

BIDDERS LETTERHEAD (please insert your letterhead)

Request for Quotation No.: SAMEPC27/2017

RFQ Name: SUPPLY OF LINE MATERIALS.

To: George Suisala
TEAM LEADER-PROCUREMENT
Level 5 TATTE Building
Sogi
Apia
SAMOA

We, the undersigned, declare that:

- (a) We have examined and have no reservations to the Invitation for Quotation, including Addendum No _____
- (b) We offer to supply in conformity with the Invitation for Quotation and in accordance with the delivery schedule specified in the Schedule of Supply, the following Goods:

- (c) The total price of our Quotation, excluding any discounts offered in item (d) below is:

- (d) The discounts offered and the methodology for their application are:

- (e) Our Quotation shall be valid for a period of **90 calendar days** from the date fixed for the bid submission deadline in accordance with the Invitation for Quotation, and it shall remain binding upon us and may be accepted at any time before the expiration of that period;
- (f) We understand that this Invitation for Quotation, together with your written acceptance thereof included in your notification of award, shall constitute a binding contract between us.
- (g) We understand that you are not bound to accept the lowest evaluated quotation or any other quotation that you may receive.

- (h) We agree to permit EPC or its representative to inspect our accounts and records and other documents relating to the bid submission and to have them audited by auditors appointed by EPC if required.
- (i) We understand that payment will only be processed when the goods and services have been delivered in full.
- (j) We understand EPC reserves the right to award this RFQ as a whole or in part without furnishing reasons.
- (k) We understand that EPC reserves the right to reject any or all tenders.
- (l) Late bid shall be rejected.

Name _____

In the capacity of _____

Signed _____

Duly authorized to sign the Bid for and on behalf of _____

Date _____

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SCHEDULE OF SUPPLY									
Item No.	PART NUMBER	PART NAME	SPECS	QUANTITY	CURRENCY	UNIT PRICE (CIF)	TOTAL PRICE (CIF)	Delivery (Weeks)	
1	103021813	SHACKLE STRAPS	250X32X5 - 18mm hole	2000					
2	103021703	CU CLAD STEEL EARTH RODS	M16 X2000	100					
3	202023013	POLE HOOKS WITH WASHERS	COMPLETE WITH WASHERS	2000					
4	103022453	COACH SCREWS	M12 X 100mm	2000					
				TOTAL QUOTATION CIF PRICE \$					

REQUIREMENT:

- *Bidders must provide pictures/photos and additional details of items quoting in the Schedule of Supply.*

CONDITIONS:

- Closing Date: 10th July 2017 at 10am local time.
- Further info: Contact Mr Nouata Saifoloi by email saifoloin@epc.ws.
- All bids should be dropped inside the tender box at the front desk of TATTE Building, 5th Floor, before closing time or send through email fepuleaiv@epc.ws.

Bids will be opened immediately after the deadline in the presence of bidders representatives who wish to attend.