



BID (PROFORMA INVOICE)

Details about the Bidder:

Name: Laser 2000 GmbH
 Address: Argelsrieder Feld 14, 82234 Wessling, Germany
 VAT identification number: DE128234636
 Bank account and the name of the bank: DE64 7008 0000 0582 3870 00 Commerzbank AG
 Contact person: Simon Kempf
 Contact person's E-mail address: s.kempf@laser2000.de
 Person responsible for signing the contract: Andreas Börner

JOŽEF STEFAN INSTITUTE
 Jamova cesta 39
 1000 Ljubljana

BID No. SQ-G2204913.02
 Place: Wessling
 Date: 02/20/2023

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 A TUNEABLE PULSE LASER	1 Set	73,500.00	-	73,500.00
TOTAL					73,500.00
DISCOUNT					-
VALUE without VAT (EUR)					73,500.00

Delivery time (in weeks): 15
 Payment terms (30 days after issuing the Invoice): net
 Delivery term: DAP Ljubljana
 Warranty period (at least 12 months): 12 months
 Validity of the bid: 31 May 2023

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:

(Handwritten signature)
 (signature of the representative)
 (name and surname)
 Andreas Börner