



BID (PROFORMA INVOICE)

FORM 1

Name of the Bidder:	RaySpec Ltd
Address of the Bidder:	1 The Valley Centre, Gordon Road, High Wycombe, United Kingdom, HP13 6EQ
Contact person:	Jerry Pui Ho Li
Contact person's E-mail address:	Jerry.li@rayspec.co.uk

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

BID No. JN003465/2024-SLI/01

Type of purchasing: Service Equipment Const

No.	Description of the goods	Quantity	Price	Discount %	Value
1	SUPPLY AND INSTALLATION OF X-RAY DETECTORS (INCLUDES INSTALLATION AND TRAINING)	1 Set	£50,500	0	£50,500
2	DAP	1	£3,200	0	£3,200

TOTAL	£53,700
Discount	0
VALUE without VAT	£53,700

Payment terms:	Net 30
Delivery time in weeks:	Typically 14-18 Weeks from Design Sign-off
Delivery term:	DAP Ljubljana (price includes delivery to the client's address)
Validity of the bid:	31 August 2024
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)

The Bidder:

.....
(place, date)

(stamp)

.....
(signature of the representative)