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| Digtization Department  Peter Thiesen  Head of Digitization  pett@kb.dk  +45 9132 4847  Postboks 2149  DK-1016 København K  +45 3347 4747  [kb@kb.dk](mailto:kb@kb.dk)  [www.kb.dk](file:///\\adler\DetKglBibliotek\Kommunikation\Visuel%20identitet\Skabeloner\Endelige%20skabeloner\www.kb.dk)  Bank 0216 4069032583  IBAN DK2002164069032583  Swift DABADKKK  CVR 2898 8842  EAN 5798 000 79529  24 January 2018  J.nr. 18/00059 |

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| Annex 1: Bill of Quantities In accordance with the Tender Conditions |

Purchase of a multispectral imaging system for the Digitization Department at Royal Danish Library.

1. **Contact details**

Supplier:

Address:

Phone:

Mail address:

Contact person:

1. **Price**

Bid price, cf. section 3 on the awarding of the contract, in the Tender Conditions:

1. A fixed price excluding VAT must be given for a multispectral imaging system, including all possible costs regarding the purchase.

Price excluding VAT, DKK \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

1. **Descriptions and documentation in accordance with the Specification of Requirements in item 1.5 of the tender notice.**
2. The bidder's fulfilment of requirements of the equipment – *Completed questionnaire attached in Annex 1A*
3. The bidder's fulfilment of requirements of user guide and manuals - *Documentation is attached in electronic form*
4. The bidder's confirmation of guarantee conditions, and a description of maintenance and service:
5. The system guarantee will enter into force when both parties have signed the handover agreement after four weeks' fault-free use.

*Cross the box:*

|  |  |
| --- | --- |
|  | Yes |
|  | No |

Any comments:

1. The complete installation must be delivered with one year's guarantee from signing the handover agreement.

*Cross the box:*

|  |  |
| --- | --- |
|  | Yes |
|  | No |

Any comments: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

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1. The bidder's description of procedures for maintenance and service.

[*Insert description here:*]

1. **Details of any sub-suppliers:**

Name:

Address:

Postcode/town/city:

Phone:

Mail-address:

1. **Details of any reservations:**

General reservations concerning the tender documents, including the draft contract: *[insert here]*

**Date**

**\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**

**Supplier**