**FORM 5A. BID**

**Contracting Authority**

**UNIVERSITY OF LJUBLJANA**

**FACULTY OF MECHANICAL ENGINEERING**

**Aškerčeva 6**

**1000 Ljubljana**

Procurement: “**Fuel cell test station with extended EIS measurement capabilities**”

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): |  |

**The offered price is \_\_\_\_\_\_\_\_ EUR excluding VAT, \_\_\_\_\_\_\_ EUR VAT and \_\_\_\_\_\_\_\_\_ EUR with VAT.**

• The bidder must deliver the ordered goods to the address of the contracting authority within \_\_\_\_\_ weeks after receipt of the written order by the contracting authority.

• The bidder offers a \_\_\_\_\_\_\_\_\_\_\_ 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 5 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.