



4. BID (PROFORMA INVOICE)

Details about the Bidder:

Name: M. Braun Inertgas-Systeme
 Address: Dieselstr. 31
 VAT identification number: DE 129 406 284
 Bank account and the name of the bank: HypoVereinsbank DE45 7002 0270 0031 0225 50
 Contact person: Sebastian Wiesner
 Contact person's E-mail address: s.wiesner@mbraun.de
 Person responsible for signing the contract: Sebastian Wiesner

JOŽEF STEFAN INSTITUTE

Jamova cesta 39
 1000 Ljubljana

BID No. _____

Place: Garching

Date: 15.07.2021

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

Type of purchasing: Service Material Equipment Construction

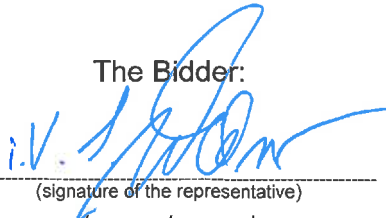
No.	Description of the goods	Quantity	Price	Discount %	Value
1	SUPPLY AND INSTALLATION OF SOLVENT PURIFICATION SYSTEM	1 Set	30.500€		30.500€
TOTAL					30.500€
DISCOUNT					
VALUE without VAT (EUR)					30.500€

Delivery time (in weeks): 12
 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): 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)

mBRAUN
 Inertgas-Systeme GmbH
 Dieselstr. 31
 85748 Garching Hochbrück
 Tel. 089 / 3 26 69 - 0, Fax 089 / 3 26 69 - 105
 Ust.-IdNr.De 129406284

The Bidder:

 (signature of the representative)
 (name and surname)