



**4. BID (PROFORMA INVOICE)**

**Details about the Bidder:**

Name: Kontroltest International d.o.o.  
 Address: Samoborska cesta 114  
 VAT identification number: HR94505163384  
 Bank account and the name of the bank: HR41 2402 0061 1006 2501 9, Erste bank  
 Contact person: Sara Rajn  
 Contact person's E-mail address: contact@trokutttest.com  
 Person responsible for signing the contract: Zoya Nikolova Naydenova

**JOŽEF STEFAN INSTITUTE**

Jamova cesta 39  
 1000 Ljubljana

**BID** No. \_\_\_\_\_

Place: Zagreb

Date: 13.07.2021.

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 SOLVENT PURIFICATION SYSTEM	1 Set	34.467,50	/	34.467,50
<b>TOTAL</b>					<b>34.467,50</b>
<b>DISCOUNT</b>					<b>/</b>
<b>VALUE without VAT (EUR)</b>					<b>34.467,50</b>

Delivery time (in weeks): 10 weeks

Payment terms (30 days after issuing the Invoice):

Delivery term: CIP Ljubljana (price includes delivery to the client's address)

Warranty period (at least 2 years): 24 months

Validity of the bid: 30 September 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)**

The Bidder  
 KONTROLTEST INTERNATIONAL

ZAGREB  
 OIB 94505163384

Zoya Nikolova Naydenova