

4. BID (PROFORMA INVOICE)

Details about the Bidder:

Name: VF, a.s.
 Address: Svitavská 588, Černá Hora, 679 21
 VAT identification number: CZ25532219
 Bank account and the name of the bank: IBAN CZ94 0100 0000 3543 6962 0267; KB
 Contact person: Martin Sysel
 Contact person's E-mail address: martin.sysel@vfnuclear.com
 Person responsible for signing the contract: Petr Borek

JOŽEF STEFAN INSTITUTE
 Jamova cesta 39
 1000 Ljubljana

BID No. 1G21-SI002_U01en
 Place: Černá Hora, CZ
 Date: 21.5.2021

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 320 KV X-RAY SYSTEM FOR REALIZATION OF DOSIMETRIC STANDARDS	1 Set	161 100	0	161 100
TOTAL					161 100
DISCOUNT					0
VALUE without VAT (EUR)					161 100

Delivery time (in weeks): 8-10 weeks (order to be received by June 15, 2021)
 Payment terms: 30 days net
 Warranty period (at least 1 year): 2 years for X-Ray, 1 year for parts
 Validity of the bid: 30.09.2021

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:


 Proxy and Sales Director VF, a.s.
 Petr Borek