

**BID FORM**

*Positioner*



<b>BIDDER'S COMPANY AND SEAT</b>						<i>Fill in</i>	
<b>BID NUMBER</b>						<i>Fill in</i>	
<b>BID DATE</b>						<i>Fill in</i>	
No.	Description of Goods (Goods need to be completely in accordance with the Technical assignment)	Unit of measure	Quantity	Unite price exclusive of VAT (EUR)	Total price exclusive of VAT (EUR)		
1	<b>Positioner</b>	PCS	3		0,00		
<b>TOTAL PRICE ON DAP Pančevo, INCOTERMS 2020 (EUR):</b>						0,00	
<b>Notes: ...</b>							
Manufacturer:						<i>Fill in</i>	
Payment Terms (required payment terms are 30 days from the date of receipt of the invoice issued on the basis of quantitative and qualitative receipt of the Goods / signing of the Record of service performed):						<i>Fill in</i>	
Delivery time for Goods (in calendar days):						<i>Fill in</i>	
Warranty period for Goods:						<i>Fill in</i>	
Performance Bond in amount of 10% of the contract/minimum quantity/order value:						<i>Fill in</i>	
Delivery Terms (required delivery DAP Pančevo, Incoterms 2020):						<i>Fill in</i>	
Custom Tariff Code:						<i>Fill in</i>	
Country of origin of Goods:						<i>Fill in</i>	
Bid validity (in calendar days) <i>*Minimum 120 calendar days from bid submission date</i>						<i>Fill in</i>	
Name and surname of the athiruzed person (Contract Signatory)						<i>Fill in</i>	
Contact person's name and surname						<i>Fill in</i>	
Telephone number						<i>Fill in</i>	
E-mail address						<i>Fill in</i>	
TAX ID (TIN)						<i>Fill in</i>	
Company ID number						<i>Fill in</i>	
<b>Signiture:</b> <b>Date:</b> <b>Bidder's stamp:</b>							