**PREDRAČUN**

**Podatki o ponudniku:**

|  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| Naziv: | | |  | | | | | | | |
| Naslov: | | |  | | | | | | | |
| Identifikacijska številka: | | |  | | | | | | | |
| Matična številka: | | |  | | | | | | | |
| Transakcijski račun: | | |  | | | | | | | |
| |  |  |  | | --- | --- | --- | | Naročnik | **PREDRAČUN** |  | | **INSTITUT "JOŽEF STEFAN"** | št. |  | | Jamova cesta 39 | kraj: |  | | 1000 Ljubljana | datum: |  |   **NAVODILO**: Predračun izpolnite v skladu z navodili ponudnikom. | | | | | | | | | | | |
| Vrsta nabave: | **x** | Storitev | |  | Material |  | Oprema |  | Gradnja |

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **Št.** | **Opis blaga** | **Enota** | **Št. mesecev** | **Cena na mesec EUR brez DDV** |
| 1 | **VZDRŽEVANJE VRSTIČNEGA ELEKTRONSKEGA MIKROSKOPA JOEL JSM 7600F** | mesec | 36 |  |

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
|  |  |  | **SKUPAJ EUR brez DDV** |  |
|  |  |  | **22 % DDV** |  |
|  |  |  | **SKUPAJ EUR z DDV** |  |

|  |  |  |  |
| --- | --- | --- | --- |
| Dobava (število tednov): | |  | |
| Plačilni pogoji (plačilo računa 30 dni po izstavitvi računa): | | |  |
| Veljavnost ponudbe do: | 30.03.2019 | | |

|  |  |  |
| --- | --- | --- |
|  |  | Ponudnik: |
|  |  |  |
|  |  | Predstavnik ponudnika  *(ime in priimek)* |