



## 5. BID (PROFORMA INVOICE)

### Details about the Bidder:

Name: PNDetector GmbH  
 Address: Otto-Hahn-Ring 6, 81739 Munich  
 VAT identification number: DE255275467  
 Bank account and the name of the bank: DE83 7202 0070 0609 3066 45, HVB  
 Contact person: Melanie Schöning  
 Contact person's E-mail address: melanie.schoening@pndetector.de  
 Person responsible for signing the contract: Dr. Heike Soltau

### **JOŽEF STEFAN INSTITUTE**

Jamova cesta 39  
 1000 Ljubljana

**BID** No. QU-01-18-12-19-JS  
 Place: Munich  
 Date: 18.12.2019

On the basis of the invitation to tender No. **12167/2019** 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 AN ANNULAR DETECTOR WITH LARGE SOLID ANGLE	1 Set	99.800,00 €		99.800,00 €
<b>TOTAL</b>					99.800,00 €
<b>DISCOUNT</b>					
<b>VALUE without VAT (EUR)</b>					99.800,00 €

Delivery time (in weeks): 30 weeks from order  
 Payment terms:
 

- 50% payment in advance after receipt of the order
- 40% payment payable on receipt of Invoice, at the time of delivery
- 10% payment after final acceptance

 Payment terms (30 days after issuing the Invoice):  
 Delivery term: CIP Ljubljana (price includes delivery to the client's address)  
 Warranty period (at least 36 months): 36 month  
 Validity of the bid: 31 March 2020

### **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:

*Heike Soltau*

(signature of the representative)

(name and surname)