

REQUEST FOR QUOTATIONS (GENERATION ITEMS)

Procurement Number-FPM 1003					5th March 2020
PUCHASER	Department/Project	Financial Year	Sequence Number	REQUISITION NUMBER	Contract/PO No
FLS	Power Unit	2020	0003	FLS/PU/DSM/0003/2020	

The FLS Group invites you to submit your quotation for the goods described herein. Partial Quotations may be rejected, and the Purchaser reserves the right to award a contract for selected items only. Any resulting order shall be subject to the conditions indicated in this RFQ.

SECTION A: QUOTATION REQUIREMENTS:

1. Place of delivery for the Goods: FLS Group Head Office No.11 Goderich Street, Freetown.
2. The delivery period required is: **Ten (10) Weeks** from date of order.
3. Quotations must be valid for sixty days from the Return by Date given below.
4. Quotations and supporting documents as specified in Section B must be marked with the Procurement Number above and indicate your acceptance of the terms and conditions.
5. Quotations must be received, in sealed envelopes, no later than: 1200 hours on or before, **12th March, 2020.**
6. Quotations must be returned to: **The Procurement Officer, FLS Group, 11 Goderich Street, Freetown. Email: info@flsgroup.sl**
7. The attached Schedule of Requirements at Section C, details the items to be purchased. You are requested to quote your delivered price for these items by completing and returning Sections B and C.

Quotations that are responsive, qualified and technically compliant will be ranked according to price. Award of contract will be made to the lowest priced quotation by item or by total through the issue of a Local Purchase Order

Payment will be made within thirty (30) days of receipt of an invoice supported by a delivery receipt signed by the respective authorities

SECTION B: QUOTATION DETAILS

- 1) Currency of Quotation: **United States Dollars**
- 2) Delivery period offered: **8 Weeks** from date of Purchase Order.
- 3) The validity period of this Quotation is: **60 days** from the Return by Date.
- 4) Warranty Period: **One (1) Year / 12 Months**
- 5) We enclose the following documents:

i. *Certificate of Incorporation and Licence*

- 6) We confirm that our quotation is subject to the Local Purchase Orders, and is based on the terms and conditions stated in your Request for Quotations referenced above.

Section C: Schedule of Requirements (to be priced by Bidder/Supplier)

Item No	Description of Goods	Unit of Measure	QTY	Delivered Unit Price (USD \$)	Delivered Total Price in USD
1	Solar PV Modules	PC	170		
2	Solar PV Inverter (56kVA)	kVA	56		
3	Solar Battery Inverter(22kVA)	kVA	22		
4	Solar Batteries (275kWh)	kWh	275		
5	Diesel Generator	kVA	15		
				TOTAL USD	

Amount in Words:

- 7) We confirm that the prices quoted are fixed for the duration of the validity period and will not be subject to revision or variation.

Authorised by:

Signature: _____ Name: _____

Position: _____ Date: _____

(DD/MM/YY)

Authorised for and on behalf of:

Vendor:

Address:

If any additional documentation is attached, a signature and authorisation at Section B and Section C is still required as confirmation that the terms and conditions of this RFQ prevail over any attachments. If the Quotation is not authorised in Section C, the quotation may be rejected