

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

Name: Canberra Packard Central Europe GmbH
Address: Wienersiedlung 6, A-2432 Schwadorf, Austria
VAT identification number: ATU 168 06106
Bank account and the name of the bank: AT51 1200 0004 0105 3806 UniCredit Bank
Contact person: Csaba Buda, Ph.D.
Contact person's E-mail address: c.buda@cpce.net
Person responsible for signing the contract: Dipl. Ing. Mario Adam

JOŽEF STEFAN INSTITUTE

Jamova cesta 39
1000 Ljubljana

BID

No. OFAT-220114

Place: Schwadorf, Austria

Date: 22.03.2022

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 OF A SYSTEM FOR HIGH-RESOLUTION GAMMA SPECTROMETRY	1 Set	145.850,00	-	145.850,00

TOTAL	145.850,00
DISCOUNT	-
VALUE without VAT (EUR)	145.850,00

Delivery time (in weeks): 20 weeks

Payment terms (30 days after issuing the Invoice): 30 days after issuing the Invoice

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

Warranty period (at least 1 year): 1 year

Validity of the bid: 30 June 2022

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)