



Ministry of Finance, Economic Planning & Information Technology

Telephone: (784) 456-1111

Facsimile: (784) 457-2943

E-Mail: office.finance@gov.vc

P.O. Box 608, Kingstown

St. Vincent & the Grenadines

October 10, 2023

Dear Bidder,

Procurement of IT Equipment – Legal Affairs Department - MOFEPIT/ICTEQ/10/2023

1. The Government of St. Vincent and the Grenadines has allocated funding for the procurement of IT equipment for the Legal Affairs Department. You are invited to submit a bid based on the enclosed technical specifications.
2. You may bid for any or all of the items under this Invitation. Price quotations will be evaluated for each item and Contract/Contracts awarded to the qualified firm/firms offering the lowest evaluated cost of each item.
3. Your bid shall consist of:
 - Terms and Condition of Supply - filled in and signed
 - Technical Specification - filled in and signed
 - Form of Bid - filled in and signed
 - Copy of Company Registration and Beneficial Ownership information
 - Certificate of Good Standing - CIPO
 - NIS Status
 - Tax Status

You shall submit one original of all above mentioned documents. Your bid in the attached format should be sealed in an envelope and addressed to and delivered at the following address:

Address: Secretary,
Central Procurement Board
Ministry of Finance, Economic Planning and Information Technology
Second Floor
Administrative Building
Bay Street
Kingstown

The envelope shall also bear following statements: “DO NOT OPEN BEFORE 3:00 pm on October 30, 2023, and– MOFEPIT/ICTEQ/10/2023 Procurement of IT Equipment Legal Affairs Department”.

4. Your bid in English language should be accompanied by adequate technical documentation such as catalogue(s) and other printed materials or pertinent information in English for each item quoted.
5. The deadline for receipt of your quotation(s) by the Purchaser at the address indicated in Paragraph 3 is: **October 30, 2023 at 2:00 pm local time.**
6. Your bid(s) should be submitted as per the following instructions and in accordance with the attached Contract. The attached Terms and Conditions of Supply is an integral part of the Contract.
7. **PRICES:** The prices should be quoted for delivery **DDP, Ministry of Legal Affairs, Kingstown, St. Vincent and the Grenadines**, end user’s address indicated below for imported goods, according to INCOTERMS, 2020.

The end user’s address-place for destination for good delivery is:

**Ministry of Legal Affairs
Granby St.,
Kingstown
St. Vincent**

To be clear, under DDP, the Supplier is responsible for customs clearance of the goods to be imported inclusive of Customs Service Charge and transportation of the goods to the place of final destination. The goods are to be imported duty free.

In addition to DDP, the Supplier will also be responsible for unloading the goods at the place(s) of final destination.

8. **EVALUATION OF QUOTATIONS:**

- (i) In evaluating the bids, the Purchaser will determine for each bidder, the evaluated price by adjusting the price quotation by making any correction for any arithmetical errors as follows:
 - (a) where there is a discrepancy between amounts in figures and in words, the amount in words will govern;
 - (b) if a Supplier refuses to accept the correction, his bid will be rejected;

And

- (ii) The Purchaser will examine each bid to determine whether the bidder satisfies the requirements of Paragraph 3.

9. AWARD OF PURCHASE ORDER/CONTRACT: The award will be made to the qualified bidder offering the lowest evaluated price and that meets the required standards of technical and financial capabilities. The successful bidder will sign a Contract as per attached form of contract and terms and conditions of supply.
10. VALIDITY OF THE OFFER: Your bid(s) should be valid for a period of two months from the deadline for receipt of bid(s) indicated in Paragraph 3 of this Invitation to Bid.
11. Bid clarification questions can be submitted only by e-mail to: stacey.browne@gov.vc and office.finance@gov.vc. **The deadline date for the submission of bid clarification is midnight October 23, 2023.**
12. Inspections and Audits
- 12.1. The Supplier shall carry out all instructions of the Purchaser which comply with the applicable laws where the destination is located.
- 12.2. The Supplier shall permit, and shall cause its Subcontractors and consultants to permit, the Purchaser and/or persons appointed by the Purchaser to inspect the Supplier's offices and all accounts and records relating to the performance of the Contract and the submission of the bid, and to have such accounts and records audited by auditors appointed by the Purchaser if requested by the Purchaser. The Supplier's and its Subcontractors and consultants' attention is drawn to Clause 5 Fraud and Corruption of the Form of Contract, which provides, inter alia, that acts intended to materially impede the exercise of the Purchaser's inspection and audit rights constitute a prohibited practice subject to contract termination (as well as to a determination of ineligibility pursuant to the Purchaser's prevailing sanctions procedures).
13. Please confirm by e-mail the receipt of this invitation and whether or not you will submit the price quotation(s).

Yours Sincerely,



Edmond Jackson
Director General Finance and Planning

FORM OF CONTRACT

THIS AGREEMENT number _____ made on _____ 2023, between the Ministry of Finance, Economic Planning and Information Technology (hereinafter called “the Purchaser”) on the one part and _____. (hereinafter called “the Supplier”) on the other part.

WHEREAS the Purchaser has invited bids for the **supply of Equipment for the Ministry of Legal Affairs** (description of goods) to be supplied by Supplier, viz. Contract _____, (hereinafter called “Contract”) and has accepted the Quotation by the Supplier for the supply of goods under Contract at the sum of _____ - hereinafter called “the Contract Price” and charged to Account No.20-200603-1062.

NOW THIS AGREEMENT WITNESSETHES as follows:

1. The following documents shall be deemed to form and be read and construed as part of this agreement, viz:
 - a) Form of Quotation; Term and Conditions of Supply, Technical Specification;
 - b) Addendum (if applicable);
2. Taking into account payments to be made by the Purchaser to the Supplier as hereinafter mentioned, the Supplier hereby concludes an Agreement with the Purchaser to execute and complete the supply of Contract and remedy any defects therein in conformity with the provisions of Contract.
3. The Purchaser hereby covenants to pay in consideration of the goods supply and acceptance of Contract and remedying of defects therein, the Contract Price in accordance with Payment Conditions prescribed by Contract.

4. Termination

4.1 Termination for Default

- (a) The Purchaser, without prejudice to any other remedy for breach of Contract, by written notice of default sent to the Supplier, may terminate the Contract in whole or in part:
 - (i) if the Supplier fails to deliver any or all of the Goods within the period specified in the Contract, or within any extension thereof granted.
 - (ii) if the Supplier fails to perform any other obligation under the Contract; or
 - (iii) if the Supplier, in the judgment of the Purchaser has engaged in fraud and corruption, as defined in Clause 5 below, in competing for or in executing the Contract.

- (b) In the event the Purchaser terminates the Contract in whole or in part, the Purchaser may procure, upon such terms and in such manner as it deems appropriate, Goods or Related Services similar to those undelivered or not performed and the Supplier shall be liable to the Purchaser for any additional costs for such similar Goods or Related Services. However, the Supplier shall continue performance of the Contract to the extent not terminated.

4.2 Termination for Insolvency.

- (a) The Purchaser may at any time terminate the Contract by giving notice to the Supplier if the Supplier becomes bankrupt or otherwise insolvent. In such event, termination will be without compensation to the Supplier, provided that such termination will not prejudice or affect any right of action or remedy that has accrued or will accrue thereafter to the Purchaser.

4.3 Termination for Convenience.

- (a) The Purchaser, by notice sent to the Supplier, may terminate the Contract, in whole or in part, at any time for its convenience. The notice of termination shall specify that termination is for the Purchaser's convenience, the extent to which performance of the Supplier under the Contract is terminated, and the date upon which such termination becomes effective.
- (b) The Goods that are complete and ready for shipment within twenty-eight (28) days after the Supplier's receipt of notice of termination shall be accepted by the Purchaser at the Contract terms and prices. For the remaining Goods, the Purchaser may elect:
 - (i) to have any portion completed and delivered at the Contract terms and prices; and/or
 - (ii) to cancel the remainder and pay to the Supplier an agreed amount for partially completed Goods and Related Services and for materials and parts previously procured by the Supplier

Fraud and Corruption

- 5. If the Purchaser determines that the Supplier and/or any of its personnel, or its agents, or its Subcontractors, consultants, service providers, suppliers and/or their employees has engaged in corrupt, fraudulent, collusive, coercive or obstructive practices (as defined in the prevailing Bank's sanctions procedures), in competing for or in executing the Contract, then the Purchaser may, after giving 14 days' notice to the Supplier, terminate the Supplier's employment under the Contract and cancel the contract, and the provisions of Clause 4 shall apply as if such expulsion had been made under Sub-Clause 4.1.

6. Inspections and Audits

- 6.1 The Supplier shall carry out all instructions of the Purchaser which comply with the applicable laws where the destination is located.

The Supplier shall permit, and shall cause its Subcontractors and consultants to permit, the Purchaser and/or persons appointed by the Purchaser to inspect the Supplier's offices and all accounts and records relating to the performance of the Contract and the submission of the bid, and to have such accounts and records audited by auditors appointed by the Purchaser if requested by the Purchaser. The Supplier's and its Subcontractors and consultants' attention is drawn to Clause 5 Fraud and Corruption, which provides, inter alia, that acts intended to materially impede the exercise of the Purchaser's inspection and audit rights constitute a prohibited practice subject to contract termination (as well as to a determination of ineligibility pursuant to the Bank's prevailing sanctions procedures).

Signature and seal of the PURCHASER:

FOR AND ON BEHALF OF

Edmond Jackson

Director General Finance & Planning

Signature and seal of the SUPPLIER:

FOR AND ON BEHALF OF

Witnessed by: _____

Witnessed by: _____

Terms and Conditions of Supply

Project Title: Procurement of Equipment – Ministry of Legal Affairs
Purchaser: Ministry of Finance, Economic Planning, and Information Technology
Contract Ref: **Project Number: – MOFEPIT/EQ/10/2023 - Procurement of Equipment – Ministry of Legal of Affairs**

1. Prices and Schedules for Supply

Ref.	Item	Qty	Unit price DDP	Total price <i>Please choose one of the following options: DDP (insert currency)</i>	Delivery Time needed from contract signing till delivery to the place of destination days after contract signature
		(a)	(b)	(c) = (a) x (b)	(f)
1	SAN/NAS Storage System	1			
2	System Unit	2			
3	HDMI Splitter Cable	2			
4	Monitor	2			
5	USB Gooseneck Computer Microphone	2			
6	Logitech USB Digital Speaker System S-150	2			
7	Logitech H390 - Headset	2			
8	Document Scanner	5			
9	Multifunctional Copier/Printer/Scanner	1			
TOTAL: EC\$					

Note: In case of discrepancy between unit price and total derived from unit price, the unit price shall prevail.

2. Fixed Price: The prices indicated above are firm and fixed and not subject to any adjustment during contract performance.
3. The Purchaser reserves the right at the time of contract finalization to increase or decrease by up to 50% the quantity of goods and services originally specified without any change in unit prices as other terms and conditions.
4. Delivery Schedule: The delivery should be completed as per above schedule but not exceeding **21** days from the date of signing of contract.
5. Insurance: The Goods supplied under the Contract shall be fully insured in a freely convertible currency against loss of damage incidental to manufacture or acquisition, transportation, storage and delivery. The insurance shall be in an amount equal to 110 percent of the CIP/EXW value of the Goods from «Warehouse» to «Warehouse» on «All risks» basis, including «War Risks». The Supplier shall arrange and pay for cargo insurance, naming the Purchaser as the beneficiary.
6. Applicable Law: The Contract shall be interpreted in accordance with the laws of St. Vincent and the Grenadines
7. Resolution of Disputes: The Purchaser and the Supplier shall make every effort to resolve amicably by direct informal negotiation any disagreement or dispute between them under or in connection with the Contract. In the case of a dispute between the Purchaser and the Supplier, the dispute shall be settled in accordance with the provisions of the laws of St. Vincent and the Grenadines.

8. Delivery and Documents:

Upon shipment, the Supplier shall notify the Purchaser and the Insurance Company by cable of fax or e-mail the full details of shipment, including purchase order number, description of goods, quantity, the vessel, the Shipping and Forwarding Receipt from freight Company showing full details, port of loading, date of shipment, port of discharge, etc. (if applicable) The Supplier shall mail the following documents to the Purchaser (if applicable), with a copy to the Insurance Company:

- (i) copies of the Supplier's invoice showing goods' description, quantity, unit price, and total amount;
- (ii) duplicate air/ truck transport document and/ or duplicate of railway transport document, and/or duplicate FCR (Forwarders Certificate of Receipt) in 1 Original and 2 Copies marked «freight prepaid»;
- (iii) copies of the packing list identifying contents of each package;

The above documents shall be received by the Purchaser at least one week before arrival of the goods at the port of place of arrival and, if not received, the Supplier shall be responsible for any consequent expenses.

9. Payment for your invoice will be made as follows: 100% of the contract price paid within thirty (30) days after the date of the Acceptance Certificate for the respective delivery issued by the Purchaser.
10. Warranty: The Supplier warrants that all the Goods are new, unused, and of the most recent or current models, and that they incorporate all recent improvements in design and materials. Goods offered should be covered by warranties as detailed in the technical specifications.
11. Packaging and Marking Instructions: The Supplier shall provide standard packing of the Goods as required to prevent their damage or deterioration during transit to their final destination, as indicated in the Contract.
12. Defects: All defects will be corrected by the Supplier without any cost to the Purchaser within 30 days from the date of notice by Purchaser. Name and address of service facility which the defects are to be corrected by the supplier within the warranty period:
Address _____

13. Force-Majeure: The supplier shall not be liable for penalties or termination for default if and to the extent that its delay in performance or other failure to perform its obligations under the Contract is the result of an event of Force-Majeure.

For purposes of this clause, "Force-Majeure" means an event beyond the control of the Supplier and not involving the Supplier's fault or negligence and not foreseeable. Such events may include, but not restricted to, act of Purchaser in its sovereign capacity, wars or revolutions, fires, floods, epidemics, quarantine restrictions, and freight embargoes.

If a Force-Majeure situation arises, the Supplier shall promptly notify the purchaser in writing of such condition and the cause thereof. Unless otherwise directed by the Purchaser in writing, the Supplier shall continue to perform its obligations under the Contract as far as is reasonably practical and shall seek all reasonable alternative means for performance not prevented by Force-Majeure event.

14. Required Technical Specifications
 - (i) General Description
 - (ii) Specific details and technical standards
 - (iii) Performance Parameters

Supplier confirms compliance with above specifications. In case of deviations supplier to list all such deviations

15. Failure to Perform: The Purchaser may cancel the Agreement if the Supplier fails to deliver the Goods, in accordance with the above terms and conditions, in spite of a 21-day notice given by the Purchaser, without incurring any liability to the Supplier.

NAME OF SUPPLIER_____

Authorized Signature_____

Place: _____

Date: _____

Technical Specifications (required and offered)

Item 1:

Minimum Requirements	Offered Specifications
Product Name: Network Attached Storage with 144 TB Server Hard Drives Included	
Product Type – SAN/NAS Storage System	
RAID Supported: Yes	
Ethernet Technology: 10 Gigabit Ethernet	
Number of Total Expansion Bays: 12	
Network (RJ-45): Yes	
Maximum Power Supply Wattage: 500 W	
Total Number of USB Ports: 4	
Total hard Drive Capacity Supported: 144TB	
Total Hard Drive Capacity Installed: 144TB	
Number of Hard Drives Supported: 12	
Number of Hard Drives Installed: 12	
Drive Interface: Serial ATA/600	
Rack Height: 2U	
Form Factor: Rack-mountable	
Processor Speed: 1.70 GHz	
Processor Type: Alpine	
RAID Levels: 0,1,5,6,10,JBOD	
Controller Type: Serial ATA/600	

Standard Memory: 8 GB	
Processor Core: Quad-core (4 Core)	
Number of USB 2.0 Ports: 2	
Number of USB3.0 Ports: 2	
Processor Model: AL-314	
Height: 3.5”	
Width: 18.9”	
Depth: 29”	
Memory Technology: DDR3 SDRAM	
Plug/Connector Type: NEMA 5-15P	
Hot-Swap Support: Yes	
AC Input Power: 100 to 240 VAC, 50/60 Hz	
Backup types: Normal backup —All files in the source will be backed up to the destination. You can specify how many backup versions to keep from 1-400, or select “Unlimited” to keep all backups until the drive is full. If a specific number of backup versions is specified, the backup destination folder should be on the same NAS that the backup job is configured from, or an external USB drive attached to that NAS. Overwrite backup (incremental) – The first time the backup job runs like a normal backup. In subsequent backups, files added	

<p>to the source as well as files deleted from the source are kept in the backup folder.</p> <p>Overwrite backup (differential)—The first backup job runs like normal backup. As each additional backup job runs, files are added to and deleted from the backup folder. The backup destination folder is always the same size as the backup source folder.</p>	
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Item 2: System Unit

Minimum Requirements	Offered Specifications
Processor: 11 th Generation Intel Core i9-11900K 8-Core 3.50 GHz Processor (16MB Smart Cache, Turbo Boost up to 5.30 GHz) x64- based processor	
RAM: 64 GB DDR4	
Memory Speed: 2933 MHz	
Hard Drive: 1 TB SSD	
Graphics Coprocessor: Intel UHD Graphics 750	
Chipset Brand: Intel	
Wireless Type: Bluetooth, 802.11 ax	
Power Supply: 500 W	
Optical Storage Device: DVD	
Ports: Ports 1 x HDMI, 1 x DisplayPort 1.2, 7 x USB 3.1 Type- A, 2 x USB 2.0 Type-A, 1 X USB 3.1 Type- C, SD Card Slot, RJ-45	
Operating System: Windows 11 Pro (x64-bit)	
Includes: USB Wired Keyboard & Mouse	

Item 3: HDMI Splitter Cable

Minimum Requirements	Offered Specifications
1 to 2 way HDMI Splitter Adapter Cable: Cable Length: 1 Ft Cable Type: HDMI 1.4 Colour: Black	
Compatible Devices: Monitor, Projector, Playstation, Television, Xbox, Router, DVD Player	
Connectivity Technology: HDMI	
Connector Gender: 1 x HDMI male to 2 HDMI Female	
Connector TypeHDMI 1.4	
Number of Ports: 3	
Size: 30 cm	
Supports: 480i,480p,720p, 1080i,1080p	

Item 4: 24-inch LED Computer Monitor

Minimum Requirements	Offered Specifications
Number of Ports: 3	
Resolution: 1920*1080	
Refresh rate: 75HZ	
Panel Type: IPS	
Flat/Curved: Flat	
Connection Port: HDMI 1.4 + VGA	
Display: (Full HD 1080p)	
Screen Size: 24 inches	

Item 5 USB Gooseneck Computer Microphone	
Connector Type	USB
Connectivity Technology	USB (Plug&Play)
Hardware Platform	Workstations, Laptop, Mac, etc
Mic LED Indicator	YES
Design	360 Degree Gooseneck (Adjustable)
Polar Pattern	Omnidirectional
Microphone Form Factor	Microphone Only
Recommended Uses For Product	Conferences/meetings (Streaming, Singing, Gaming, etc)
Special Feature	Mute Function, Voice Activated Recording
Color	Gem Black
Item Dimensions Item Dimensions	4.72 x 3.94 x 8.27 inches

Item 6 USB Digital Speaker System	
Series	USB Digital Speaker
Product Dimensions	17.78 x 14.61 x 7.11 inches (45.2 x 37.1 x 18.1 cm)
Item Dimensions LxWxH	17.78 x 14.61 x 7.11 inches (45.2 x 37.1 x 18.1 cm)
Color	Black
Speaker Type	Satellite
Connectivity Technology	USB
Special Feature	Built-in Microphone, USB Port
Frequency Response	90 Hz - 20 kHz
Power Output	0.6 Watt
Number of Channels	2.0

Item 7 USB Headset	
Mono/Stereo	Estereo
Built-in Microphone	Yes
Type	Uni-Directional
Noise Cancelling	Passive noise canceling
Frequency Response	100Hz – 10KHz
Sensitivity	-17 Dbv/Pa +/-4 dB

Form Factor	On-ear Headband
Ear Cushion	Leatherette ear cushions
Boom Arm	Rotating Microphone
Connectivity	Wired
Interface	USB
Controls	In-line Controls
Cable Extension	2.33m
Dimensions	171 x 151 x 68mm
Color	Black
Sensitivity	94 Dbv/Pa +/-3 db
Input Resistance	32 Ω
Frequency Response	20Hz - 20KHz

Item: 8 Duplex Combo Scanner	
ADF Scan Speed	30 ppm / 60 ipm @ 300 or 200 dpi (Color, B&W or grayscale)
Optical Resolution	600 dpi
Interpolated Resolution with Visioneer Acuity	75, 100, 150, 200, 300, 400, 500, 1200
Image Sensor	CIS
Light Source	LED (light emitting diode) instant on
Background	White
Output Bit Depth	24-bit color, 8-bit grayscale, 1-bit black & white
Scanning Media Supported	Paper, plastic ID cards, photos
Interface	Hi-speed USB 2.0
Scanner Dimensions (W x D x H)	(Trays collapsed) 15.8" x 13" x 5" (402 x 330 x 127 mm)

	(Trays extended) 15.8" x 13" x 5.5" (402 x 330 x 139 mm)
ADF Minimum Document Size	3" x 5.9" (76 x 150mm)
ADF Maximum Document Size	8.5" x 11.8" (216 x 2997 mm) @ 300 dpi
Flatbed Maximum Scan Area	8.5" x 11.7" (216 x 297 mm) @ 300 dpi
ADF Paper Thickness Range	16 – 28 lbs. (60~105 g/m2
ADF Capacity	35 pages (20 lb., 75~90 g/m2
Duty Cycle	1,500 pages per day
Supported Operating Systems	Windows 11, 10, 7 macOS 10.14 – 12
Energy Efficiency	ENERGY STAR certified
Warranty	Minimum One (1) Year

Item: 9**Multifunctional Copier/Printer/Scanner
Minimum Specifications**

Speed	Between 25 ppm to 35ppm (PPM is the measurement standard for how fast a printer can print a standardized page)
Monthly Duty Cycle	between 107,000 pages to 153,000 pages
Hard Drive/Processor/Memory	at least 320 GB HDD/2.05 GHz Dual-core/2 GB memory
Connectivity	Ethernet 10/100/1000 Base-T, High-speed USB 3.0, Wi-Fi and Wi-Fi Direct
Controller Features	Unified Address Book, Configuration Cloning, Scan Preview, Extensible Interface Platform, Standard Accounting Tool, Role Based Permissions, Convenience Authentication Enabled, Online Support.
Copy and Print Resolution	Copy/Scan: Up to 600 x 600 dpi; Print: Up to 1200 x 1200 dpi
First-Copy-Out Time	As fast as 6.8 seconds or 5.4 Seconds
First-Print-Out Time	As fast as 10.4 seconds or 9.1 seconds
Paper Input	Duplex Automatic Document Feeder (DADF): 110 sheets: Standard sizes: 5.5 x 8.5 in. to 11 x 17 in./A5 to A3; Custom sizes (duplex): 4.92 x 4.33 in. to 11.69 x 17 in./125 x 110 mm to 297 x 431.8 mm; Custom sizes (simplex): 4.92 x 3.35 in. to 11.69 x 17 in./125 x 85 mm to 297 x 431.8 mm
	Three Tray Module (1,560 sheets): 520 sheets each; Custom sizes: 5.5 x 7.17 in. to 11.69 x 17 in./139.7 x 182 mm to 297 x 431.8 mm
	Envelope Tray: Up to 60 envelopes: #10 commercial, Monarch, DL, C5; Custom sizes: 3.9 x 5.8 in. to 6.4 x 9.5 in./98 x 148 mm to 162 x 241 mm
Paper Output/ Finishing	Dual Catch Tray2: 250 sheets each; Lower tray offsets
	Integrated Office Finisher: 500-sheet stacker, 50 sheets stapled, dual-position stapling.
Print Features	Print from USB, Secure Print, Sample Set, Personal Print, Saved Job, Earth Smart Driver Settings, Job Identification, Booklet Creation, Store and Recall Driver Settings, Bi-directional Real-time Status, Scaling, Job Monitoring, Application Defaults, Two-sided Printing (as default), Skip Blank Pages, Draft Mode
Scan	Optical Character Recognition (OCR), Scan to USB/Email/Network (FTP/SMB), Scan File Formats: PDF, PDF/A, XPS, JPEG, TIFF; Convenience Features: Scan to Home, Searchable PDF, Single/Multi-Page PDF/XPS/TIFF/Password Protected PDF, Secure Scanning via SFTP

Network Security	IPsec, HTTPS, encrypted email. Networ Authentication, SNMPv3, SSL/TLS, Security Certificates, Pre-installed Self-signed Certificates, Cisco® Identity_Services Engine (ISE) integration
Energy Efficiency	Energy Star ccertified
Warranty	Minimum One (1) Year

NAME OF SUPPLIER: _____

Authorized Signature: _____

FORM OF QUOTATION

_____ (Date)

To: _____ (Purchaser's Name)

_____ (Purchaser's Address)

We offer to execute the _____ (name and number of Contract) in accordance with the Conditions of Contract accompanying this Quotation for the Contract Price of _____ (amount in words and numbers) (_____) (name of currency) _____. We propose to complete the delivery of Goods described in the Contract within a period of _____ months from the Date of Signing of the Contract.

This Quotation and your written acceptance will constitute a binding Contract between us. We understand that you are not bound to accept the lowest or any Quotation you receive.

We hereby confirm that this Quotation complies with the Validity of the Quotation required by the proposal documents.

Authorized Signature: _____

Name and Title of Signatory _____

Name of Supplier: _____

Address: _____

Phone Number _____

E-mail address _____

Fax Number, if any _____