

**5. BID (PROFORMA INVOICE)****Details about the bidder:**

Name: HAGE Sondermaschinenbau GmbH & Co KG  
 Address: Hauptstrasse 52e, 8742 Obdach; Austria  
 VAT identification number: ATU39380406  
 Bank account and the name of the bank: AT71 3800 0000 0003 4280; RLB Stmk AG  
 Contact person: Roswitha Scharf  
 Contact person's E-mail address: r.scharf@hage.at  
 Person responsible for signing the contract: Florian Hampel

<b>JOŽEF STEFAN INSTITUTE</b> Jamova cesta 39 1000 Ljubljana
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**BID**

No. 130577 -----  
 Place: Obdach -----  
 Date: 08.03.2019 -----

On the basis of the invitation to tender No. **12668/2019** 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 SISTEM FOR 3D PRINTING OF METAL AND CERAMIC MATERIALS	1 Set	132.800.-	7,5%	122.840.-

<b>TOTAL</b>	<b>132.800.-</b>
<b>DISCOUNT</b>	<b>-9.960.-</b>
<b>VALUE without VAT (EUR)</b>	<b>122.840.-</b>

Delivery time (in weeks): 14 weeks after order  
 Payment terms: 40% payment in advance, 50% payment at time of delivery, 10% payment after installation and technical acceptance  
 Delivery term: DAP Ljubljana (price includes delivery) the client's address  
 Warranty period (at least 12 months): 12 months except printer Warranty printer: 30 months  
 Validity of the bid: 31 May 2019

**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:  
  
 (signature of the representative)  
 (name and surname)