



4. BID (PROFORMA INVOICE)

Details about the Bidder:

Name: Vigor GPTE GmbH
 Address: Jahnstr. 5, D-97828 Marktheidenfeld, Germany
 VAT identification number: DE332287034
 Bank account and the name of the bank: Bank of China, Frankfurt a. M. branch
 Contact person: Dr. Martin Eck
 Contact person's E-mail address: martin.eck@vigorgb.com
 Person responsible for signing the contract: Dr. Martin Eck

JOŽEF STEFAN INSTITUTE

Jamova cesta 39
 1000 Ljubljana

BID No. AN2021_20225
 Place: Marktheidenfeld
 Date: 22.08.2021

On the basis of your public tender we are pleased to submit the following bid:

Type of purchasing: Service Material Equipment Construction

No.	Description of the goods	Quantity	Price	Discount %	Value
1	SUPPLY AND INSTALLATION OF SOLVENT PURIFICATION SYSTEM	1 Set	26.515,00	included	26.515,00
TOTAL					26.515,00
DISCOUNT					included
VALUE without VAT (EUR)					26.515,00

Delivery time (in weeks): 10 weeks After Order and Drawing Approval (AODA)
 Payment terms (30 days after issuing the Invoice): NET30
 Delivery term: CIP Ljubljana (price includes delivery to the client's address)
 Warranty period (at least 2 years): 2 years
 Validity of the bid: 30 November 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)