

4. BID (PROFORMA INVOICE)

Details about the Bidder:

Name: Kontroltest International d.o.o.
 Address: Samoborska cesta 114
 VAT identification number: HR94505163384
 Bank account and the name of the bank: HR41 2402 0061 1006 2501 9, Erste bank
 Contact person: Himzo Musemić
 Contact person's E-mail address: Himzo.musemic@trokuttest.com
 Person responsible for signing the contract: Zoya Nikolova Naydenova

JOŽEF STEFAN INSTITUTE

Jamova cesta 39
 1000 Ljubljana

BID No. _____

Place: Zagreb

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	87.050,00	/	87.050,00
TOTAL					87.050,00
DISCOUNT					/
VALUE without VAT (EUR)					87.050,00

Delivery time (in weeks): 10-12 weeks
 Payment terms: 30 days net
 Warranty period (at least 1 year): 2 years
 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:

KONTROLTEST INTERNATIONAL
 d.o.o.

ZAGREB

(Signature of the Representative) 3 8 4

(name and surname)