

**BID FORM**



*Furfural*

<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 Required Specification )	Unit of measure	Quantity	Unite price exclusive of VAT (EUR)	Total price exclusive of VAT (EUR)
1	Furfural	kg	24000		0,00
<b>TOTAL PRICE ON DAP FSK , Elemir, 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):				<i>Fill in</i>	
Performance Bond in amount of 10% of the contract/minimum quantity/order value:				<i>Fill in</i>	
Delivery time: Q4 of 2025				<i>Fill in</i>	
Warranty period for Goods:				<i>Fill in</i>	
Delivery Terms (required delivery DAP Elemir, Sunthetic rubber factory, Proleterska street, 23208 Elemir, Incoterms 2020).				<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>Signature:</b>					
<b>Date:</b>					
<b>Bidder's stamp:</b>					