

**BILL OF QUANTITY
MULTIMEDIA UNIVERSITY**

NO	DESCRIPTION	A	B	C = A x B	D	E = C+D
		UNIT / UoM	* PRICE PER UNIT (RM)	TOTAL PRICE (RM)	(D) SALES & SERVICE TAX (SST)**	TOTAL AMOUNT (RM)
	<p>[Details specification by requester]</p> <p>[Must get approval from OSHA & FMD]</p>		<p>←-----[To be filled up by contractor/ supplier]----->]</p>			
	Total to Carry Forward to Summary					

FINAL SUMMARY OF BILL OF QUANTITIES

Page	DESCRIPTION	*TOTAL PRICE (RM)	SALES & SERVICE TAX (SST)**	TOTAL AMOUNT (RM)
	GRAND TOTAL OF QUOTATION			

*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.

Important:

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

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B) Guarantee period of the product/work from the date/certificate of acceptance (days/week/month)

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C) Supplier confirmation:

I/We hereby confirm the above quoted price:

Name :

Telephone/Hand phone :

Signature & Company Stamp :