

Form 1

**APPENDIX 1
REQUEST FOR QUOTATION/TENDER**

SPECIFICATIONS

No	MMU Minimum Specifications	Bidder's Compliance State YES/NO and REMARKS
1	<p>To be filled by requester with details requirement</p> <p>Sample: Sportlight (tracklight) : 3pcs/Track Colour Black</p>	<p>Compliance declaration by vendor (YES/NO)</p> <p align="center">YES</p>

I/We declared had complied with the above stated specification

Signature of Supplier : _____

Company's Official Chop : _____

Date : _____



APPENDIX 2 REQUEST FOR QUOTATION/TENDER

PRICE SCHEDULE

No	Item	(A) Unit Purchase	(B) Price per Unit* (RM)	(C = A x B) Total Price (RM)	(D) Sales & Service Tax (SST)**	(E = C+D) Total Amount (RM)
1.	Spotlight (Track light)	4	420.00	1,680.00	-	1,680.00
<div style="border: 1px solid red; padding: 5px; color: red;"> To fill in by requester - Summary of item from Appendix 1 </div>		<div style="border: 1px solid red; padding: 5px; color: red;"> To be filled by Vendor </div>				
TOTAL						

*Price should include Import Duty Tax, supply, and delivery to site, installation, testing, commissioning, support services and other relevant costs.

**SST rate 0% or 5% or 6% or 10% whichever relevant.

Any payments for the Purchase shall be made to the Vendor as per the Price Schedule as set herein within thirty (30) days from the date of SRM-SUS Invoice accompanied by relevant documents as may be required by MMU.

Form 2



Important :

A) Duration of work/delivery from the date received of Local Order/Acceptance Letter (days/week/month)

[To filled by vendor, e.g. 1 month]

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B) Guarantee period of the product/work for the date supplied/work (days/week/month)

[To filled by vendor, e.g. 1 year]

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C) Supplier confirmation:

I/We hereby confirm the above quoted price:

Name :

Telephone/Hand phone :

Signature & Company Stamp :
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