



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: Ru-Ve d.o.o.
Address: Prosinačka 14, 10431 Sveta Nedelja, Croatia
VAT identification number: HR88470929840
Bank account and the name of the bank: HR1724020061100036370,
Erste&Steiermärkische Bank d.d.
Contact person: Glorija Novokmet
Contact person's E-mail address: prodaja1@ru-ve.hr
Person responsible for signing the contract: Hrvoje Runje

JOŽEF STEFAN INSTITUTE

Jamova cesta 39
1000 Ljubljana

BID No. 23-01285
Place: Sveta Nedelja, Croatia
Date: 10.3.2023.

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 TORQUE RHEOMETER	1 Set	73.958,00	0	73.958,00
TOTAL					73.958,00
DISCOUNT					0,00
VALUE without VAT (EUR)					73.958,00

Delivery time (in weeks): 25 weeks
Payment terms (30 days after issuing the Invoice): 50% in advance, 40% on receipt of the Invoice, 10% after technical acceptance
Delivery term: DAP Ljubljana
Warranty period (at least 12 months): 12 months
Validity of the bid: 31 May 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)



Ru-Ve d.o.o.
Kerestinec, Prosinačka 14
10431 Sv. Nedelja
tel:333 5250 fax:333 5259

The Bidder:

Hrvoje Runje