

Annex I

Bid Sheet – Primary Bid

1.	Contracting Entity's name and headquarters:	HŽ CARGO d.o.o. Heinzelova 51 10000 Zagreb OIB: 08720210702
2.	Information about the Bidder*	
2.1	Name	
	Headquarters	
	Address	
	OIB: (or national identification number in accordance with the country of economic entity's headquarters, if applicable)	
	IBAN:	
	Information whether the Bidder is subject to VAT (yes-no)	
	Delivery address	
	E-mail	
	Bidder's contact person	
	Telephone	
	Fax	
	Name, surname and function of the representative duly authorised to sign	
3.	Procurement reference number	2-JPP/24/SK
4.	Subject-matter of the procurement	Purchase of T-series cargo wagons (270 wagons)
5.	Bid price without VAT - in numbers in €	
6.	VAT amount - in numbers in €	
7.	Bid price with VAT** - in numbers in €	
8.	Bid validity period	120 days from the time limit for the submission of bids
9.	Bid number and date	

All fields are required.

10. Enclosed to the Bid is a list of all its integral parts and annexes (Bid Contents), bound in the following order:

Bidder

(name and surname of the Bidder's authorized representative in block letters)

(signature and stamp)

Note:

* If submitting a Joint Bid, the Bidder is to fill out the Bid Form in Annex I a

** If the Bidder is not subject to VAT or the subject matter of procurement is exempt from VAT, the same amount as entered in the field for the bid price without VAT shall be entered in the field for the bid price with VAT, and the field for the amount of VAT shall be left empty.

Annex I a - Fill out only if submitting a Joint Bid

BID SHEET – PRIMARY BID

Contracting Entity's name and headquarters: HŽ CARGO d.o.o., Heinzelova 51, 10000 Zagreb, OIB: 08720210702

INFORMATION ABOUT JOINT BIDDERS

Name, headquarters and address of joint bidders:

Joint Bidder 1 _____

Joint Bidder 2 _____

Joint Bidder 3 _____

Joint Bidder 4 _____

OIB (or national identification number in accordance with the country of economic entity's headquarters, if applicable)

Joint Bidder 1 _____

Joint Bidder 2 _____

Joint Bidder 3 _____

Joint Bidder 4 _____

Account number:

Joint Bidder 1 _____

Joint Bidder 2 _____

Joint Bidder 3 _____

Joint Bidder 4 _____

Is the Joint Bidder subject to VAT (YES or NO):

Joint Bidder 1 _____

Joint Bidder 2 _____

Joint Bidder 3 _____

Joint Bidder 4 _____

Delivery address:

Joint Bidder 1 _____

Joint Bidder 2 _____

Joint Bidder 3 _____

Joint Bidder 4 _____

E-mail, telephone and fax:

Joint Bidder 1 _____

Joint Bidder 2 _____

Joint Bidder 3 _____

Joint Bidder 4 _____

Joint Bidder's contact person:

Joint Bidder 1 _____

Joint Bidder 2 _____

Joint Bidder 3 _____

Joint Bidder 4 _____

Joint Bidder authorised to communicate with the Contracting Entity:

Subject-matter of the procurement: _____

Bid number: _____

Bid price without VAT: _____

VAT amount: _____

Bid price with VAT*: _____

Bid validity period is 120 days from the time limit for the submission of bids.

Place and date: _____

First and last name in block letters:

Joint Bidder 1 _____ and signature: _____

Joint Bidder 2 _____ and signature: _____

Joint Bidder 3 _____ and signature: _____

Joint Bidder 4 _____ and signature: _____

Signature of the Bidder's authorized representative: _____

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Note:

* If the Bidder is not subject to VAT or the subject matter of procurement is exempt from VAT, the same amount as entered in the field for the bid price without VAT shall be entered in the field for the bid price with VAT, and the field for the amount of VAT shall be left empty.