**FORM 1**

**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 |

|  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
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|  |  |  |
| --- | --- | --- |
| **BID** | No. |  |
|  | Place:  |  |
|  | Date: |  |

 |
| On the basis of your public tender we are pleased to submit the following bid: |
|  |
| Type of purchasing: |  | Service |  | Material | **x** | Equipment |  | Construction |

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **No.** | **Description of the goods**  | **Quantity** | **Price** | **Discount %** | **Value** |
| 1 | SUPPLY OF A BERLINCOURT PRESS | 1 Set |  |  |  |

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
|  |  |  | **TOTAL** |  |
|  |  |  | **DISCOUNT** |  |
|  |  |  | **VALUE without VAT** |  |

|  |  |
| --- | --- |
| Delivery time (in weeks): |  |
| Payment terms:  |   |
| Payment terms (30 days after issuing the Invoice): |  |
| Delivery term: | DDU Ljubljana  |
| Warranty period (at least 12 months): |  |
| Validity of the bid: | 30 September 2021 |

**MANDATORY ENCLOSURE:**

**Brochures including a complete technical description and specification of the equipment, and the supplier’s Offer/Quotation with technical specifications and a list of components included (please, enclose it to the second part of the tender documentation)**

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