **21.12. 2020. u 9 sati.**

**22.Stavljanje na raspolaganje dokumentacije za nadmetanje:**

Dokumentacija za nadmetanje je stavljena na raspolaganje na internetskoj stranici Grada Kutine i Osnovne škole Vladimira Vidića, Kutina, a može se podići i na adresi: Osnovna škola Vladimira Vidrića, Kutina, Školska 2, Kutina

**23.Troškovi izrade i dostave dokumentacije za nadmetanje:**

Dokumentacija za nadmetanje se ne naplaćuje.

1. **Prijedlog ugovora o nabavi:**

Svi ponuditelji će biti na dokaziv način obaviješteni o ponuditelju s kojim naručitelj namjerava sklopiti ugovor.

Ponuditelj je obvezan potpisati prijedlog ugovora u roku od 8 dana od dana primitka ugovora i vratiti ga Naručitelju.

Ako ponuditelj čija je ponuda prihvaćena ne potpiše ugovor o jednostavnoj nabavi, Naručitelj će isključiti ponuditelja i odabrati sljedećeg najpovoljnijeg ponuditelja.

1. **Ostali bitni uvjeti:**

Na bitne uvjete u svezi s predmetom nadmetanja i sklapanjem ugovora s odabranim ponuditeljem na odgovarajući način primjenjivat će se odredbe Zakona o obveznim odnosima, te drugi zakoni i propisi koji reguliraju ove pravne odnose.

U Kutini, 10.12.2020. godine

Naručitelj

Osnovna škola Vladimira Vidrića, Kutina

Odgovorna osoba:

Snježana Coha, ravnateljica

**Prilog I:** **Ponudbeni list**

**Ponuda br.**

**Naručitelj: OSNOVNA ŠKOLA VLADIMIRA VIDRIĆA, KUTINA**

**OIB:** 82027836579

Sjedište: Školska 2, 44320 Kutina

**Predmet nabave: OSTALI PREHRAMBENI PROIZVODI**

Naziv i sjedište ponuditelja / člana zajednice ponuditelja ovlaštenog za komunikaciju s naručiteljem:\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

OIB[[1]](#footnote-1):\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_Broj računa:\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

adresa e-pošte ponuditelja ili službe ovlaštene za zaprimanje pošte: \_\_\_\_

broj tel:\_ \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

broj faksa: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

internet adresa: \_\_\_\_\_\_\_\_\_\_\_\_\_\_

Gospodarski subjekt je u sustava PDV-a (zaokružiti) DA NE

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| **Cijena ponude bez PDV-a:** |  |
| **PDV:** |  |
| **Cijena ponude s PDV-om**: |  |

Ponuđena cijena formirana je u skladu sa svim odredbama ove dokumentacije za nadmetanje.

Ako se naša ponuda prihvati, prihvaćamo sve uvjete iz ove dokumentacije za nadmetanje.

Suglasni smo da je ova ponuda za nas obvezujuća.

Kontakt osoba ponuditelja za pojašnjenje ponude:

Popis dokumentacije priložene ponudi

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(ime, prezime i potpis ovlaštene osobe za zastupanje ponuditelja i pečat )

U 2020. godine

*OVAJ PONUDBENI LIST UJEDNO ĆE BITI I PRVE STRANICE PONUDE*

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| |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | |  | OSNOVNA ŠKOLA VLADIMIRA VIDRIĆA, KUTINA | | | |  |  | |  | Osnovna škola Vladimira Vidrića, Kutina  Školska 2., Kutina | | |  |  |  | |  | **PONUDBENI TROŠKOVNIK** | | | |  | Prilog II | |  | **Predmet nabave : OSTALI PREHRAMBENI PROIZVODI** | | | | |  | |  |  |  |  |  |  |  | |  | **R.B.** | **Naziv proizvoda** | **Jedinica mjere** | **Procijenjena količina** | **Jedinična cijena (bez PDV-a)** | **Ukupna cijena (bez PDV-a)** | |  | 1. | A+C+E sok 0,25 | kom | 500 |  |  | |  | 2. | Sok - razni okusi 0,25 l | kom | 1000 |  |  | |  | 3. | Ledeni čaj -razni 0,5 l | kom | 500 |  |  | |  | 4. | Voda 0,5 l | kom | 500 |  |  | |  | 5. | Čokoladno mlijeko 0,25 | kom | 500 |  |  | |  | 6. | Voda 0,25 | kom | 500 |  |  | |  | 7. | Mlijeko 0,25 | kom | 500 |  |  | |  | 8. | Voda galon 18.9 l | kom | 20 |  |  | |  | 9. | Bomboni tvrdi 400 g | kom | 10 |  |  | |  | 10. | Bomboni gumeni/žele 350 | kom | 10 |  |  | |  | 11. | Bomboni karamele 400 g | kom | 10 |  |  | |  | 12. | Cimet mljeveni 10g | kom | 2 |  |  | |  | 13. | Čaj (jagoda,brusnica,kamilica) 60 g | kom | 40 |  |  | |  | 14. | Čaj voćni 600 g | kom | 15 |  |  | |  | 15. | Čajni kolutići 800 g ili proizvod iste kvalitete | kom | 5 |  |  | |  | 16. | Čokolada za kuhanje 200g | kom | 5 |  |  | |  | 17. | Juha goveđa 1 kg-koncentrat | kom | 27 |  |  | |  | 18. | Kakao u prahu 100 g | kom | 5 |  |  | |  | 19. | Kava crna mljevena 500 g | kom | 10 |  |  | |  | 20. | Kokos brašno 200g | kom | 5 |  |  | |  | 21. | Juha kokošja 1 kg-koncetrat | kom | 25 |  |  | |  | 22. | Juha krem od rajčica 1,5 kg | kom | 8 |  |  | |  | 23. | Kraš express 800 g ili proizvod iste kvalitete | kom | 30 |  |  | |  | 24. | Kukuruz šećerac 340 g | kom | 100 |  |  | |  | 25. | Kvasac suhi 450 g | kom | 10 |  |  | |  | 26. | Kvasac svježi 40 g | kom | 10 |  |  | |  | 27. | Limunska kis.100 g | kom | 25 |  |  | |  | 28. | Linolada 2,5 kg ili proizvod iste kvalitete | kom | 24 |  |  | |  | 29. | Listovi za pite i savijače 500g | kom | 10 |  |  | |  | 30. | Lovor list 50g | kom | 5 |  |  | |  | 31. | Majoneza 630 g | kom | 20 |  |  | |  | 32. | Mak mljeveni 200 g | kom | 5 |  |  | |  | 33. | Margo namaz 500 g | kom | 12 |  |  | |  | 34. | Margarin stolni 250 g | kom | 70 |  |  | |  | 35. | Maslac 250g | kom | 5 |  |  | |  | 36. | Med cvjetni 900 g | kom | 8 |  |  | |  | 37. | Mlinci 250 g | kom | 100 |  |  | |  | 38. | Muškatni oraščić mlj. 18 g | kom | 2 |  |  | |  | 39. | Napitak Cedevita 1 kg ili proizvod iste kvalitete | kom | 40 |  |  | |  | 40. | Napolitanke čokolada 800 g | kom | 30 |  |  | |  | 41. | Ocat vinski 1 l | kom | 5 |  |  | |  | 42. | Ocat alkoholni 1 l | kom | 35 |  |  | |  | 43. | Origano 10 g | kom | 2 |  |  | |  | 44. | Začin češnjak granule 70 g | kom | 15 |  |  | |  | 45. | Pahuljice sa medom 1 kg | kom | 13 |  |  | |  | 46. | Pahuljice kukuruzne 1 kg | kom | 15 |  |  | |  | 47. | Pahuljice čokoladne 1 kg | kom | 19 |  |  | |  | 48. | Papar crni mljeveni 100 g | kom | 7 |  |  | |  | 49. | Paprika slatka 100 g | kom | 7 |  |  | |  | 50. | Pettit keksi 800g ili proizvod iste kvalitete | kom | 11 |  |  | |  | 51. | Pašteta od tune 130 g | kom | 50 |  |  | |  | 52. | Šampinjoni svježi | kg | 60 |  |  | |  | 53. | Prašak za pecivo 12 g | kom | 170 |  |  | |  | 54. | Tuna komadi 1705 g | kom | 75 |  |  | |  | 55. | Sol 1 kg | kom | 150 |  |  | |  | 56. | Senf estragon 700 g | kom | 2 |  |  | |  | 57. | Šećer kristal 1 kg | kom | 100 |  |  | |  | 58. | Šećer u prahu 250 g | kom | 5 |  |  | |  | 59. | Tjestenina pužić 400 g | kom | 600 |  |  | |  | 60. | Tjestenina špageti 400 g | kom | 80 |  |  | |  | 61. | Tjestenina za juhu-rezanci-400 g | kom | 60 |  |  | |  | 62. | Tjestenina intergralna-spirali-500 g | kom | 200 |  |  | |  | 63. | Tjestenina-krpice-400 g | kom | 75 |  |  | |  | 64. | Ulje suncokretovo 1l | kom | 730 |  |  | |  | 65. | Vanilin šećer 10 g | kom | 180 |  |  | |  | 66. | Pašteta čajna 850 g | kom | 85 |  |  | |  | 67. | Zelje kiselo rezano 500 g | kom | 120 |  |  | |  | 68. | Brašno TIP 400 oštro 5kg | kom | 55 |  |  | |  | 69. | Brašno TIP 550 glatko 5kg | kom | 10 |  |  | |  | 70. | Brašno kukuruzno 1 kg | kom | 10 |  |  | |  | 71. | Palenta 1 kg | kg | 85 |  |  | |  | 72. | Ječmena kaša 1 kg | kom | 15 |  |  | |  | 73. | Riža paraboiled 1 kg | kom | 220 |  |  | |  | 74. | Pšenična krupica 1 kg | kom | 15 |  |  | |  | 75. | Krušne mrvice 500 g | kom | 20 |  |  | |  | 76. | Riža dugo zrno 1 kg | kom | 24 |  |  | |  | 77. | Riža integralna 1 kg | kom | 80 |  |  | |  | 78. | Jaja A klasa M 10/1 | kom | 350 |  |  | |  | 79. | Vrećice za zamrzavanje 5/50 | kom | 30 |  |  | |  | 80. | Umak tartar 330 ml | kom | 2 |  |  | |  | 81. | Tjestenina slova 400 g | kom | 45 |  |  | |  | 82. | Hren 660 g | kom | 2 |  |  | |  | 83. | Tjestenina zvjezdice 400g | kom | 45 |  |  | |  | 84. | Gustin | kom | 5 |  |  | |  | 85. | Želatina 10 g 3/1 | kom | 5 |  |  | |  | 86. | Kava instant 2 u 1 10 g | kom | 350 |  |  | |  | 87. | Češnjak u granulama 30g | kom | 15 |  |  | |  | 88. | Čaše 2 dcl 100/1 plastične | kom | 5 |  |  | |  | 89. | Čačkalice 150/1 | kom | 5 |  |  | |  | 90. | Aluminijska folija min 30m | kom | 20 |  |  | |  | 91. | Štapići gril 25 cm | kom | 10 |  |  | |  | 92. | Papir za pečenje širine 60 cm | kom | 2 |  |  | |  | 93. | Papirnati škanicli-vrećice |  |  |  |  | |  | 94. | Salvete papirnate bijele 100/1 (30x30) jednoslojne | kom | 160 |  |  | |  | 95. | Salvete 40x40 50/1 | kom | 5 |  |  | |  | 96. | Sok sky cola 2 l | kom | 10 |  |  | |  | 97. | Voda Jana 0,5 l | kom | 100 |  |  | |  | 98. | Čaj šipak 1 kg | kom | 2 |  |  | |  | 99. | Sok TO gusti nectar 1 l | kom | 10 |  |  | |  | 100. | Sok TO naranča 1 l | kom | 10 |  |  | |  | 101. | Sok Fanta naranča 2 l | kom | 10 |  |  | |  | 102. | Slani štapići0,25 | kom | 10 |  |  | |  | 103. | Strech folija prozirna-60 cm | kom | 2 |  |  | |  | 104. | Zamrznuti grašak- mrkva-450 g | kom | 100 |  |  | |  | 105. | Zamrznuti grašak- mrkva-2,5 kg | kom | 25 |  |  | |  | 106. | Zamrznuti krumpir- grašak- mrkva-400 g | kom | 100 |  |  | |  | 107. | Zamrznuta mrkva-450 g | kom | 100 |  |  | |  | 108. | Zamrznuti grašak-400 g | kom | 75 |  |  | |  | 109. | Zamrznuto carsko povrće 2500 g | kom | 130 |  |  | |  | 110. | Zamrznuta carska mješavina-450 g | kom | 165 |  |  | |  | 111. | Zamrznuti špinat briketi 750 g | kom | 35 |  |  | |  | 112. | Zamrzute mahune žute L 450 g | kom | 100 |  |  | |  | 113. | Zamrzute mahune zelene L 450 g | kom | 100 |  |  | |  | 114. | Zamrznuta blitva briket | kg | 35 |  |  | |  | 115. | Njoki 2500 g | kom | 105 |  |  | |  | 116. | Okruglice sa šljivama 50 g | kom | 200 |  |  | |  | 117. | Zagorski štrukli 75 g | kom | 1000 |  |  | |  | 118. | Sladoled | l | 10 |  |  | |  | 119. | Panirane lignje 1000 g | kom | 50 |  |  | |  | 120. | Panirani oslić filet-list 4 kg | kom | 3 |  |  | |  | 121. | Panirani riblji štapići 25g/kom 5 kg | kom | 24 |  |  | |  | 122. | Oslić fileti | kg | 150 |  |  | |  | 123. | Fisburger-100 g | kom | 600 |  |  | |  | 124. | Mlijeko svježe-3,2 %mm-1 l | l | 2150 |  |  | |  | 125. | Jogurt tekući 180.gr (2,8 % mm) | kom | 250 |  |  | |  | 126. | Vrhnje za kuhanje 500 gr (20%mm) | kom | 350 |  |  | |  | 127. | Mileram kis. Vrhnje 400 g (22 % mm) | kom | 350 |  |  | |  | 128. | Svježi sir 25 % mm- rinfuza | kg | 315 |  |  | |  | 129. | Mlijeko trajno (2,8 %mm) 1 l | l | 50 |  |  | |  | 130. | Voćni jogurt 150 g | kom | 6750 |  |  | |  | 131. | Mileram 22% 900 g | kom | 60 |  |  | |  | 132. | Puding čok.,van. 125 g | kom | 2000 |  |  | |  | 133. | Sir svježi polumasni 500 g | kom | 30 |  |  | |  | 134. | Sirni namaz 200 g | kom | 600 |  |  | |  | 135. | Vrhnje za kuhanje 1 kg | kom | 3 |  |  | |  | 136. | Sir Varaždinec | kg | 30 |  |  | |  | 137. | Narezani sir tilzit-edam 300 g | kom | 50 |  |  | |  | 138. | Jogurt bio aktiv 2,8 % mm-180 g | kom | 770 |  |  | |  | 139. | Acidofil 3,2 % mm 180 g | kom | 100 |  |  | |  | 140. | Jogurt kefir 3,5 % mm 200 g | kom | 1200 |  |  | |  | 141. | Rajčica pasirana 500 g | kom | 400 |  |  | |  | 142. | Ketcup blagi 1 l | kom | 10 |  |  | |  | 143. | Vegeta ili proizvod iste kvalitete 1 kg | kom | 60 |  |  | |  | 144. | Ajvar 680 g | kom | 65 |  |  | |  | 145. | Kompot od višanja 680 g | kom | 30 |  |  | |  | 146. | Marmelada 840 g | kom | 30 |  |  | |  | 147. | Đuveč 770 g | kom | 100 |  |  | |  | 148. | Krastavci 1500 ml | kom | 200 |  |  | |  | 149. | Cikla 1600 g | kom | 200 |  |  | |  | 150. | Rajčica konc. 850 g | kom | 20 |  |  | |  | 151. | Kompot od breskve 485 g | kom | 50 |  |  | |  | 152. | Kompot od ananasa-komadići-340 g | kom | 50 |  |  | |  | 153. | Miješana kisela salata 850 g | kom | 100 |  |  | |  | 154. | Kisela paprika rezana -350 g | kom | 100 |  |  | |  | ***Za ovu grupu namirnica potreban je HACCP certtifikat*** | | | |  | = | |  |  |  | | |  | - kn | |  | **Ukupno za grupu (bez PDV-a) :** | | | |  | | |  | **PDV** |  | | |  | | |  | **Sveukupno (sa PDV-om):** | | | | **- kn** | | |  |  |  | | |  |  | |  |  |  | | |  |  | |  |  |  | | |  |  | |  |  |  | | |  |  | |  |  |  | | |  |  | | **Datum \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_** | | | | | **Potpis i pečat ponuditelja** | | |  |  |  |  |  | |  |  |  |  |  |  |  | |  |  |  |  |  |  |  | |  |  |  |  |  |  |  | |  |  |  |  |  |  |  | |  |  |  |  |  |  |  | |  |  |  |  |  |  |  | |  |  |  |  |  |  |  | |  |  |  |  |  |  |  | |  | Prilog II |

1. Ili nacionalni identifikacijski broj prema zemlji sjedišta gospodarskog subjekta, ako je primjenjivo [↑](#footnote-ref-1)