

ANNEX 2: PROFORMA INVOICE – shall be uploaded under the “Pro-forma Invoice” section and the total amount shall be entered in the “Total Tender Price” section.

Tenderer: _____

Tender No.: _____, date _____

MORS 21/2026–ON–PSPS: MEDICAL MODULE FOR THE BELL 412 HEMS

Ser. No.	Goods	UoM	Quantity	Price/Unit (excl. VAT)	22% VAT/Unit	Price/Unit inclusive of VAT	TOTAL VALUE INCLUSIVE OF VAT
				in EUR	in EUR	in EUR	in EUR
1	2	3	4	5	6=5x0,22	7=5+6	8=4x7
1	A set of BELL 412 EMS 1 Patient Stryker M1	set	1				
2	A set of BELL 412 SAR // EMS 1 Patient	set	1				
TOTAL BID VALUE IN EUR, EXCLUSIVE OF VAT:						Assessment data:	
TOTAL VAT VALUE IN EUR:							
TOTAL BID VALUE IN EUR, INCLUSIVE OF VAT:							

PLACE OF DELIVERY:	Jernej Molan Barracks, Cerklje ob Krki 4a, 8263 Cerklje ob Krki
PAYMENT TERM:	Maximum 30 days. The payment period commences on the day following the official receipt of the e-invoice at the Contracting Authority's address.
DELIVERY TIME:	_____ calendar days from the date of signature of the contract by both parties.
WARRANTY PERIOD:	The warranty period is _____ (at least 12 months) months from the date of the quality acceptance of the goods.
LIFE SPAN:	The life span is _____ (at least 10 years) from the date of quality acceptance of the goods.

Tender validity: 120 days from the final date for Tender submission.

Pursuant to Council Regulation (EC) No. 150/2003 dated 21 January 2003 (hereinafter: The Regulation), the Contracting Authority shall have no obligation to pay import or customs duties for the procurement of certain weapons and military equipment imported by the authorities responsible for the military defence of Member States, or imported on behalf thereof from a third country, i.e., a country outside the EU. Due account of said Regulation shall be taken in preparation of Tenders for goods to be imported on behalf of the Contracting Authority from a third country. Such Tender shall include the information as follows: tariff heading number for the goods to be imported from a third country and estimated customs duty rate. If goods subject to the above-mentioned Regulation are imported, the Tender is to include and specify all of the information (the goods' tariff heading number, value of the goods, etc.) required for submitting an application to the Financial Administration of the Republic of Slovenia for exemption from duties applicable on import.

If the selected Tenderer requires an End User Certificate (EUC) or other authorisation for the supply or import of the goods, the contract administrator shall be requested for the provision thereof. The certificate will normally be provided by the Contracting Authority within three working days and returned to the selected Tenderer, who shall include the time taken to sign this certificate in the delivery time.

Annex:

- The price breakdown, which specifies the breakdown by individual type of goods, customs duties, transportation, margin, etc. – should be submitted in the “Other Annexes” section.