|  |  |  |
| --- | --- | --- |
| **REQUEST FOR QUOTATION (RFQ)** | | Supplier’s Stamp/Signature: |
| Closing Date | : **11 MARCH 2024** |
| Email Submission | : **box6@belts.com.bn** |
| BELTS Ref | : **BELTS/HRA/RFQ/2024/022** |
| Date of Submission | : Click here to enter text. |
| Supplier/Quote Ref | : Click here to enter text. |

|  |  |
| --- | --- |
| Company Name | **Click here to enter text.** |
| Address | **Click here to enter text.** |
| Phone | Office: **Click here to enter text.** Mobile: **Click here to enter text.** |

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **No.** | **Item Description** | **Delivery Period** | **Qty/UoM** | **Unit Price** | **Total Price** |
| **1** | **Scope of work:**  To repair and replace the existing pop-out tiles.  **Location:**  Medical Supply Chain (MSC), Spg 433, Rimba Highway Kg. Madaras  **First floor** - **Procurement office & Walkway to Pantry.**  **Note:**  Kindly refer to **Attachment 1** for your perusal. | **1-3 WORKING DAYS UPON PURCHASE ORDER (PO) ISSUANCE.** | **1 LOT** | **Click here to enter text.** | **Click here to enter text.** |
| **2** | **Scope of work:**  To repair the roller shutter receiving area, which one side is separated from the frame/wall.  **Location:**  Medical Supply Chain (MSC), Spg 433, Rimba Highway Kg. Madaras.  **Ground Floor** - Roller shutter receiving area near to the server room.  **Note:**  Kindly refer to **Attachment 2** for your perusal. | **1 LOT** | **Click here to enter text.** | **Click here to enter text.** |

|  |  |  |
| --- | --- | --- |
| **MANDATORY**  Suppliers are to provide with the Packaging Dimension, Measurement & Weight - in Standard measurement in Meter, Feet, Inches, Cm, Mm, Kg, GM | **TOTAL PRICE** | **Click here to enter text.** |
| Freight Term (EXW,CIF,ETC) | | **Click here to enter text.** |
| Freight Charges (IF APPLICABLE) | | **Click here to enter text.** |
| Any other charges please state | | **Click here to enter text.** |
| **GRAND TOTAL** | | **Click here to enter text.** |

|  |  |
| --- | --- |
| Currency Code : | **BND** |
| Price Validity  (Minimum 9 Months) : | **Click here to enter text.** |
| Payment Terms : | **30 DAYS CREDIT** |
| Warranty : | **Click here to enter text.** |
| Mode of Delivery : | **Click here to enter text.** |
| Delivery Period : | **Click here to enter text.** |
| Country of Manufactured : | **Click here to enter text.** |
| Remarks: | **Click here to enter text.** |

**ATTACHMENT 1:**



**Procurement office, first floor.**



**Walkway to pantry, first floor.**

**ATTACHMENT 2:**



**Roller shutter receiving area (near server room, ground floor)**