



5. BID (PROFORMA INVOICE)

Details about the bidder:

Name: Rigaku Europe SE
 Address: Hugentottenallee 167, 63263 Neu Isenburg, Germany
 VAT identification number: DE272109612
 Bank account and the name of the bank: MUFG Bank (Europe) N.V. -
 Contact person: Mr Samuel Trick
 Contact person's E-mail address: sam.trick@rigaku.com
 Person responsible for signing the contract: Mr Richard Horton – Service Manager (SMX)

JOŽEF STEFAN INSTITUTE
 Jamova cesta 39
 1000 Ljubljana

BID No. JN008532/2019-W01
 Place: Neu-Isenburg
 Date: 10/12/2019

On the basis of the invitation to tender No. **12835/2019** we are pleased to submit the following bid:

Type of purchasing: Service Material Equipment Construction

No.	Description of the goods	Quantity	Price	Value
1	MAINTENANCE OF A SINGLE-CRYSTAL X-RAY DIFFRACTOMETER THE GEMINI A PLUS	3 years	37,168.56 EUR	

TOTAL	39,124.80 EUR
DISCOUNT	(1,956.24 EUR)
VALUE without VAT (EUR)	37,168.56 EUR

Payment terms: 100% payable - net 30 days from invoice
 Validity of the bid: 29 February 2020

The bidder:

Richard Horton – Service Manager
 (SMX)

(signature of the representative)

(name and surname)