



## 5. BID (PROFORMA INVOICE)

### Details about the bidder:

Name:	Otec Präzisionsfinish GmbH
Address:	Heinrich-Hertz Str. 24; 75334 Straubenhardt
VAT identification number:	DE 812635504
Bank account and the name of the bank:	Sparkasse Pfrzh:DE72666500850000977438
Contact person:	Svetlana Verblyudova
Contact person's E-mail address:	s.verblyudova@otec.de
Person responsible for signing the contract:	Soran Jota

### JOŽEF STEFAN INSTITUTE

Jamova cesta 39  
1000 Ljubljana

## BID

No. VAN18/3855

Place: Straubenhardt

Date: 11.02.2019

On the basis of the invitation to tender No. **12099/2018** 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 DRAG-FINISHING MACHINE FOR SURFACE TREATMENT	1 Set	69.026,10 €		69.026,10€

<b>TOTAL</b>	69.026,10€
<b>DISCOUNT</b>	
<b>VALUE without VAT (EUR)</b>	69.026,10€

Delivery time (in weeks): 14 weeks

Payment terms: 40% after signed contract; 50% receipt of invoice at delivery; 10% after tec. acceptance

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

Warranty period (at least 12 months): 12 months

Validity of the bid: 30 April 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:  
Soran Jota

(signature of the representative)

(name and surname)