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

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| 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 AND INSTALLATION OF AN AUTOMATIC MOTORIZED PROBE STATION  | 1 Set |  |  |  |

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

|  |  |
| --- | --- |
| Delivery time (in weeks): |  |
| Payment terms: | • 50% payment in advance after receipt of the order• 40% payment payable on receipt of Invoice, at the time of delivery• 10% payment after final acceptance |
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|  |  |
| --- | --- |
| Delivery term: | DDU Ljubljana, CIF Ljubljana/Ljubljana Airport |

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| Warranty period (at least 1 year): |  |
| 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 tender documentation)**

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