

PRIMARY BID FORM – Purchase of T-Series Cargo Wagons

Procurement reference number: **2-JPP/24/SK**

Contracting entity: HŽ Cargo d.o.o., Heinzelova 51, 10000 Zagreb, Croatia

Bid number: _____

Bidder: _____

IBAN: _____

OIB: _____, represented by _____,

agrees to deliver goods under the following conditions:

| No. | Subject-matter of procurement | Quantity/ Measurement unit | Unit price without VAT in € | Total price without VAT in € |
|-----|---|----------------------------------|--------------------------------|---------------------------------|
| 1 | 2 | 3 | 4 | 5=(3x4) |
| 1. | Cargo wagon as per the Technical Requirements (Annex V) | 270/wagon | | |
| | Bid price, without VAT in €: | | | |

1. Bid price (without VAT): _____ €

VAT 25%: _____ €

Total bid price (with VAT): _____ €

Any discounts must be included in the specified bid price!

2. **Bid option** is _____ days from the time limit for the submission of bids (must not be less than 120 days).

3. **Specified prices are fixed and unchangeable during the entire term of the contract!**

4. **Delivery date:** _____

5. **Payment terms and due date:** _____

6. **Warranty period for delivered goods:** _____

In _____, _____.

(SEAL HERE)

For the Bidder
Authorized Representative

(Name and surname in block letters, signature)