Institut "Jožef Stefan", Ljubljana, Slovenija



FORM 1

BID (PROFORMA INVOICE)

							FORIVI I	
Name of the Bidder:			Physical Electronics GmbH					
Address of the Bidder:			Salzstrasse 8 85622 Feldkirchen Germany					
Contact person:			Thomas Luimes					
Contact person's E-mail address:			Tluimes@phi-europe.com					
On the basis of	f your publ	ic tender we are	pleased	to submit t	he following bid:			
BID No. 20240419TNL01								
Type of purch		Service	X Equ	ipment	Const	Diagonal (Value	
No. Description of the goods				Quantity	Price	Discount %	Value	
¹ OF SURFACES AND THIN FILMS				1 Set	1.145.838,00 €	21,45	900.000,00 €	
					I		<u> </u>	
						TOTAL	1.145.838 €	
Dise						Discount	245.838 €	
					VALUE	VALUE without VAT 900.000 €		
• 20% pay • 40% pay			ment in advance after receipt of the order and signed contract ment payable on receipt of Invoice, upon shipping ment payable on receipt of Invoice, upon delivery ment after upon installation of the equipment					
		• 10% pay	yment alte	i upon installatio	on or the equipment			

10% payment after upon installation of the equipment						
The delivery deadline is 15.10.2024.						
DAP Ljubljana (price includes delivery to the client's address)						
31.07.2024						
2 years						

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)

Feldkirchen, 17.04.2024

Physical Electronics GmbH Salzstraße 8 85622 Feldkirchen Tel. +49 89 96 275 0 Fax +49 89 96 275 50

The Bidder:

(place, date)

(stamp)

(signature of the representative)