



BID (PROFORMA INVOICE)

FORM 1

Name of the Bidder:	LKB Vertriebs Ges.m.b.H.
Address of the Bidder:	Wurzbachgasse 18, A-1150 Dunaj, Avstrija
Contact person:	Dušan Djurdjevic
Contact person's E-mail address:	d.djurdjevic@lkb.eu

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

BID No. SSINV83528

Type of purchasing: Service Equipment Const

No.	Description of the goods	Quantity	Price	Discount %	Value
1	LIGHT MULTI SCATTERER FOR NANOPARTICLES AND BIOMOLECULES RESEARCH	1 Set	80090.00	2.90	77777.63

TOTAL	80090.00
Discount	2312.37
VALUE without VAT	77777.63

Payment terms:	30 days after issuing the Invoice
Delivery term:	CIP Ljubljana
Delivery time in weeks:	no later than 6 weeks after signing the contract
Validity of the bid:	24 July 2024
Warranty period:	12 months

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:

23.04.2024, DUNAJ
(place, date)

Vertriebs Ges.m.b.H.
Wurzbachg. 18, A-1150 Wien, Austria
+43 1 982 05 27, Fax +43 1 084 37 14
UID: ATU-37455707, DVR: 0009091
(stamp)

[Handwritten Signature]
(signature of the representative)