



BID (PROFORMA INVOICE)

FORM 1

Name of the Bidder:	Sympatec GmbH
Address of the Bidder:	Am Pulverhaus 1, 38678 Clausthal-Zellerfeld, Germany
Contact person:	Dr. Torsten Hübner / Alexander Kaestner
Contact person's E-mail address:	thuebner@sympatec.com / akaestner@sympatec.com

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

BID No. QUO-656248-Q1P4K4

Type of purchasing: Service Equipment Const

No.	Description of the goods	Quantity	Price	Discount %	Value
1	PARTICLE SIZE ANALYZER – LASER DIFFRACTION ANALYZER	1 Set	135.642,00	13.472,70	122.169,30

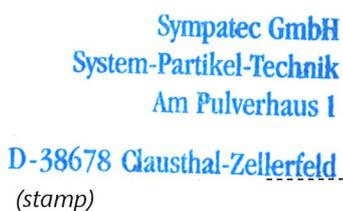
TOTAL	135.642,00
Discount	13.472,70
VALUE without VAT	122.169,30

Payment terms:	<ul style="list-style-type: none"> • 30% payment in advance after receipt of the order and signed contract • 70% payment payable on receipt of Invoice, upon delivery
Delivery term:	no later than 3 months after signing the contract
Validity of the bid:	30 June 2024
Warranty period:	12 months

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: 

(place, date) (stamp) (signature of the representative)