

Ref: DSS/PR/IQ/47/12/2020**Date: 03/12/2020**

To: _____

Subject: - INQUIRY FOR PRICE QUOTATIONS

Our organization would like to purchase some HF and VHF radio for DAI-SS vehicles. Please quote the prices and submit your quotation in a sealed envelop

S/N	Item	Unit	Qty	Remark/Specifications
1.	Fuel Tanker	Unit	1	Fuel Tanker 10,000-15,000 liter capacity - See sample picture below

Please ensure that your quotation covers the following:

1. Payment Term (DSS has one option): only bank transfer in to the account
2. Delivery Term: (to DSS Office- Wau)
3. Validity of your offer:
4. Quotation should be in USD
5. Please attach valid tax clearance certificate & operational license.
6. **Last date of submission of quotations: 9th Dec. 2020 @ 1: 00 PM**
7. **Time needed (Top Urgent)**

Please submit your quotation to procurementcommitteess@dorcac.nl

Please quote our reference No in your Performa invoice and acknowledge receipt of this inquiry.

NOTE:

- The organization has the right to reject or accept the Performa.
- The organization will affect the payment (Transfer to the official account) once good/services are delivered and received by the organization in good condition and as specified in the inquiry.
- Please indicate the validity of the offer, functional phone number with all necessary details in your pro forma invoice.

Sincerely Yours!



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