**FORM 5A. BID**

**Contracting Authority**

**UNIVERSITY OF LJUBLJANA**

**FACULTY OF MECHANICAL ENGINEERING**

**Aškerčeva 6**

**1000 Ljubljana**

Procurement: “**Purchase of equipment for performing tensile-compression monotonic**

**and dynamic tests of material**”

I. **Bidder - information about the bidder and partners** (company, address, tax number, registration number, fax, e-mail:

|  |  |
| --- | --- |
| NAME OF THE BIDDER (PARTNER): |  |
| ADDRESS OF THE BIDDER (PARTNER): |  |
| CONTACT PERSON: |  |
| CONTACT PERSON'S ELECTRONIC MAIL ADDRESS: |  |
| TELEPHONE: |  |
| TELEFAX: |  |
| IDENTIFICATION NUMBER OF THE BIDDER: |  |
| NO. OF THE TRANSACTION ACCOUNT: |  |
| BIC OF THE BANK: |  |
| AUTHORIZED PERSON FOR SIGNING THE BID AND CONTRACT: |  |
| NAME OF THE BIDDER (PARTNER): |  |

Offered price excluding VAT \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ EUR

with all costs

customs \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_EUR

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

 **Total price \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ EUR**

• The bidder must deliver and commission the ordered goods in the address of the contracting authority at least on 15.09.2021.

• The bidder offers a 30 daily payment period.

In the case of advance payment for the purchase of goods by the contracting authority, the bidder must submit a bank guarantee for the estimated value of the advance within 10 days after the signing of the contract, with a validity of 10 days after the signed acceptance document by the contracting authority.

• The validity of the offer of \_\_\_\_\_\_\_\_ days counted from the date specified in the invitation to bid.