



5. BID (PROFORMA INVOICE)

Details about the bidder:

Name: PLASSYS BESTEK SAS
 Address: 14 Rue de la Gare 91630 Marolles -en-Hurepoix France
 VAT identification number: FR17412341893
 Bank account and the name of the bank: 00011014201 CIC ORSAY ENTREPRISES
 Contact person: Catherine Rucquois
 Contact person's E-mail address: Catherine.rucquois@plassys.com
 Person responsible for signing the contract: Luc HELIOT, Chairman

JOŽEF STEFAN INSTITUTE

Jamova cesta 39
 1000 Ljubljana

BID No. _____

Place: Marolles-en Hurepoix

Date: May, 20th 2019

On the basis of the invitation to tender No. **2338/2019** 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 OF A E-BEAM EVAPORATOR	1 Set	138 500.00 €	0	0

TOTAL	138 500.00 €
DISCOUNT	0
VALUE without VAT (EUR)	138 500.00 €

Delivery time (in weeks): 28 weeks Ex Works

Payment terms: 45% payment in advance after receipt of the order and signed contract
 45% payment payable on receipt of invoice, at the time of delivery
 10% payment after technical acceptance after installation

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

Warranty period (at least 24 months): 2 year – 24 months

Validity of the bid: 31 August 2019

Upgrade options

Description of the goods	Quantity	VALUE without VAT (EUR)
load lock pre-chamber for fast loading/unloading the samples, compatible with CF40 feedthrough for vacuum transfer (see exact description in the quote)	1	5280.00 €
substrate stage tilt/rotation	1	Not proposed
substrate stage heating/cooling	1	Not proposed



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:
Luc HELIOT, Chairman

(signature of the representative)

(name and surname)

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