

# 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

## 5. BID (PROFORMA INVOICE)

### Details about the Bidder:

Name:

KONTROLTEST INTERNATIONAL

Address:

SAMOBORSKA CESTA 114

VAT identification number:

HR94505163384

Bank account and the name of the bank:

HR4124020061100625019, ERSTE

Contact person:

HINZO MUSENIC

Contact person's E-mail address:

hinzo.musemic@kontroltest.com

Person responsible for signing the contract:

ZOYA NIKOLOVA NAYDENOVA

### JOŽEF STEFAN INSTITUTE

Jamova cesta 39

1000 Ljubljana

**BID**

No. 01/2020

Place: ZAGREB

Date: 20.01.2020

On the basis of the invitation to tender No. **05200/2019** 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 A X-RAY SYSTEM	1 Set	108.275/	-20%	86.620/

<b>TOTAL</b>	108.275
<b>DISCOUNT</b>	-21.655
<b>VALUE without VAT (EUR)</b>	86.620/

Delivery time (in weeks): 8 weeks

Payment terms: 40% upon order, 55% upon shipment, 5% after final acceptance

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

Warranty period (at least 12 months): 24 months

Validity of the bid: 31 March 2020

### 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:

31 KONTROLTEST INTERNATIONAL  
d.o.o.  
ZAGREB  
OIB 94505163384  
(signature of the representative)  
(name and surname)