



Institut "Jožef Stefan", Ljubljana, Slovenija

1001 Ljubljana, p.p. 3000 / Jamova cesta 39 / Tel. n.c. 477 39 00, Fax: 423 54 00

FORM 1

BID (PROFORMA INVOICE)

Details about the Bidder:

Name: ROFA d.o.o.
Address: Jelice Jug 25, 10290 Zaprešić, Croatia
VAT identification number: HR46610011399
Bank account and the name of the bank: HR1423600001101336954, Zagrebačka banka
Contact person: Sanda Patafta, M.Sc.
Contact person's E-mail address: rofa@rofa.hr
Person responsible for signing the contract: Denis Topolovac

JOŽEF STEFAN INSTITUTE

Jamova cesta 39
1000 Ljubljana

BID No. Z22117
Place: Zaprešić, Croatia
Date: 21.06.2022.

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 AN EQUIPMENT FOR STRUCTURAL AND PHASE ANALYSIS BY X-RAY DIFFRACTION	1 Set	87.062,00	3%	84.450,14
TOTAL					87.062,00
DISCOUNT					2.611,86
VALUE without VAT (EUR)					84.450,14

Delivery time (in weeks): 13 weeks
Payment terms (30 days after issuing the Invoice): 50% payment in advance after receipt of the order and signed contract, 40% payment payable on receipt of Invoice, at the time of delivery, 10% payment after technical acceptance
Delivery term: CIP Ljubljana (price includes delivery to the client's address)
Warranty period (at least 12 months): 12 months
Validity of the bid: 31 October 2022

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)

Zaprešić, 21.06.2022.

The Bidder:
DENIS TOPOLOVAC

(signature of the representative)

(name and surname)