



5. BID (PROFORMA INVOICE)

Details about the Bidder:

Name: Twente Solid State Technology BV
 Address: Institutenweg 25, 7521PH Enschede, NL
 VAT identification number: NL807285420B01
 Bank account and the name of the bank: NL20ABNA 0822 3735 72, ABN-AMRO Bank
 Contact person: Dr. Rik Groenen
 Contact person's E-mail address: groenen@tsst.nl
 Person responsible for signing the contract: Dr. D.A. Schipper

JOŽEF STEFAN INSTITUTE

Jamova cesta 39
 1000 Ljubljana

BID

No. Q180136

Place: Enschede

Date: 24-09-2019

On the basis of the invitation to tender No. **04095/2019** 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 SMALL PULSED LASER DEPOSITION SYSTEM	1 Set	131410€	0	131410€
TOTAL					131410€
DISCOUNT					0
VALUE without VAT (EUR)					131410€

Delivery time (in weeks): 35 weeks.

Payment terms:

- 50% payment in advance after receipt of the order
- 40% payment payable on receipt of Invoice, at the time of delivery
- 10% payment after final acceptance

Payment terms (30 days after issuing the Invoice):

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

Warranty period (at least 12 months): 12 months

Validity of the bid: 31 December 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 the tender documentation)

The Bidder:

(signature of the representative)

(name and surname)