



4. BID (PROFORMA INVOICE)

Details about the bidder:

Name: Franka Emika GmbH
 Address: Infanteriestraße 19 Bld. 3
 VAT identification number: DE 307760626
 Bank account and the name of the bank: DE54 7016 0000 0000 1382 42 / DZ Bank
 Contact person: Stephan Quade
 Contact person's E-mail address: Stephan.quade@franka.de
 Person responsible for signing the contract: Dirk Engelmann or Philipp Zimmermann

JOŽEF STEFAN INSTITUTE

Jamova cesta 39
 1000 Ljubljana

BID No. 12456
 Place: Munich
 Date: 29.11.2019

On the basis of the invitation to tender No. **14006/2019** 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 OF TWO ROBOTIC SYSTEMS CAPABLE OF WORKING WITH HUMANS	1 Set	44.630.-	9,5%	40.390.-

TOTAL	44.630.-
DISCOUNT	4.240.-
VALUE without VAT (EUR)	40.390.-

Delivery time (in weeks): 2
 Payment terms: 30 days net
 Delivery term: DAP Ljubljana (price includes delivery) the client's address)
 Warranty period (at least 12 months): 12 months
 Validity of the bid: For purchase orders after 12 Dec. 2019 we charge full price without discount

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 tender documentation)

The bidder:

i.A.
 (signature of the representative)

(name and surname)
 Stephan Quade