

BIDDERS LETTERHEAD (please insert your letterhead)

Request for Quotation No.: SAMEPC16/2018

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	SPECIFICATION	QTY	CURR	UNIT PRICE (CIF)	TOTAL PRICE (CIF)	Delivery (Weeks)
1	103025003	SHACKLE INSULATOR LV	SHACKLE INSULATOR LV	2000				
2	103030183	PREFORMED DEAD END "FLY"	PREFORMED DEAD END FLY	1500				
3	103030193	PREFORMED DEAD END "WASP"	PREFORMED DEAD END WASP	1500				
4	103030153	BINDING WIRE	BARE ALUM BINDING WIRE 2.5MM. (20 X 200M PER COIL)	4000				
5	202030403	POLE FUSE HOLDER	POLE FUSE HOLDER WITH COMBINATION HOOK	1000				
6	103030413	LTD CONNECTOR 58/2	PG BOLTED CLAMP-FLY/WASP LTD 58/2	2000				
7	103030813	NON TENSION WASP	NON TENSION WASP 7/4.39	300				
8	103030613	FULL TENSION WASP	FULL TENSION WASP 7/4.39	300				
9	202023043	ROLLER CLAMP#4	ROLLER CLAMP#5	1500				
10	202023033	ROLLER CLAMP#3	ROLLER CLAMP#4	1500				
11	202021663	INSULATION TAPE PVC	INSUALTION TAPES 18X10MM	500				
TOTAL QUOTATION CIF								

REQUIREMENT:

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

CONDITIONS:

- Closing Date: 2nd Apr 2018 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.