



## 5. BID (PROFORMA INVOICE)

### Details about the Bidder:

Name: SARAD GmbH  
 Address: Wiesbadener Straße 10, 01159 Dresden  
 VAT identification number: DE 155300188  
 Bank account and the name of the bank: DE72 8508 0000 0332 8284 00, COMERZBANK AG  
 Contact person: Alexander Kostjukevich  
 Contact person's E-mail address: kostjukevich@sarad.de  
 Person responsible for signing the contract: Ms. Maria Teresa Celis Hernandez

**JOŽEF STEFAN INSTITUTE**  
 Jamova cesta 39  
 1000 Ljubljana

**BID** No. 2020-30370  
**LOT 2** Place: Dresden  
 Date: 02.12.2020

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
Lot 2	RADON/THORON SOIL-GAS AND WATER MONITOR	1 Set	7.294,00	0	7.294,00
<b>TOTAL</b>					<b>7.294,00</b>
<b>DISCOUNT</b>					<b>0</b>
<b>VALUE without VAT (EUR)</b>					<b>7.294,00</b>

Delivery time (in weeks): 2 Weeks ARO  
 Payment terms: 50 % prepayment  
 Payment terms (30 days after issuing the Invoice): 50 % in 30 Days after delivery  
 Delivery term: CIP Ljubljana (price includes delivery to the client's address)  
 Warranty period (at least 24 months): 24 months  
 Validity of the bid: 31 March 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)

**SARAD® GmbH** The Bidder:  
 Wiesbadener Straße 10  
 01159 Dresden  
 Tel: 0351/65 807 12, Fax: 0351/ 65 807 13  
 (signature of the representative)  
 (name and surname)