

BIDDERS LETTERHEAD (please insert your letterhead)

Request for Quotation No.: SAMEPC37/2018

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 EPC reserves the right to change quantities of the Schedule of Supply with the successful bidder.
- (j) We understand that payment will only be processed when the goods and services have been delivered in full.
- (k) We understand EPC reserves the right to award this RFQ as a whole or in part without furnishing reasons.
- (l) We understand that EPC reserves the right to reject any or all tenders.
- (m) 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	103025043	POLYMER LINE POST INSULATOR 33KV	REFER ATTACHMENT	800				
2	103025073	POLYMER LINE POST INSULATOR 22KV	REFER ATTACHMENT	800				
3	103025093	LV PORCELAIN PIN WITH SPINDLE	REFER ATTACHMENT	1000				
4	105000053	CLEAVIS THIMBLE- STRAINING EYE	REFER ATTACHMENT	500				
5	202030383	CPI WEDGE TAP CONNECTOR	REFER ATTACHMENT	3000				
6	103032593	HV FUSELINK 5A	REFER ATTACHMENT	200				
7	103032403	HV FUSELINK 3A	REFER ATTACHMENT	200				
8	103032423	HV FUSELINKS 2A	REFER ATTACHMENT	200				
				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/reports** of items quoting in the Schedule of Supply.

CONDITIONS:

- Closing Date: 24th Sep 2018 at 10am local time.
- Further info: Contact Ms Da Young by email tuuau@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.

