



5. BID (PROFORMA INVOICE)

Details about the Bidder:

Name: ADG SRL
 Address: Via dell'Omo, 121 – 00155 Rome Italy
 VAT identification number: 08471381007
 Bank account and the name of the bank: UBI Banca Popolare Commercio & Industria
IBAN: IT 85 X 03111 03220 0000 0000 1665
SWIFT: POCIITM1
 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. 05200/2019
 Place: Rome - Italy
 Date: 20/01/2020

On the basis of the invitation to tender No. **05200/2019** we are pleased to submit the following bid:

Type of purchasing: Service Material Equipment Construction

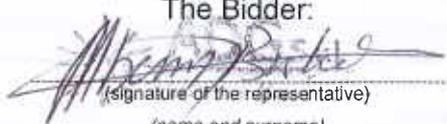
No.	Description of the goods	Quantity	Price	Discount %	Value
1	SUPPLY AND INSTALLATION OF A X-RAY SYSTEM	1 Set	89.000,00	/	89.000,00

TOTAL	89.000,00
DISCOUNT	/
VALUE without VAT (EUR)	89.000,00

Delivery time (in weeks): 6 Weeks
 Payment terms: As per your instructions
 Delivery term: DAP Ljubljana (price includes delivery) the client's address
 Warranty period (at least 12 months): 24 Months
 Validity of the bid: 31 March 2020

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)