

# Institut "Jožef Stefan", Ljubljana, Slovenija

1001 Ljubljana, p.p. 3000 / Jamova cesta 39 / Tel. n.c. 477 39 00, Fax: 423 54 00



FORM 1

## BID (PROFORMA INVOICE)

### Details about the Bidder:

Name: GPEM Srl  
Address: Via Remartello 49 F 65014 Loreto Aprutino (PE) Italy  
VAT identification number: IT03216821201  
Bank account and the name of the bank: Banco Popolare Ag 9 40121 Bologna (Italy)  
Bank account : 621  
Contact person: Gabriele Paolini  
Contact person's E-mail address: amministrazione@gpem.net  
Person responsible for signing the contract: Gabriele Paolini

### JOŽEF STEFAN INSTITUTE

Jamova cesta 39  
1000 Ljubljana

## BID

No. 001

Place: Loreto Aprutino

Date: 23/02/2022

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

Type of purchasing: ☐ Service ☐ Material ☒ Equipment ☐ Construction

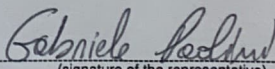
No.	Description of the goods	Quantity	Price	Discount %	Value
1	SUPPLY AND INSTALLATION OF MOTION CAPTURE SYSTEM	1 Set	€ 82.000,00	0%	€ 82.000,00
TOTAL					82.000,00
DISCOUNT					0
VALUE without VAT (EUR)					82.000,00

Delivery time (in weeks): 6 weeks  
Payment terms: 30 days net  
Warranty period (at least 1 year): 1 year  
Validity of the bid: 31.08.2022

### 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)