## BIDDERS LETTERHEAD (please insert your letterhead)

### Request for Quotation No.: SAMEPC47/2017

#### **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.
- (I) Late bid shall be rejected.

Name	
In the capacity of	
Signed	
Duly authorized to sign the Bid for and on behalf of	
Date	

	SCHEDULE OF SUPPLY									
ltem No.	PART NUMBER	PART NAME	SPECIFICATION	QTY	CURR	UNIT PRICE (CIF)	TOTAL PRICE (CIF)	Delivery (Weeks)		
1	103030193	PREFORMED DEAD END WASP	DIMENSION 115 X 75CM G.W / N.W 295/245KG	1500						
2	103028593	SPLIT BOLT CONNECTOR#2	MX 7/1.4 HD12 A#2	500						
3	103028503	CAST COPPER LUG#4	CAST COPPER LUGS 50- 70MM CBALE	500						
4	103031303	HV SELF AMALGAMATING TAPE	HV SELF AMALMAGATING TAPE - 1INCH WIDE	30						
5	103031313	HV SELF AMALGAMATING TAPE	HV SELF SCOTCH TAPES - 1.5INCH WIDE	30						
6	103022213	GALV BOLTS & NUTS	M16 X 130MM	1500						
7	103021963	GALV STEEL ARMBRACES	SIZE 913X40X6MM DIMENSION 95X70X45CM	1500						
8	103021713	EARTH ROD CLAMPS		1000						
9	103032403	HV FUSELINK 3AMPS	HV FUSE LINK CLASS T- 3AMPS TYPE NS CLASS	150						
10	103032593	HV FUSELINK 5AMPS	FUSELINK 5AMPS TYPE K	200						
				TOTAL QUOTATION CIF						

# **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 quoting in the Schedule of Supply.

## **CONDITIONS:**

- Closing Date: 22nd Dec 2017 at 10am local time.
- Further info: Contact Mr Leutu Toafa by email <u>toafal@epc.ws</u> or Larry Seiuli <u>seiulil@epc.ws</u>.
- 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 <u>fepuleaiv@epc.ws</u>.

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