## **BID FORM**



	Compres	PETROHEMIJA				
BIDDER'S COMPANY AND SEAT			Fill in			
BID NUMBER BID DATE			Fill in Fill in			
					No.	Description of Goods (Goods need to be completely in accordance with the Technical assignment)
1	Spring poppet	PCS	180		0,00	
2	Poppet	PCS	50		0,00	
TOTAL PRICE ON DAP, INCOTERMS 2020 (EUR):			0,00			
Note	es:					
Manufacturer:				Fill in		
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):				Fill in		
Delivery time for Goods (in calendar days):				Fill in		
Warranty period for Goods:				Fill in		
Performance Bond in amount of 10% of the contract/minimum quantity/order value:				Fill in		
Delivery Terms (required delivery DAP, Incoterms 2020):				Fill in		
Custom Tariff Code:				Fill in		
Country of origin of Goods:				Fill in		
Bid validity (in calendar days) *Minimum 120 calendar days from bid submission date				Fill in		
Name and surname of the athiruzed person (Contract Signatory)				Fill in		
Contact person's name and surname				Fill in		
Telephone number				Fill in		
E-mail address				Fill in		
TAX ID (TIN)				Fill in		
TAX II		Company ID number			Fill in	

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