



BID (PROFORMA INVOICE)

FORM 1

Name of the Bidder:	HAPTION
Address of the Bidder:	8 ZA Route de Laval, 53210 SOULGE-SUR-OUETTE, FRANCE
Contact person:	Jean-François DE SALLIER
Contact person's E-mail address:	jf.desallier@haption.com

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

BID No. HAP_25_762390

Type of purchasing: ☐ Service ☒ Equipment ☐ Const

No.	Description of the goods	Quantity	Price	Discount %	Value
1	SUPPLY AND INSTALLATION OF TWO HAPTIC ROBOT SYSTEM FOR BIMANUAL SKILL ACQUISITION	1 Set	120 000 EUR	Already included	120 000 EUR

TOTAL	120 000
Discount	Already included
VALUE without VAT	120 000

Payment terms:	30 days date of invoice, 100% after delivery
Delivery time in weeks:	16 weeks maximum. (8 weeks max with anticipation of manufacturing)
Delivery term:	DAP Ljubljana (price includes delivery to the client's address)
Validity of the bid:	30 September 2025
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)

SOULGE-SUR-OUETTE

16 June 2025

(place, date)



(stamp)

The Bidder: HAPTION

(signature of the representative)