PRILOGA št. 1
Appendinx No. 1

Ponudnik/Tenderer:.....
(vpiše se naziv in naslov ponudnika/(enter the name and address of the provider))

Številka ponudbe/Tender No.:.....

PREDRAČUN/TENDER PRO-FORMA INVOICE

Predmet: **Javno naročilo »Dobava materiala in izvedba storitev za remont ocevja kotla, turbine in generatorja bloka 6«** Subject-matter of the request/tender: **Public order »Supply of material and services for the overhaul of boiler tubelines, turbine and generator of Unit 6«**

SKLOP 1: Zamenjava LUBECO ocevja na bloku 6/PACKAGE 1: LUBECO heating surface replacement on unit 6:

_____ EUR (brez DDV/without VAT)

SKLOP 2: Dobava materiala in delna zamenjava ocevja PP1 na bloku 6/PACKAGE 2: Supply of material and partial tube replacement on Reheater 1 on Unit 6

LOT 1 _____ EUR (brez DDV/without VAT)

LOT 2 _____ EUR (brez DDV/without VAT)

SKLOP 3: C Inšpekcija turbine in generatorja bloka 6/PACKAGE 3: C inspection of turbine and generator on Unit 6

LOT 1 _____ EUR (brez DDV/without VAT)

LOT 2 _____ EUR (brez DDV/without VAT)

LOT 3 _____ EUR (brez DDV/without VAT)

LOT 4 _____ EUR (brez DDV/without VAT)

LOT 5 _____ EUR (brez DDV/without VAT)

LOT 6 _____ EUR (brez DDV/without VAT)

LOT 7 _____ EUR (brez DDV/without VAT)

V ceni so upoštevane vse zahteve in celotna vsebina tehničnega dela dokumentacije v zvezi z oddajo javnega naročila glede na posamezni sklop/lot./ When setting the price, the tenderer has taken into consideration all requirements and the entire contents in the technical part of the procurement documents, according to each package/lot.