**List of Sub-suppliers**

I, the applicant:..................................................., with registered office ..........................................................., ID number: .......................

hereby

**declare**

that within the order: “**Growth of Innovation Capacities in the Company Mäspoma”, Logical Unit No. 3 Technology for continuous heat pasteurization and roasting of spices** placed by the entity which will receive 50%, or less, of funds from the non-repayable financial contribution (NFC) fund through the Intermediate Body (IB) in accordance with the Handbook on Public Procurement Procedure for demand-oriented projects and national projects within the Integrated Infrastructure operational programme under the responsibility of the Ministry of Economy of the SR, version 3.3, with regard to the guidance note by Central Coordinating Authority (MP CKO) No. 12:

1. ***I will not source sub-suppliers obliged to be registered in the register of public sector partners,***
2. ***I will source sub-suppliers obliged to be registered in the register of public sector partners,*** and for such purpose I specify the following:[[1]](#footnote-1)

1. the share of the contract that I intend to subcontract to third parties: .....%, i.e. ..................€ excl. VAT

2. suggested sub-suppliers:[[2]](#footnote-2)

|  |  |  |  |
| --- | --- | --- | --- |
| Business name | Registered office | ID number | Information about the person authorised to act on behalf of the sub-supplier (name, surname, domicile, date of birth) |
|  |  |  |  |
|  |  |  |  |

3. Subject-matter of sub-deliveries:

|  |  |  |  |
| --- | --- | --- | --- |
| Business name of the sub-supplier | Subject-matter of sub-delivery | Sum of sub-delivery  (in %) | Sum off sub-delivery  (in € excl. VAT) |
|  |  |  |  |
|  |  |  |  |

In......................., on...................

On behalf of the applicant:

..............................................................

Name, surname and signature

of a person authorised to act on behalf of the applicant

1. Cross the whole paragraph b) out if you do not use any sub-suppliers [↑](#footnote-ref-1)
2. Fill the table in, add lines to the table, if necessary. [↑](#footnote-ref-2)