



BID (PROFORMA INVOICE)

Details about the Bidder:

Name: Piezotest Pte. Ltd.
 Address: 10 Anson Road, #31-10 International Plaza
 Singapore 079903, Singapore
 VAT identification number: Not applicable, tax/customs ID: UEN201011696E
 Bank account and the name of the bank: Account name: Piezotest Pte. Ltd.
 Account Number: 260-715495-179
 SWIFT: HSBCSGSG
 Bank: HSBC Singapore
 Contact person: David Glasspoole
 Contact person's E-mail address: david@piezotest.com
 Person responsible for signing the contract: David Glasspoole

JOŽEF STEFAN INSTITUTE

Jamova cesta 39
 1000 Ljubljana

BID No. **21070101/DG**

Place: SINGAPORE
 Date: 1 July 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 OF A BERLINCOURT PRESS	1 Set	28,285.00	See below	€ 24,071.50
TOTAL					28 285.00
DISCOUNT					4 213.50
VALUE without VAT					€ 24 071.50

Delivery time (in weeks): 12 weeks
 Payment terms: T/T 100% within 30 days of final invoice
 Payment terms (30 days after issuing the Invoice): T/T 100% within 30 days of final invoice
 Delivery term: DAP Ljubljana (equivalent DDU Ljubljana)
 Warranty period (at least 12 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)

SINGAPORE, 1 July 2021



The Bidder:

D. Glasspoole

(signature of the representative)

(name and surname)

DAVID GLASSPOOLE