

**BID (PROFORMA INVOICE)**

**FORM 1**

Name of the Bidder:	LABEKO d.o.o.
Address of the Bidder:	Kolodvorska 24, 10450 Jastrebarsko, Croatia
Contact person:	Neven Kolinger
Contact person's E-mail address:	neven.kolinger@labeko.hr

On the basis of your public tender we are pleased to submit the following bid:

**BID No.** 116/2024

Type of purchasing:  Service  Equipment  Const

No.	Description of the goods	Quantity	Price	Discount %	Value
1	OXYGEN, NITROGEN AND HYDROGEN ANALYZER IN SOLID SAMPLES	1 Set	166.041,20€	5	157.739,14€

<b>TOTAL</b>	<b>166.041,20€</b>
<b>Discount</b>	<b>8.302.06€</b>
<b>VALUE without VAT</b>	<b>157.739,14€</b>

Payment terms:	30 days after issuing the invoice
Delivery time:	within 3 months
Delivery term:	<b>DAP Ljubljana</b> (price includes delivery to the client's address)
Validity of the bid:	<b>31.08.2024</b>
Warranty period (at least 2 years):	<b>2 years</b>

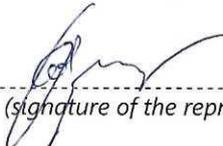
**MANDATORY ENCLOSURE:**

**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:

Jastrebarsko, 21.05.2024.  
(place, date)

**Labeko** d.o.o.  
laboratorijska oprema  
(stamp)  
JASTREBARSKO

  
(signature of the representative)