

**APPENDIX I
REQUEST FOR QUOTATION/TENDER**

TECHNICAL SPECIFICATION

GENERAL REQUIREMENT

1. The equipment/machines proposed must be of a proven design, in current production and having spare parts available for back-up.
2. Features not mentioned as mandatory but are part of the system are to be specified.
3. Other features, accessories and expansion options are to be specified and quoted.
4. Warranty period must be specified in detail. Any option after the warranty period is to be specified.
5. Delivery period must be specified clearly.
6. The price should be inclusive of supply, delivery, installation, testing, commissioning and support services. The price shall also be inclusive of duties, taxes, rates, charges, fees and other related cost.
7. For imported products, the price must be quoted **WITH** and **WITHOUT TAX**.
8. Any stamp duty applicable to the products/services under the quotation shall be borne by the vendor.

(END OF TECHNICAL SPECIFICATION)

I/We declare to have read and understand all general requirements above

Signature of Supplier : _____

Company's Official
Chop : _____

Date : _____

[Declaration to be filled by vendor]

**APPENDIX II
REQUEST FOR QUOTATION/TENDER**

TECHNICAL COMPLIANCE

NO	MMU MINIMUM SPECIFICATIONS	BIDDER'S COMPLIANCE STATE (YES/NO) REMARKS (IF ANY)
	<p>[Details specification by requester]</p>	<p>[Compliance declaration by vendor]</p>

(END OF TECHNICAL COMPLIANCE)

I/We declared had complied with the above stated technical specification

Signature of Supplier : _____

Company's Official Chop : _____

Date : _____

**APPENDIX III
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)
	[Details specification by requester]	[unit]	←----- [To be filled up by vendor] -----→			
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.

(END OF PRICE SCHEDULE)

I/We declared for the above stated price

Signature of Supplier : _____

Company's Official Chop : _____

Date : _____

**APPENDIX IV
REQUEST FOR QUOTATION / TENDER**

TECHNICAL QUESTIONNAIRE

ITEM	QUESTION	REPLY
1. [Purchase item by requester]	a) Proposed system name & model b) Warranty period (years) c) Warranty type (limited/on site) d) Delivery period e) Training f) Country Manufactured g) If need to be import, please state the country origin	[To be filled by vendor]

(END OF TECHNICAL QUESTIONNAIRE)

I/We declared for the above stated information

Signature of Supplier : _____

Company's Official Chop : _____

Date : _____