BIDDERS LETTERHEAD (please insert your letterhead)

Request for Quotation No.: SAMEPC40/2017

RFQ Name: SUPPLY OF CROSSARMS.

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, Addendum No	including
(b)	We offer to supply in conformity with the Invitation for Quotation and in accordance delivery schedule specified in the Schedule of Supply, the following Goods:	e with the
(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 withou furnishing reasons.							
(k)	We understand that EPC reserves the right to reject any or all tenders.							
(I)	Late bid shall be rejected.							
Na	me							
In t	he capacity of							
Sig	ned							
Du	y authorized to sign the Bid for and on behalf of							
Da	te							

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SCHEDULE OF SUPPLY												
Item No.	PART NUMBER	PARTNAME	SPECIFICATION	QUANT ITY	CURRENCY	UNIT PRICE (CIF)	TOTAL PRICE(CIF)	Delivery (Weeks)				
1	103020423	COMPOSITE CROSSARIVS 1800X100X100	REFER DRAWINGS	2000								
2	901019583	COTTONRAGS	50BALE X20KGPER BALE	50								
				TOTAL QUOTATION OF PRICE\$								

REQUIREMENT:

- Bidder must provide <u>drawings/pictures and additional details</u> of items quoting in the Schedule of Supply.
- Bidder must provide test certificates of items quoted.

CONDITIONS:

- Closing Date: 13th Nov 2017 at 10am local time.
- Further info: Contact Mr Leutu Toafa by email toafal@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.

