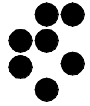


Institut "Jožef Stefan", Ljubljana, Slovenija

1001 Ljubljana, p.p. 3000 / Jamova cesta 39 / Tel. n.c. 477 39 00, Fax: 423 54 00



FORM 1

4. BID (PROFORMA INVOICE)

Details about the Bidder:

Name: GS GLOVEBOX Systemtechnik GmbH
Address: Daimlerstraße 29-31, 76316 Malsch, Germany
VAT identification number: DE189717147
Bank account and the name of the bank: Deutsche Bank, DE19660700240039918800
Contact person: Dr. Johannes Bauer
Contact person's E-mail address: gsvertrieb@gs-glovebox.com
Person responsible for signing the contract: Frank Wolf

JOŽEF STEFAN INSTITUTE

Jamova cesta 39
1000 Ljubljana

BID

No. 21211129

Place: Malsch, Germany

Date: 06.07.2021

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	58 995,00	0	58 995,00
TOTAL					58 995,00
DISCOUNT					0
VALUE without VAT (EUR)					58 995,00

Delivery time (in weeks): 18 weeks after receipt of order

Payment terms (30 days after issuing the Invoice): _____

Delivery term: CIP Ljubljana (price includes delivery to the client's address)

Warranty period (at least 2 years): _____

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 the tender documentation)

The Bidder:

i.A. Dr. Johannes Bauer

(signature of the representative)