ANNEX 1. Tender Sheet

1. Procurer: ITRS d.o.o., Veliki Dol 4a, 10000 Zagreb, Hrvatska

2. Object of Procurement:

Ablator

- computer system for control of a nanoparticle generator and setup for deposition of nanoparticles
- composed of a dedicated processing unit and all necessary input and output peripheral devices
- software for the computerized system included, including processor unit operating system and particle generator software control system (separate or integrated)
- spark ablation method
- possibility to manage production of primary particles with diameter between 0-20 nm or more
- possibility to control the concentration of the number of generated particles $10^8/cm^3$ or more
- possibility to control particle mass throughput within order of magnitude of 1 mg h^{-1} or more
- possibility to control operating flow rate at temperature 25°C and pressure 1 bar in the range 0-30 L min^{-1} or more
- vacuum pump with a capacity of 15 m^3 or more included
- possibility of controlling the operation of the vacuum pump
- possibility to control and operate in the power and flow ranges of the nanoparticle generator
- possibility to control with power supply from 220 V to 230 V
- possibility to control with full gas flexibility
- possibility to control with full material flexibility
- possibility to control with nanoparticle exposure leak tight componentry
- possibility of continuous operation for 5 days or more
- sample carrier size 1cm^2 or more.

The Tenderer confirms that he offers the object of procurement of the above mentioned technical specifications (**please circle**):

YES NO

By signing this document, the Tenderer confirms he will provide the subject of procurement in accordance with above stated technical specifications.

3. Tenderer:

- Authorized person of the tenderer:.....

4. General Information about the Tenderer:

- Tenderer company name: .....
- Residence address: .....
- OIB / identification / registration number:.....
- Account number (IBAN): ....., name of bank:.....
- Tenderer is in a VAT system (circle the answer):
  YES NO
- E-mail address: .....
- Contact person for Tenderer: .....
- Phone: .....

5. Tender Price:

Ablator

Total Tender Price without VAT: ..... (in numbers)

6. Warranty period:

……

7. Tender validity period (minimum 90 days).....

8. Subcontractors or a community of Tenderers (write YES or NO):

.....

In the event that our tender is accepted, we are ready to deliver the goods and services in the manner and under the conditions laid down in the tender documentation.

Date: .....

Tenderer:

_____
(name of person signing the Tender)

_____
(Signature and company seal/stamp)

ANNEX 2. Information on Tenderer Community

1. Procurer: ITRS d.o.o., Veliki Dol 4a, 10000 Zagreb, Hrvatska

2. Object of Procurement:

- **Ablator**

3. General information about the community of tenderers:

Company name of a member of the community of tenderers: .....

- Residence address: .....
- OIB / Identification / Registration Number: .....
- Account number: .....
- Tenderer is in a VAT system: YES NO
- E-mail address: .....
- Contact person for Tenderer: .....
- Phone: .....
- Amount of the contract taken by member of community of tenderers: .....

- Part of the Tender taken by community member (write according to the Technical specifications from the Tender documentation, add rows as needed): .....

Tenderer:

_____

(name of person signing the Tender)

_____

(signature and company seal/stamp)

ANNEX 3. Information on Subcontractors

1. Procurer: ITRS d.o.o., Veliki Dol 4a, 10000 Zagreb, Hrvatska

2. Object of Procurement:

- **Ablator**

3. Information on subcontractors

- Company name: .....
- Residence address: .....
- OIB / identification / registration number: .....
- Account number: .....
- Amount of the contract taken by subcontractor: .....
- Part of the Tender taken by subcontractor (write according to the Technical specifications from the Tender documentation, add rows as needed): .....

Tenderer:

_____
(name of person signing the Tender)

_____
(signature and company seal/stamp)

ANNEX 4. Statement of Good Conduct, Fulfillment of Obligations based on Payment of Salaries to Employees and Payment of Contributions and Truth

Company:

Name: _____

Address: _____

OIB / identification / registration number:_____

Authorized / responsible person:

Name: _____

Address: _____

1. Under material and criminal liability, we declare that as a tenderer or persons authorized by law to represent the tenderer (persons who are members of the administrative, management or supervisory body or have the authority to represent, make decisions or supervise the economic entity) we have not been convicted of any of the following criminal offenses, acts or for appropriate criminal offenses according to the regulations of the state of the tenderer's residence or the state of which the person is a citizen authorized by law to represent the tenderer:
   - participation in a criminal organization, criminal association, commission of a criminal offense within a criminal association, association for the commission of criminal offenses, terrorism or criminal offenses related to terrorist activities, money laundering or terrorist financing, child labor or other forms of trafficking, corruption, bribery in business, bribery in business, abuse in public procurement, abuse of position and authority, illegal favoritism, bribery, bribery, trading in influence, bribery for trading in influence, abuse of position and authority, abuse of office, illegal intermediation, fraud, business fraud, tax or customs evasion, subsidy fraud.
2. Under material and criminal liability, we give a statement that we fulfill the obligations based on the payment of salaries to employees and obligations based on the payment of contributions for financing compulsory insurance (health and pension insurance and other compulsory contributions), in accordance with the regulations of the country in which we are established apropos we have a business establishment.

3. Under material and criminal liability, we provide a statement that neither the responsible person of the economic entity personally nor the economic entity has falsely stated, presented or provided false information regarding the conditions stated by the Procurer as necessary in connection with this procurement procedure.

In _____ (place), _____ (date).

_____
(Name of person signing the Tender)

_____
(Signature and company seal / stamp)

ANNEX 5. Payment of Taxes Statement

Company:

Name: _____

Address: _____

OIB / identification / registration number:_____

Under material and criminal liability we declare that:

- we fulfill the obligation to pay taxes in accordance with the regulations of the country in which we are founded, apropos the country in which we are established, unless a deferral of payment of these obligations is granted in accordance with special rules and if the amount of overdue and unpaid obligations does not exceed 200 kuna.

In _____ (place), _____ (date).

_____
(Name of person signing the Tender)

_____
(Signature and company seal / stamp)

ANNEX 6. Conflict of Interest Absence Statement

Company:

Name: _____

Address: _____

OIB / identification / registration number:_____

Authorized / responsible person:

Name: _____

OIB / identification / registration number:_____

Under material and criminal liability we declare that neither the responsible persons within the company nor the company's owners nor the company itself are in a conflict of interest with the Procurer, its owners, its members of the administrative, management or supervisory body, members of the expert procurement committee and persons involved in the implementation of this procurement procedure or may affect the outcome of this procedure with the Procurer or the procurement service providers acting on behalf of the Procurer.

Under material and criminal liability, we declare that **we are not in a conflict of interest** under item 1.2. Calls for tenders, as well as according to Annex 4 of the Rules on the implementation of procurement procedures for non-obligors of the Croatian Public Procurement Law Calls for "Increasing the development of new products and services arising from research and development activities - phase II" (reference number KK.01.2.1.02).

In _____ (place), _____ (date).

_____

(Name of person signing the Tender)

_____

(Signature and company seal / stamp)

ANNEX 7. Statement of Qualification of a Person for Setup and Installation of Equipment

Company:

Name: _____

Address: _____

OIB / identification / registration number: _____

Under material and criminal liability, we declare that we have at our disposal at least one person who will perform the setup and installation of the Ablator. The person /persons at our disposal have the professional skills, knowledge and experience for the setup and installation of the machine.

In _____ (place), _____ (date).

_____
(Name of person signing the Tender)

_____
(Signature and company seal / stamp)

ANNEX 8. List of contracts on executed deliveries of goods of the legal entity of the Tenderer

Company: [1]

Name: _____

OIB: _____

No.	Type of goods	Procurer of the goods (name of procurer)	Brief description of deliveries of goods	Value of goods (Kn)	Year of completion of delivery of goods
1.					
2.					
3.					
4.					

(insert additional pages if necessary)

We declare that all goods on the list are delivered properly and in accordance with the rules of the profession. ITRS d.o.o. reserves the right to contact each client and verify the accuracy of the said list.

In _____ (place), _____ (date).

_____

(Name of person signing the Tender)

_____

(Signature and company seal / stamp)

[1] In the case of tender of the tenderer Community or the existence of a Subcontractor, the list may also include the work performed by a member of the tenderer Community or Subcontractor

ANNEX 9. Statement of Review of the Tender Documentation, Submission of Guarantees for proper Fulfillment of the Contract and Elimination of Deficiencies within the Warranty Period

Name: _____

Address: _____

OIB / identification / registration number:_____

We declare that we have reviewed and fully accept the content of the invitation to public procurement of the object of procurement:

- Ablator

Public procurement is carried out by ITRS d.o.o., and the procurement registration number is 3.

We commit to deliver the above stated goods, defined by Tender documentation and instructions from the Procurer, accordingly with stated conditions and deadlines from Tender documentation without any restrictions and limitations.

The price of our tender is _____. This tender is valid for a minimum of 90 days from the deadline for submitting tenders.

If our tender is accepted, we commit to submit a Guarantee for proper fulfillment of the contract in the amount of 10% of our contract value excluding the VAT within 30 days of signing the contract with the Procurer ITRS d.o.o. Guarantee will bi provided in the form of Bank guarantee whose total value is greater than or equal to 10% of the value of our tender.

No later than 30 calendar days from the date of delivery of the object of procurement, we commit to submit a Guarantee for elimination of deficiencies within the warranty period. Guarantee will bi provided in the form of Bank guarantee whose total value is greater than or equal to 10% of the value of our tender.

Unused Guarantee for proper fulfillment of the contract will be returned to us by the Procurer within 30 calendar days from the delivery of the object of procurement and delivery of the Guarantee for elimination of deficiencies within the warranty period.

Unused Guarantee for elimination of deficiencies within the warranty period The Procurer will return to us within 30 days from the expiration of the warranty period specified in our tender and in the signed contract.

If we do not provide a Guarantee for the proper fulfillment of the contract in the form of Bank guarantee, we are obliged to pay a cash deposit to the Procurer's account which will be specified in the contract in the required amount of the guarantee. The Procurer will return the stated unused amount to us within 30 calendar days from the delivery of the object of procurement and delivery of the Guarantee for elimination of deficiencies within the warranty period.

If we do not provide a Guarantee for elimination of deficiencies within the warranty period in the form of a Bank guarantee, we are obliged to pay a cash deposit to the Procurer's account which will be specified in the contract in the required amount of the guarantee. The Procurer will return the stated unused amount to us within 30 days from the expiration of the warranty period stated in our tender and in the signed contract.

In _____ (place), _____ (date).

_____

(Name of person signing the Tender)

_____

(Signature and company seal / stamp)