

**5. BID (PROFORMA INVOICE)**

Details about the Bidder:

Name:

GS GLOVEBOX Systemtechnik GmbH

Address:

Daimlerstraße 29-31, 76316 Malsch, Germany

VAT identification number:

DE189717147

Bank account and the name of the bank:

Deutsche Bank, DE19660700240039918800

Contact person:

Dr. Johannes Bauer

Contact person's E-mail address:

gsvertrieb@gs-glovebox.com

Person responsible for signing the contract:

Gerhard Kieser

**JOŽEF STEFAN INSTITUTE**

Jamova cesta 39

1000 Ljubljana

BID

No.

**21210295**

Place: Malsch, Germany

Date: 05.03.2021

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 GLOVEBOX BATTERY	1 Set	92 293,28	See below	92 293,28
TOTAL					92 293,28
DISCOUNT					12 137,28
VALUE without VAT (EUR)					80 156,00

Delivery time (in weeks): 13 weeks after receipt of order (status date of quotation)

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): 10 years, details see quotation

Validity of the bid: 31 May 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)

**GS GLOVEBOX  
SYSTEMTECHNIK**GS Glovebox Systemtechnik GmbH  
Daimlerstr. 29-31 • D-76316 Malsch  
Telefon +49 7246 7001-70 • Fax -69  
www.glovebox-systemtechnik.de

The Bidder:

i.A. Dr. Johannes Bauer

(signature of the representative)