



BID (PROFORMA INVOICE)

FORM 1

Name of the Bidder:	Franka Robotics GmbH
Address of the Bidder:	Frei-Otto-Str. 20, 80797 Munich, Germany
Contact person:	Alexander Kocetov
Contact person's E-mail address:	Alexander.Kocetov@franka.de

On the basis of your public tender we are pleased to submit the following bid:

BID No. JN12/2024

Type of purchasing: Service Equipment Const

No.	Description of the goods	Quantity	Price	Discount %	Value
1	SUPPLY OF THREE MULTI ROBOT SYSTEMS	3 Sets	22.800,00 €	-	68.400,00€

TOTAL	68.400,00 €
Discount	-
VALUE without VAT	68.400,00 €

Payment terms:	30 days net
Delivery time in weeks:	12 weeks
Delivery term:	DAP Ljubljana (price includes delivery to the client's address)
Validity of the bid:	31 July 2024
Warranty period:	12 months

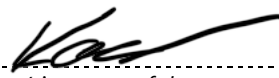
MANDATORY ENCLOSURE:

Brochures including a complete technical description and specification of the equipment, and the supplier's Offer/Quotation with technical specifications and a list of components included (please, enclose it to the second part of the tender documentation)

The Bidder:

Munich, 23.04.2024
(place, date)

(stamp)


(signature of the representative)