



BID (PROFORMA INVOICE)

FORM 1

Name of the Bidder:	SAIREM
Address of the Bidder:	82 rue Elisée Reclus, CS 50620, 69153 Décines CEDEX, France
Contact person:	Edmond BAILLOT (+33 626 417 844)
Contact person's E-mail address:	ebaillot@sairem.com

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

BID No. IJS-SLO-EBA-20260723

Type of purchasing: ☐ Service ☒ Equipment ☐ Const

No.	Description of the goods	Quantity	Price	Discount %	Value
1	SUPPLY OF A MICROWAVE PLASMA GENERATOR	1 Set	27 400	11.9891.	24 115

TOTAL	27 400 Eur
Discount	3 285 Eur
VALUE without VAT	24 115 Eur

Payment terms:	50% payment in advance after receipt of the order and signed contract 50% payment payable on receipt of Invoice, after delivery and installation of the equipment
Delivery time in weeks:	8 weeks
Delivery term:	DAP Ljubljana
Validity of the bid:	15th October 2026
Warranty period (at least 24 months):	24 month

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)

69150 Décines – France
2026 07 23

(place, date)



(stamp)

The Bidder:

Cyril MALONODRA

(signature of the representative)