

**BIDDERS LETTERHEAD** (please insert your letterhead)

**Request for Quotation No.: SAMEPC44/2019**

**RFQ Name: SUPPLY OF BOLTS & NUTS.**

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 \_\_\_\_\_

**BIDDERS LETTERHEAD (please insert your letterhead)**

<b>SCHEDULE OF SUPPLY</b>								
<b>Item No.</b>	<b>PART NUMBER</b>	<b>PART NAME</b>	<b>SPECIFICATION</b>	<b>QTY</b>	<b>CURR</b>	<b>UNIT PRICE (CIF)</b>	<b>TOTAL PRICE (CIF)</b>	<b>Delivery (Weeks)</b>
1	103022213	BOLTS & NUTS M16X130	REFER SPECS ATTACHED	3000				
2	103022223	BOLTS & NUTS M16X150	REFER SPECS ATTACHED	2000				
3	103022233	BOLTS & NUTS M16X180	REFER SPECS ATTACHED	2000				
4	103022343	BOLTS & NUTS M16X325	REFER SPECS ATTACHED	1500				
5	103022393	BOLTS & NUTS M16X400	REFER SPECS ATTACHED	1500				
6	103022403	BOLTS & NUTS M16X425	REFER SPECS ATTACHED	1000				
7	103022423	BOLTS & NUTS M16X525	REFER SPECS ATTACHED	1000				
8	103022433	BOLTS & NUTS M16X575	REFER SPECS ATTACHED	1000				
9	103022523	GALV SQUARE WASHERS 16MM50X50X3MM	REFER SPECS ATTACHED	2000				
10	103022483	GALV SQUARE WASHERS 18MM50X50X3MM	REFER SPECS ATTACHED	4000				
11	103022513	COACH SCREWS M12X50MM	REFER SPECS ATTACHED	4000				
12	103022453	COACH SCREWS M12X100MM	REFER SPECS ATTACHED	4000				
<b>TOTAL QUOTATION CIF</b>								

**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: 23rd Sep 2019 at 10am local time.
- Further info: Contact Ms Da Young by email [tuuau@epc.ws](mailto: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](mailto:fepuleaiv@epc.ws).

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