

# Institut "Jožef Stefan", Ljubljana, Slovenija

1001 Ljubljana, p.p. 3000 / Jamova cesta 39 / Tel. n.c. 477 39 00, Fax: 423 54 00



FORM 1

## 5. BID (PROFORMA INVOICE)

### Details about the Bidder:

Name: Twente Solid State Technology BV  
Address: Institutenweg 25, 7521PH Enschede, NL  
VAT identification number: NL807285420B01  
Bank account and the name of the bank: NL20ABNA 0822 3735 72, ABN-AMRO Bank  
Contact person: Dr. Rik Groenen  
Contact person's E-mail address: groenen@tsst.nl  
Person responsible for signing the contract: Dr. D.A. Schipper

### JOŽEF STEFAN INSTITUTE

Jamova cesta 39  
1000 Ljubljana

**BID**

No. Q200030

Place: Enschede

Date: 06/01/2020

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 RHEED SYSTEM WITH CORRESPONDING EQUIPMENT	1 Set	114480€	0	114480€
<b>TOTAL</b>					<b>114480€</b>
<b>DISCOUNT</b>					<b>0</b>
<b>VALUE without VAT (EUR)</b>					<b>114480€</b>

Delivery time (in weeks): 13 weeks

Payment terms:

- 50% payment in advance after receipt of the order
- 40% payment payable on receipt of Invoice, at the time of delivery
- 10% payment after final acceptance

Payment terms (30 days after issuing the Invoice):

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

Warranty period (at least 12 months): 12 months

Validity of the bid: 30 April 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)

Dr. D.A. Schipper