**FORM OF QUOTATION**

**(Goods)**



To: The FSM National Government

C/o DTCI

Department of Transport, Communication and Infrastructure

Kolonia

Pohnpei

Micronesia

 We offer to execute the Materials Equipment Supply, in accordance with the **Contract Terms and Conditions** and the priced **Supply and Delivery Schedule** accompanying this Quotation for the Contract Price of \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_[*amount in words and numbers*] (\_\_\_\_\_\_\_\_\_\_\_\_\_\_) United States Dollars. We propose to complete the delivery of Goods described in the Contract within the Delivery Time indicated in the priced **Supply and Delivery Schedule**.

 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 **Contract Terms and Conditions**, respectively.

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

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

Name of Signatory : \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Title of Signatory : \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

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

Telephone Number : \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

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

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

**ACCEPTANCE**

The Purchaser accepts the Supplier’s offer to supply and deliver the goods. Attached is the Contract with accepted Contract price for Supplier’s signature to be submitted to the Purchaser within 15 days from receipt. Please provide a Performance Security for the due performance of the Contract, within 15 days of receipt of this returned **Form of Quotation,** in the amount equivalent to 40% of the Contract Price.

Name of Purchaser : Department of Transport, Communication and Infrastructure

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

Name of Signatory : Carlson D. Apis

Title of Signatory : Secretary

Date : \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

## Attachment 1

## Supply and Delivery Schedule

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| **Item** | **Description** | **Unit** | **Quantity** | **Unit Price (USD)** | **Total Price (USD)** | **Delivery Schedule (months)** |
| **Part 1**1.1  | **Procurement ex-factory and after sales support**2024 Peterbilt Model 537 4x4 Chassis |  | 2 |  |  | 6 |
| 1.2 | Versalift TMD2047-T Digger Derrick |  | 1 |  |  | 6 |
| 1.3 | Versalift Hydraulic Bucket Lift  |  | 1 |  |  | 6 |
| 1.4 | Spare Parts Package for x 2 Trucks, Digger Derrick and Hydraulic Bucket Lift  |  | 4 |  |  | 6 |
| 1.5 | Warranty | Years | 3 |  |  |  |
|  | Sub Total Part 1 |  |  |  |   . |  |
| **Part 2** | **Delivery to FSM and Training** |  |  |  |  |  |
| 2.1 | CIF Shipping to Colonia, Yap, FSM | LS | N/A |  | 50,000.00 | *5* |
| 2.2 | Commissioning, systems check and training at manufacturer yard and on site (Colonia, Yap, FSM) | LS | N/A |  | 30,000.00 | 6 |
|  | Sub Total Part 2 |  |  |  |  . |  |
|  |  |  |  |  |  |  |
|  | **Grand Total Part 1 and Part 2** |  |  |  |  **.** |  |
|  | *(Note: Grand Total to be taken to the Form of Quotation)* |  |  |  |  |  |
|  |  |  |  |  |  |  |