



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

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: _____

JOŽEF STEFAN INSTITUTE

Jamova cesta 39
1000 Ljubljana

BID No. OF23-00493
 Place: Albano Laziale (RM) Italy
 Date: 23-03-2023

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 A SYSTEM FOR DETERMINING MAXIMAL ANAEROBIC AND AEROBIC CAPACITY	1 Set	90.016,00 €	5,65%	84.924,40 €
TOTAL					90.016,00 €
DISCOUNT					5,65%
VALUE without VAT (EUR)					84.924,40 €

Delivery time (in weeks): 4
 Payment terms (30 days after issuing the Invoice): _____
 Delivery term: DAP Planica
 Warranty period (at least 12 months): 12
 Validity of the bid: 30 June 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)

COSMED S.r.l.
 Managing Director
 Marco Brugnoli

The Bidder: _____