

4. BID (PROFORMA INVOICE)

Details about the Bidder:

Name: ADG SRL
Address: Via dell'Omo, 121 – Roma – ITALY
VAT identification number: 08471381007
Bank account and the name of the bank: IBAN: IT64H0306905253100000000742
SWIFT: BCITITMM
Contact person: Paolo Casareale
Contact person's E-mail address: paolo.casareale@adgsrl.com
Person responsible for signing the contract: Albens Bushati

JOŽEF STEFAN INSTITUTE

Jamova cesta 39
1000 Ljubljana

BID

No. JN40/21

Place: Roma – ITALY

Date: 13/07/2021

On the basis of your public tender we are pleased to submit the following bid:

Type of purchasing: Service Material Equipment Construction

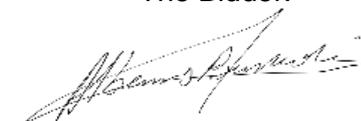
No.	Description of the goods	Quantity	Price	Discount %	Value
1	SUPPLY AND INSTALLATION OF 320 KV X-RAY SYSTEM FOR REALIZATION OF DOSIMETRIC STANDARDS	1 Set	89.500,00		89.500,00
TOTAL					89.500,00
DISCOUNT					
VALUE without VAT (EUR)					89.500,00

Delivery time (in weeks): 12 weeks sfter receiving your order
Payment terms: 30 days net
Warranty period (at least 1 year): 24 months
Validity of the bid: 30/09/2021

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)