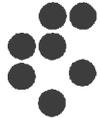


Institut "Jožef Stefan", Ljubljana, Slovenija

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



FORM 1

4. BID (PROFORMA INVOICE)

Details about the Bidder:

Name: M. Braun Inertgas-Systeme GmbH
Address: Dieselstr. 31, 85748 Garching bei München (DE)
VAT identification number: DE 129 406 284
Bank account and the name of the bank: HypoVereinsbank DE45 7002 0270 0031 0225 50
Contact person: Sebastian Wiesner
Contact person's E-mail address: s.wiesner@mbraun.de
Person responsible for signing the contract: Sebastian Wiesner

JOŽEF STEFAN INSTITUTE

Jamova cesta 39
1000 Ljubljana

BID No. _____

Place: Garching bei München

Date: 20.08.21

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 SOLVENT PURIFICATION SYSTEM	1 Set	30.300€		30.300€
TOTAL					30.300€
DISCOUNT					
VALUE without VAT (EUR)					30.300€

Delivery time (in weeks): 10
Payment terms (30 days after issuing the Invoice):
Delivery term: CIP Ljubljana (price includes delivery to the client's address)
Warranty period (at least 2 years): 2 years
Validity of the bid: 30 November 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)
M. BRAUN
(name and surname)
Inertgas-Systeme GmbH
Dieselstr. 31
85748 Garching Hochbrück
Tel. 089 / 3 26 69 - 0, Fax 089 / 3 26 69 - 105
Ust.-IdNr.De 129406284