

**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)
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 : _____