



**BID (PROFORMA INVOICE)**

**FORM 1**

Name of the Bidder:	UAB Litilit
Address of the Bidder:	S. Daukanto g. 12, LT-35221 Panevėžys, Lithuania
Contact person:	Martin Rodenbeck
Contact person's E-mail address:	Martin.r@litilit.com

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

**BID No.** .....

Type of purchasing:  Service  Equipment  Const

No.	Description of the goods	Quantity	Price	Discount %	Value
1	<b>SUPPLY OF A FEMTOSECOND LASER SYSTEM</b>	1 Set	77'350 Eur	0	77'350 Eur

<b>TOTAL</b>	<b>77'350 Eur</b>
<b>Discount</b>	<b>0</b>
<b>VALUE without VAT</b>	<b>77'350 Eur</b>

Payment terms:	<b>30 days NET</b>
Delivery time in weeks:	<b>12 weeks ARO</b>
Delivery term:	<b>DAP Ljubljana</b> (price includes delivery to the client's address)
Validity of the bid:	<b>31 August 2026</b>
Warranty period:	<b>24 months</b>

**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:

Vilnius, 2026-05-19

Martin Rodenbeck

.....  
(place, date)

.....  
(stamp)

.....  
(signature of the representative)