

**BID (PROFORMA INVOICE)**
**Details about the bidder:**

Name: Light Conversion UAB  
 Address: Keramiku st. 2B, LT-10233 Vilnius, Lithuania  
 VAT identification number: LT225988917  
 Bank account and the name of the bank: BAN LT66 7044 0600 0109 2294, AB SEB bank, bank code 70440, SWIFT: CBVI LT 2X  
 Contact person: Vaidotas Stallionis  
 Contact person's E-mail address: [sales@lightcon.com](mailto:sales@lightcon.com)  
 Person responsible for signing the contract: Martynas Barkauskas

**JOŽEF STEFAN INSTITUTE**

Jamova cesta 39  
 1000 Ljubljana

**BID**

No. S220919-00886

Place: Vilnius, Lithuania

Date: 2023-03-13

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

 Type of purchasing:  Service  Material  Equipment  Construction

No.	Description of the goods	Quantity	Price, EUR	Discount, %	Value, EUR
1	SUPPLY OF THE LASER SYSTEM WHICH PROVIDES SUB-190 fs HIGH ENERGY PULSES Model Pharos PH2-2mJ-SP	1 Set	179 960,00	11 %	160 075,40

<b>TOTAL</b>	160 075,40
<b>DISCOUNT</b>	
<b>VALUE without VAT (EUR)</b>	160 075,40

Delivery time: before October 15<sup>th</sup>, 2023.  
 Payment terms (30 days after issuing the Invoice): 95% payment payable on receipt of Invoice, at the time of delivery; 5% payment after training and technical acceptance.  
 Delivery term: CIP Ljubljana (price includes delivery to the client's address).  
 Warranty period (at least 1 year): The warranty period is 12 months after installation.  
 Validity of the bid: 31 May 2023.

**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 tender documentation)

The bidder:

 Martynas Barkauskas, CEO  
 (signature of the representative)

(name and surname)

