

## DECLARATION OF ACCEPTANCE OF COMMERCIAL AND FINANCIAL TERMS

### Procurement of goods for the Plava Laguna IRONMAN 70.3 Poreč event, Istria – Croatia

1. Name of the bidder:
2. Address of the bidder:
3. City and postal code:
4. Name and surname of the contact person:
5. Telephone:
6. E-mail:
7. The bidder must state whether it is in the VAT system.
8. Unit prices are expressed in Euros, VAT excluded
9. The offered price is fixed and unchangeable and includes all possible costs that would be charged for the possible purchase of the product (e.g., but without limitation, transportation and delivery costs, customs costs, shipping costs, etc.).
10. Upon submission of the bid, bidders are obliged to deliver samples of the items to the address: Istra D.M.C. d.o.o., Jadranska 66, 52470 Umag. Bids without samples will not be considered, and the samples will be duly returned to the bidder after inspection.
11. Payment deadline within 30 days from the date of receipt of the invoice.
12. Delivery and documentation (delivery notes, invoices...) are issued for each cost center separately.
13. Delivery deadline is 10.10.2025.
14. The validity of the offer is at least 45 days from the date of the deadline for submitting bids from the competition, and upon confirmation of cooperation with the bidder, the price remains fixed and unchangeable until the realization of the events in 2025.
15. The buyer may contract the goods that are the subject of this competition with one or more bidders within the specified product groups, subgroups or end items.
16. The quantities are approximate and may vary during the contract.

Date

Signature and stamp:

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