



## BID (PROFORMA INVOICE)

**FORM 1**

Name of the Bidder:	Hosokawa Alpine AG
Address of the Bidder:	Peter-Doerfler-Str. 13 – 25, 86199 Augsburg
Contact person:	Yener Bicakci
Contact person's E-mail address:	y.bicakci@alpine.hosokawa.com

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

**BID No.** JN003066/2025-  
EUe16/01  
  
Hosokawa Alpine:  
M-2059304-03  
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Type of purchasing: ☐ Service ☒ Equipment ☐ Const

No.	Description of the goods	Quantity	Price	Discount %	Value
1	<b>SUPPLY AND INSTALLATION OF A FLUIDISED BED JET-MILL</b>	1 Set	219.000 €	0 %	219.000 €

<b>TOTAL</b>	<b>219.000 €</b>
<b>Discount</b>	<b>0 %</b>
<b>VALUE without VAT</b>	<b>219.000 €</b>

Payment terms:	<ul style="list-style-type: none"> <li>• 50 % as advance payment after receipt of the order and signed contract</li> <li>• 40 % as progress payment after delivery</li> <li>• 10 % as final payment after installation and technical acceptance within 30 days of the correct issuing of the invoice.</li> </ul>
Delivery time in weeks:	<b>36 weeks</b>
Delivery term:	<b>DAP Ljubljana</b> (price includes delivery to the client's address)
Validity of the bid:	<b>31 August 2025</b>
Warranty period:	<b>12 months from date of commissioning, maximum 18 months from date of delivery</b>

### MANDATORY ENCLOSURE:


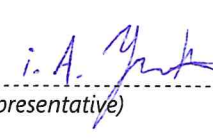
**Brochures including a complete technical description and specification of the equipment, and the supplier's Offer/Quotation with technical specifications and a list of components included (please, enclose it to the second part of the tender documentation)**



Augsburg, 22.05.25  
(place, date)



The Bidder:

 i. A.   
(signature of the representative)