Institut "Jožef Stefan", Ljubljana, Slovenija

1001 Ljubljana, p.p. 3000 / Jamova cesta 39 / Tel. n.c. 47739 00, Fax: 4235400
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:
b-Cat BV
Biezenwei 6, 4004 MB Tiel The Netherlands
NL815405078B01
59.28.04.461 ABN-Amro
R. Luyten rluyten@b-cat.nl
R. Luyten

## JOŽEF STEFAN INSTITUTE

Jamova cesta 39
1000 Ljubljana
BID
No. 31600314
Place: Tiel
Date: 23-11-2022
On the basis of your public tender we are pleased to submit the following bid:


Delivery time (in weeks): $\quad 6-8$ weeks
Payment terms ( 30 days after issuing the Invoice): 30 days
Delivery term: DAP Planica
Warranty period (at least 12 months):
12 months on equipment AND 5 years on active carbon when maintenances performed on time.
Validity of the bid: $\quad 28$ February 2023

## 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)

(signature of the representative)

