

**BID FORM**

*Metal "O" RING and packing set*



| <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<br>(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   | METAL O-RING 60,6 x 2,39  | PCS             | 20       |                                    | 0,00                               |
| 2   | PACKING SET ø32 / ø20 x 60  | PCS             | 10       |                                    | 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)<br><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><br><b>Date:</b><br><b>Bidder's stamp:</b>   |   |                 |          |                                    |                                    |