**FORM 1**

**5. BID (PROFORMA INVOICE)**

**Details about the Bidder:**

|  |  |  |  |
| --- | --- | --- | --- |
| Name: |  | | |
| Address: |  | | |
| VAT identification number: |  | | |
| Bank account and the name of the bank: |  |  |  |
| Contact person: |  | | |
| Contact person's E-mail address: |  | | |
| Person responsible for signing the contract:  podpis pogodbe: |  | | |

|  |
| --- |
| **JOŽEF STEFAN INSTITUTE** |
| Jamova cesta 39 |
| 1000 Ljubljana |

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| |  |  |  | | --- | --- | --- | | **BID** | No. |  | |  | Place: |  | |  | Date: |  | | | | | | | | | | |
| On the basis of the invitation to tender No.we are pleased to submit the following bid: | | | | | | | | | |
|  | | | | | | | | | |
| Type of purchasing: |  | Service | **x** | Material |  | Equipment |  | Construction |

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **No.** | **Description of the goods** | **Quantity** | **Price/** | **Discount %** | **Value** |
| 1 | crystals with the denotation 3129.16.000.1221C | 4 |  |  |  |
| 2 | crystals with the denotation 3129.16.000.1222C | 4 |  |  |  |
| 3 | crystals with the denotation 3129.16.000.1223C | 4 |  |  |  |
| 4 | crystals with the denotation 3129.16.000.1224C | 4 |  |  |  |
| 5 | crystals with the denotation 3129.16.000.1233C | 16 |  |  |  |
| 6 | crystals with the denotation 3129.16.000.1234C | 16 |  |  |  |

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
|  |  |  | **TOTAL** |  |
|  |  |  | **DISCOUNT** |  |
|  |  |  | **VALUE without VAT (EUR)** |  |

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| Delivery time (in weeks): | |  | | |
| Payment terms (30% prepayment, 70% 30 days net): | | |  | | |
| |  |  | | --- | --- | | Delivery term: | DAP Ljubljana (price includes delivery) the client's address) | | | |  | | |
| Validity of the bid: | 31st December 2019 | | |

**MANDATORY ENCLOSURE:**

**The supplier’s Offer/Quotation with delivery times and technical specifications (please, enclose it to the second part of the tender documentation).**

|  |  |  |
| --- | --- | --- |
|  |  | The Bidder: |
|  |  |  |
|  |  | (signature of the representative)  *(name and surname)* |