**FORM OF QUOTATION**

To : South Asia Subregional Economic National Single Window National Single Window Project / Ministry of Economic Development

We offer to execute the **Supply, Installation of Office furniture for Tradenet Maldives Corporation Limited (TMCL)** in accordance with the Conditions of Contract accompanying this Quotation for the Contract Price of Maldivian Rufiyaa\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_(amount in words and numbers) . We propose to complete the delivery of Goods described in the Contract within the following Delivery Time from the Date of Signing of the Contract.

Prices and Schedules for Supply

As per quotation Item No: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Description:

(Table)

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
|  | Unit Price(MVR) | No. | Total Price(MVR) | Delivery Schedule (Dates)  |
| (Figures) |  |  |  |  |
| (Words) |  |  |  |  |

Note:

(a) where there is a discrepancy between amounts in figures and in words, the amount in words will govern;

(b) where is a discrepancy between the unit rate and the line item total resulting from multiplying the unit rate by the quantity, the unit rate as quoted will govern; and

(c) if a Supplier refuses to accept the correction, his quotation will be rejected.

If there is a discrepancy between the price in this table and the amount in the first paragraph above of this Form of Quotation, the price in the table will prevail and the amount in the first paragraph above will be corrected.

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 Offer and Warranty conditions imposed by the Request for Quotation document and the Terms and Conditions of Supply, respectively.

We have not been associated with the firm that prepared the design and specifications of the contract that is subject of this request for quotation.

We are not in the ADB sanctions list.

Authorized Signature: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Name and Title of Signatory \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Name of Supplier: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Address : \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Phone Number : \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Fax Number, if any \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Email address (optional) \_\_\_\_\_\_\_\_\_\_\_\_\_