

**BID FORM**

OIL FOR COMPRESSOR



<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	Oil for compressor MYCOM , MODEL G2520MSC-LBL, Serijski broj 2521743 T= 65,5C ; P=23,62 KG/CM2 FOR COMPRESSOR MYCOM , MODEL G2520MSC-LBL, SERIAL NO 2521743 T= 65,5C ; P=23,62 KG/CM2 WE NEED LUBRICATING OIL EL-1507-150 (CL-1507-150), (8 DRUMS) 55 US GALLON EACH	L	1664		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>Signature:</b> <b>Date:</b> <b>Bidder's stamp:</b>					