



## BID (PROFORMA INVOICE)

**FORM 1**

Name of the Bidder:	INFUZE Technologies Ltd.
Address of the Bidder:	2083 Solymar, Kossuth u. 49 – Hungary
Contact person:	Janos Koromi
Contact person's E-mail address:	<a href="mailto:robot@infuze.hu">robot@infuze.hu</a>

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

**BID No.** 21072025  
.....

Type of purchasing: ☐ Service ☒ Equipment ☐ Const

No.	Description of the goods	Quantity	Price	Discount %	Value
1	SUPPLY AND START-UP OF QUADRUPED MOBILE ROBOT WITH A MANIPULATOR	1 Set	98 526 EUR	5%	93 600 EUR

<b>TOTAL</b>	98526 EUR
<b>Discount</b>	-4926 EUR
<b>VALUE without VAT</b>	93 600 EUR

Payment terms:	30 days net
Delivery time in weeks:	4-6 weeks
Delivery term:	DDU Ljubljana
Validity of the bid:	30 September 2025
Warranty period:	at least 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)**

BUDAPEST 21.07.2025  
.....  
(place, date)

(stamp)

The Bidder:  
**INFUZE TECHNOLOGIES KFT.**  
2083 Solymar, Kossuth u. 49.  
Adószám: 27483020-2-13  
.....  
(signature of the representative)