



BID (PROFORMA INVOICE)

FORM 1

Name of the Bidder:	Lithoz GmbH
Address of the Bidder:	Mollardgasse 85a/2/64-69. 1060 Vienna, Austria
Contact person:	Katharina Hofhansl
Contact person's E-mail address:	khofhansl@lithoz.com

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

BID No. 23010267

Type of purchasing: Service Equipment Const

No.	Description of the goods	Quantity	Price	Discount %	Value
1	SUPPLY AND INSTALLATION OF A LITOGRAPHY-BASED (CERAMIC) ADDITIVE MANUFACTURING PRINTER	1 Set	€ 357.760,00	€ 58.564,85	€ 299.195,15

TOTAL	€ 357.760,00
Discount	€ 58.564,85
VALUE without VAT	€ 299.195,15

Payment terms:	50% payment in advance after receipt of the order and signed contract 50% payment after technical acceptance
Delivery time in weeks:	12 weeks after order
Delivery term:	DAP Ljubljana (price includes delivery to the client's address)
Validity of the bid:	31 October 2023
Warranty period:	2 years after installation

MANDATORY ENCLOSURE:

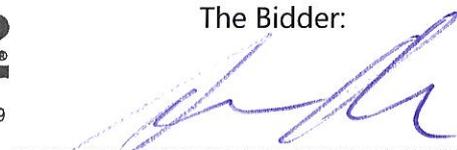
Brochures including a complete technical description and specification of the equipment, and the supplier's Offer/Quotation with technical specifications and a list of components included (please, enclose it to the second part of the tender documentation)

Vienna, 27.7.2023

(place, date)

LITHOZ
Lithoz GmbH
A-1060 Wien, Mollardgasse 85a/2/64-69
Phone: +43 1 934 66 12 - 0
Email: office@lithoz.com
(stamp)

The Bidder:



(signature of the representative)