BID FORM



| Oleic acid | | | | РетгоНеміја | |
|--|--|-----------------|----------|------------------------------------|------------------------------------|
| BIDDER'S COMPANY AND SEAT | | | | Fill in | |
| BID NUMBER | | | | Fill in | |
| BID DATE | | | | Fill in | |
| 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 | Oleic acid | kg | 1440 | | 0,00 |
| TOTAL PRICE ON DAP FSK , Elemir, INCOTERMS 2020 (EUR): | | | | 0,00 | |
| Note | es:/ | | | | |
| Manufacturer: | | | | Fill in | |
| Payment Terms (required payment terms are 60 days from the date of receipt of the invoice issued on the basis of quantitative and qualitative receipt of the Goods): | | | | Fill in | |
| Delivery time: 15 May 2024 | | | | Fill in | |
| Warranty period for Goods: | | | | Fill in | |
| Delivery Terms (required delivery DAP FSK , Elemir). | | | | 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 | |
| Company ID number | | | | Fill in | |
| Signi | iture: | | | | |
| Date | : | | | | |
| Bidd | er's stamp: | | | | |

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