



FORM 1

5. BID ((PROFORMA	INVOICE)				
Details about the bidder:						

	Name:	Single Quantum B.V.					
	Address:	Delfgauwseweg 271,2628 ER Delft, The Netherlands					
VAT identification number:			NL851299647B01				
	Bank account and the name of the bank:	NL66	NL66 RABO 0166 423 998, Rabobank				
	Contact person:	a Oliveira					
	Contact person's E-mail address:	sales@singlequantum.com					
	Person responsible for signing the contract:	Rita Oliveira					
	JOŽEF STEFAN INSTITUTE Jamova cesta 39 1000 Ljubljana	ВІ	-	Quotation JOŽEF ST IO. INSTITUT ce: The Nethe	E		
				ate: 25 th of Ma			
		_					
	On the basis of your public tender we are plea	ased to s	submit the	following bid:			
	Type of purchasing: Service	Material	x	Equipment	Constru	ction	
lo.	Description of the goods		Quantity	Price	Discount %	Value	
1	SUPPLY AND INSTALLATION OF SUPERCONDUNANOWIRE SINGLE PHOTON DETECTION SYST		1 Set	222.200€	27.200€	195.000	
					TOTAL	222.200	
		DISCOUNT			-27.200		
VALUE without				/AT (EUR)	195.000		
	Delivery time (in weeks): 30 to 40 weeks Payment terms (30 days after issuing the Invoice Delivery term: CIP Ljubljana (price includes of Warranty period (at least 1 year): 1 year Validity of the bid: 31 August 2023	, t	with the orde echnical ac				

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 tender documentation)







The bidder: Rita Oliveira



