



5. BID (PROFORMA INVOICE)

Details about the Bidder:

Name: Twente Solid State Technology BV
 Address: Institutenweg 25, 7521PH Enschede, NL
 VAT identification number: NL807285420B01
 Bank account and the name of the bank: NL20ABNA 0822 3735 72, ABN-AMRO Bank
 Contact person: Dr. Rik Groenen
 Contact person's E-mail address: groenen@tsst.nl
 Person responsible for signing the contract: Dr. D.A. Schipper

JOŽEF STEFAN INSTITUTE
 Jamova cesta 39
 1000 Ljubljana

BID No. Q190092
 Place: Enschede
 Date: 14/08/2020

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 A UHV HEATER- AND TARGET STAGE FOR A PULSED LASER DEPOSITION SYSTEM | 1 Set | 85154€ | 0 | 85154€ |
| TOTAL | | | | | 85154€ |
| DISCOUNT | | | | | 0 |
| VALUE without VAT (EUR) | | | | | 85154€ |

Delivery time (in weeks): 13 weeks
 Payment terms:

- 50% payment in advance after receipt of the order
- 40% payment payable on receipt of Invoice, at the time of delivery
- 10% payment after final acceptance

 Payment terms (30 days after issuing the Invoice):
 Delivery term: CIP Ljubljana (price includes delivery to the client's address)
 Warranty period (at least 12 months): 12 months
 Validity of the bid: 31 October 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)
 Dr. D.A. Schipper