

[Use letterhead of the Purchaser]

NOTIFICATION OF AWARD (RFQ-GOODS)

[date]

To: *[name and address of the Supplier]*

Contract Name: **Supply and Delivery of Forensic Post-Mortem Equipment**

Contract Ref: <Insert Contract Reference No. or RfQ Reference No.>

NOTIFICATION OF AWARD

This is to notify you that your Quotation dated *[insert date]* for the supply of *[insert name of the contract and identification number]* is hereby accepted for the Contract Amount of *[insert in SAT\$ the amount in numbers and words]* inclusive of all applicable taxes, as corrected and modified in accordance with the RfQ.

Please respond to this Notification of Award within **seven (7) days** of receipt.

Sincerely,

Name and title of the Purchaser's authorized person

FORM OF CONTRACT (RFQ-GOODS)

Contract Name: Supply and Delivery of Forensic Post-Mortem Equipment

Contract Ref: <Insert>

THIS CONTRACT AGREEMENT is made on [] day of [] 2026.

BETWEEN: THE GOVERNMENT OF THE INDEPENDENT STATE OF SAMOA
acting by and through the [INSERT TITLE] for the MINISTRY OF
POLICE, PRISONS AND CORRECTIONS SERVICES [INSERT
NAME] ("the Purchaser");

AND: [INSERT NAME OF LEGAL ENTITY] a duly registered
Company/Business under the laws of [INSERT COUNTRY], holding a valid
business license, and having its registered place of business at [INSERT] ("the
Supplier").

(collectively referred to as "the Parties").

Whereas the Purchaser has invited Quotations for the **Supply and Delivery of Forensic Post-Mortem Equipment** ("the Goods") and the Supplier has submitted a Quotation for the Goods and the Purchaser has accepted the Supplier's Quotation dated <insert>, for the supply and delivery of the Goods and remedying of defects therein.

NOW THIS CONTRACT WITNESS as follows:

1. The following documents shall be deemed to form and be read and construed as an integral part of the Contract:
 - (a) Contract Agreement;
 - (b) Terms and Conditions of Contract;
 - (c) Terms and Conditions of Supply attached as **Annex A**;
 - (d) Technical Specifications attached as **Annex B**;
 - (e) Pricing Schedule attached as **Annex C**;
 - (f) After Sales and Warranties attached as **Annex D**;
 - (g) Delivery Schedule attached as **Annex E**;
 - (h) Supplier's Form of Quotation attached as **Annex F**; and
 - (i) Supplier's signed Statement of Technical Compliance attached as **Annex G**.
2. Taking into account payments to be made by the Purchaser to the Supplier as hereinafter mentioned, the Supplier hereby concludes this Contract with the Purchaser to execute and complete the supply of the Goods under this Contract and remedy any defects therein in conformity with the provisions of the Contract.
3. The Purchaser hereby covenants to pay in consideration of the Goods supplied and acceptance in accordance with the Contract and remedying of defects therein, an amount not exceeding

[INSERT AMOUNT IN WORDS AND FIGURES] *inclusive of all applicable taxes* (“the Contract Price”) in accordance with payment conditions prescribed by the Contract.

TERMS AND CONDITIONS OF CONTRACT

Contract Name: Supply and Delivery of Forensic Post-Mortem Equipment

Contract Reference No.: <Insert>

1. **Term:** The Supplier shall provide the Goods for the period commencing on <insert date> (“Commencement Date”) and continuing through until <insert date> (“Completion Date”).

2. **Schedules for Supply**

S. No.	Item No.	Quantity	Delivery Time
1.	Scalpel handles	set of 3	2 weeks
2.	Scalpels and replacement blades	100	2 weeks
3.	Dissecting or tissue forceps	set of 4	2 weeks
4.	Haemostatic or locking forceps	set of 6	2 weeks
5.	Surgical and dissection scissors	set of 4	2 weeks
6.	Dissection probes and directors	set of 4	2 weeks
7.	Autopsy and organ-sectioning knives	2 knives	2 weeks
8.	Hand bone saw	1 saw with spare blades	2 weeks
9.	Oscillating autopsy bone saw	1 professional unit	2 weeks
10.	Bone chisels or osteotomes	set of 4	2 weeks
11.	Rib shears or rib cutters	2 instruments	2 weeks
12.	Bone cutters	2 instruments	2 weeks
13.	Bone-dust vacuum or collector	1 compatible system	2 weeks
14.	Measuring rulers and forensic scales	starter supply	2 weeks
15.	Autopsy head rests or head blocks	2 units	2 weeks

Includes:

Operational Guide or Instructions for use by the Manufacturer.

3. **Fixed Price:** The prices indicated in the Supplier’s Form of Quotation are firm and fixed and not subject to any adjustment during contract performance. Quotation shall be in local currency.
4. **Delivery Schedule:** The delivery should be completed as per above schedule but not exceeding **four (4) weeks** from the date of signing of contract.
5. **Insurance:** The Goods supplied under the Contract shall be fully insured in a freely convertible currency against loss or damage incidental to manufacture or acquisition, transportation, storage and delivery. The insurance shall be in an amount equal to one hundred and ten percent (110%) of the value of the Goods on an “All risks” basis.
6. **Applicable Law:** The Contract shall be interpreted in accordance with the laws of the Independent State of Samoa.
7. **Good Faith:** The Parties undertake to act in good faith with respect to each other’s rights under this Contract and to adopt all reasonable measures to ensure the realisation of the Contract’s

objectives, operate fairly together without detriment to each other and exercise their best efforts to agree on actions which may be needed to remove causes of unfairness.

8. Dispute Resolution: Any dispute arising out of the Contract which cannot be settled amicable in accordance with Clause 7 and within **fourteen (14) days** of written notice being given by one party to the other shall be settled through mediation processes unless otherwise agreed by the Parties.

The process for mediation shall be as follows:

- (a) The Parties, in writing, must agree on a mediator who must be a suitably qualified, independent person, and on a mediation venue which will be determined by the mediator if they fail to agree.
- (b) Should the Parties fail to agree on appointing a mediator within **fourteen (14) days**, then the Attorney General's Office/his or her nominee, may appoint a mediator whose appointment shall be final and binding on the Parties.
- (c) Any costs or expenses arising from the mediation shall be borne by both Parties unless otherwise agreed in writing or in any settlement agreement and all information in relation to the mediation proceedings, negotiations, any discussions or correspondence, written, oral or taken in any other form is privileged and conducted on a "*without prejudice*" basis nor shall any party call the mediator as a witness or to disclose in any form, any information or communications, written or otherwise, in Court, tribunal or other proceedings arising out of the dispute.

9. Delivery and Documents: Upon delivery, the Supplier shall provide the following documents to the Purchaser:

- (a) copies of the Supplier's invoice showing the Goods' description, quantity, unit price, and total amount;
- (b) manufacturer's or supplier's warranty certificate; and
- (c) certificate of origin.

If the Goods are coming by courier, the Supplier shall also provide prior to delivery, copies of documents that will enable the Purchaser to receive the Goods. The above documents shall be received by the Purchaser at least **one (1) week** before arrival of the Goods and, if not received, the Supplier shall be responsible for any consequent expenses.

10. Payment: Payment of the Contract Price shall be made in the following manner:

- (a) 100% upon receipt by the Purchaser of the delivered Goods on site and a correctly rendered invoice from the Supplier.

11. Warranty: Goods offered should be covered by manufacturer's warranty for at least **twelve (12) months** from the date of delivery to the Purchaser and in accordance with the **Technical Specifications in Annex B**.

- (a) If the Purchaser gives notice of any defect or omission discovered in any of the Goods during the **warranty period**, the Supplier must correct that defect or omission without delay and at no cost to the Purchaser. The Supplier must meet all costs of, and incidental

to, the discharge of its warranty obligations, including but not limited to any packing, freight, and disassembly and reassembly costs.

12. Defects: All defects will be corrected by the Supplier without any cost to the Purchaser within **thirty (30) days** from the date of notice by the Purchaser. The name and address of service facility where the defects are to be corrected by the Supplier within the warranty period are:

Facility: Ministry of Health
Clinical Laboratory Division
Address: Private Mailbag, Moto'otua St
Moto'otua, Apia, Samoa

13. Force Majeure: The Supplier shall not be liable for penalties or termination for default if and to the extent that its delay in performance or other failure to perform its obligations under the Contract is the result of an event of Force Majeure.

For purposes of this clause, "Force Majeure" means an events beyond the control of the Supplier and not involving the Supplier's fault or negligence and not foreseeable. Such events may include, but not restricted to, an act of the Purchaser in its sovereign capacity, wars or revolutions, fires, floods, epidemics, quarantine restrictions, and freight embargoes.

If a Force Majeure situation arises, the Supplier shall promptly notify the Purchaser in writing of such condition and the cause thereof. Unless otherwise directed by the Purchaser in writing, the Supplier shall continue to perform its obligations under the Contract as far as is reasonably practical and shall seek all reasonable alternative means for performance not prevented by Force Majeure event.

14. Required Technical Specifications: (with attachments as necessary)
(i) General Description
(ii) Specific details and technical standards
(iii) Performance Parameters

The Supplier confirms compliance with above specifications.

16. Failure to Perform: The Purchaser may cancel this Contract if the Supplier fails to deliver the Goods, in accordance with the above terms and conditions, in spite of a **fourteen (14) days'** notice given by the Purchaser, without incurring any liability to the Supplier.
17. Limitation of Liability: Except for its negligence or misconduct in performing the Contract and its related obligation to pay liquidated damages, the Supplier will not be liable to the Purchaser for any form of consequential loss or damage, loss of use, loss of production or loss of profits plus interest cost. The total liability of the Supplier under the Contract or civil law shall not exceed one hundred and fifty percent (150%) of the Contract Price, except that this shall not apply to costs of rectifying defective equipment, works or other deliverables.

17. Inspections and Audits: The Supplier shall permit, and shall cause its Subcontractors and consultants to permit, the Government and/or persons appointed by the Government to inspect the Supplier's offices and all accounts and records relating to the performance of the Contract and the submission of the Quotation, and to have such accounts and records audited by auditors appointed by the Government if requested by the Government.
18. Amendments: No variation or amendment of the Contract shall be valid unless it is in writing, is dated, expressly refers to this Contract and signed by a duly authorised representative of each of the Parties to the Contract and is subject to the approval of Tenders Board and/or Tenders Board. No variation shall take effect unless such approvals are obtained.
19. Termination: Termination for Default
- (a) The Purchaser, without prejudice to any other remedy for breach of Contract, by written notice of default sent to the Supplier, may terminate the Contract in whole or in part:
- (i) if the Supplier fails to deliver any or all of the Goods within the period specified in the Contract, or within any extension thereof granted by the Purchaser; or
 - (ii) if the Supplier in the judgement of the Purchaser, has engaged in corrupt, fraudulent, collusive, coercive or obstructive practices in competing for, or in performing the Contract;
 - (iii) if the Supplier fails to perform any other obligation under the Contract, and such failure is not remedied within **seven (7) days** of written notice;
 - (iv) if the Supplier in the judgment of the Purchaser has engaged in corrupt, fraudulent, collusive, coercive or obstructive practices in accordance with Clause 22; and/or
 - (v) if the Supplier is made bankrupt or goes into liquidation other than for reconstruction or amalgamation.
- (b) In the event the Purchaser terminates the Contract in whole or in part, the Purchaser may procure, upon such terms and in such manner as it deems appropriate, Goods similar to those undelivered or not performed, and the Supplier shall be liable to the Purchaser for any additional costs for such similar Goods. However, the Supplier shall continue performance of the Contract to the extent not terminated.
- (c) **Termination for Insolvency** - The Purchaser may at any time terminate the Contract by giving notice to the Supplier if the Supplier becomes bankrupt or otherwise insolvent. In such event, termination will be without compensation to the Supplier, provided that such termination will not prejudice or affect any right of action or remedy that has accrued or will accrue thereafter to the Purchaser.
- (d) **Termination for Convenience** - The Purchaser, by notice sent to the Supplier, may terminate the Contract, in whole or in part, at any time for its convenience. The notice of termination shall specify that termination is for the Purchaser's convenience, the extent to which performance of the Supplier under the Contract is terminated, and the date upon which such termination becomes effective.

- (i) The Goods that are complete and ready for delivery within **fourteen (14) days** after the Supplier's receipt of notice of termination shall be accepted by the Purchaser at the Contract terms and prices. For the remaining Goods, the Purchaser may elect to have any portion completed and delivered at the Contract terms and prices; and/or to cancel the remainder and pay to the Supplier an agreed amount for partially completed Goods and for materials and parts previously procured by the Supplier.
20. Indemnity: Subject to the provisions of the Contract, the Supplier must at all times indemnify the Purchaser, its officers, employees and agents (in this clause referred to as "those indemnified" from and against any loss (including legal costs and expenses on a Solicitor/ own client basis), or liability, reasonably incurred or suffered by any of those indemnified arising from any claim, suit, demand, action or proceeding by any person against any of those indemnified where such loss or liability was caused by any wilful, unlawful or negligent act or omission of the Supplier, its officers, employees, agents or sub-contractors in connections with this Contract.
21. Assignment: Any assignment of this Contract or of any rights hereunder, in whole or in part without the prior written consent of the Purchase shall be void.
22. Fraud and Corruption: If the Purchaser determines that the Supplier has engaged in corrupt, fraudulent, collusive, coercive or obstructive practices in competing for, or in performing the Contract, then the Purchaser may, after giving **ten (10) working days** written notice to the Supplier, terminate the Contract and the provisions of Clause 19 shall apply.
23. Taxes and Duties: The Supplier shall be entirely responsible for all taxes, duties, license fees, etc., incurred until deliver of the contracted Goods to the Purchaser.
24. Accounts and Records: The Supplier shall keep accurate and systematic accounts and records in respect of the delivered Goods in such form and detail as are customary in the industry, for a period of no less than three (3) years after the expiration or termination of this Contract.
25. Communications/Notices: Communications between the Parties to the Contract shall be effective only when communicated or delivered in written form with proof of receipt, to the address as follows:
- For the Purchaser:
[INSERT]
- For the Supplier:
[INSERT]
26. Conflict of Interest:
- 26.1 The Supplier shall not have a conflict of interest. The Supplier warrants that to the best of its knowledge and after making diligent inquiry, that at the date of signing of the Contract:
- (a) the Supplier does not have a conflict with the interests of the Purchaser; or

- (b) a conflict between the interests of the Supplier and the Purchaser's interest is unlikely to arise in the performance of the Contract.
- 26.2 If during the performance of the Contract a conflict of interest arises or appears likely to arise the Supplier agrees to:
- (a) immediately notify the Purchaser in writing;
 - (b) make full disclosure of all relevant information relating to the conflict; and
 - (c) take such steps as the Purchaser may reasonably need to resolve or otherwise deal with the conflict.
- 26.3 If the Supplier does not notify the Purchaser or is unable to or unwilling to resolve or deal with the dispute as required under Clauses 8, the Purchaser may terminate the Contract in accordance with Clause 19.
27. Indemnity: The Supplier shall, at all times indemnify, hold harmless and defend the Purchaser, its officers, employees and agents from and against any loss or liability reasonably incurred or suffered by any of those indemnified arising from any claim, suit, demand action or proceeding by any person against any of those indemnified where such loss or liability was caused by any wilful, unlawful or negligent act or omission of the Supplier, its employees, agents or sub-Suppliers in connection with the Contract.
28. Waiver: If a party does not exercise (or delays in exercising) any of its rights, that failure or delay does not operate as a waiver of those rights. A single or partial exercise by a party of any of its rights does not prevent the further exercise of any right. In this clause, "rights" means rights or remedies provided by this Contract or at law.
29. Confidentiality: The Parties shall keep confidential and shall not divulge to any third party any documents, data or other information furnished directly or indirectly in regard to the Contract, without written consent of the other Party.
30. Suspension: The Purchaser may, with written notice of the nature of default, suspend all payments to the Supplier if the Supplier fails to perform particular requirements of the Contract and shall require the Supplier to remedy the default within **seven (7) working days** of Supplier receiving the suspension notice.
31. Inspection, Rejection and Acceptance of the Goods
- (a) The Purchaser or its Representative may, prior to the supply of the Goods by the Supplier to the Purchaser, and with reasonable notice to the Supplier, inspect any and all Goods that are to be supplied by the Supplier.
 - (b) The Purchaser or its Representative may reject any or all Goods to be supplied by the Supplier if found not to be in accordance with the Contract.
 - (c) The Purchaser shall not be liable to pay for rejection or inspection of the Goods or its associated materials or equipment.

32. Passing of Property: Property in, and risk of loss of or damage to the Goods shall pass to the Supplier upon delivery of the Goods to the destinations in the **Technical Specifications** (attached as **Annex B**). The Purchaser shall, upon delivery and acceptance provide the Supplier with an acknowledgement in writing of receipt of the Goods, thereby passing the property in, and risk of loss or damage to, the Goods to the Purchaser.

ANNEX A
TERMS AND CONDITIONS OF SUPPLY (RFQ-GOODS)

*[To be completed, signed and submitted by the Supplier as an attachment to the signed **Form of Quotation**]*

Project Name: _____

Purchaser: _____

Contract Name: _____

Contract Ref: _____

Lot No. _____

1. Prices and Schedules for Supply

(a) For domestically supplied Goods:

Sl.No.	Item No	Description of Goods	Quantity	Unit Price	Total Price at final destination (includes all taxes, VAT, customs duties, inland transportation and insurance)	Delivery Period (days) from Date of Notification of Award, to final destination
<i>Supply and Delivery of Forensic Post-Mortem Equipment</i>				<i>(to be filled by Bidder)</i>		<i>(to be filled by Purchaser)</i>

(b) For Goods to be imported:

Sl. No.	Item No	Description of Goods	Quantity	Unit Price CIP to final destination (currency and amount)	Total Price CIP (currency and amount)	Delivery Period (days) from Date of Notification of Award, to final destination

<i>To be filled by the Purchaser</i>				<i>(to be filled by Bidder)</i>		<i>(to be filled by Purchaser)</i>
	Scalpel handles	Scalpel handles, reusable stainless-steel (ISO 7740), autoclavable, compatible with standard surgical blades (No. 3 and/or No. 4), non-slip grip, corrosion-resistant, individually packed				<u>6-8 weeks</u>

(the above table may be customized by the Purchaser to include items other than Goods supply, such as installation, training etc.)

2. Fixed Price: The prices indicated above are firm and fixed and not subject to any adjustment during contract performance.
3. The Purchaser reserves the right at the time of contract finalization to increase by up to fifteen percent (15%) the quantity of goods originally specified for each item without any change in unit prices as well as other terms and conditions.
4. Delivery Schedule: The delivery should be completed as per above schedule. The final destination for delivery of the Goods is **Ministry of Health, Clinical Laboratory Division, Moto'otua, Apia, Samoa.**

Insurance: The supplier is responsible for all kinds of insurance until the Goods are delivered and installed in the final destination, and the Purchaser will not assume any responsibility until the Goods are delivered and installed. For Goods to be imported, the Goods supplied shall be fully insured in a freely convertible currency against loss of damage incidental to manufacture or acquisition, transportation, storage and delivery. The insurance shall be in an amount equal to 110 percent of the total value of the Goods from Warehouse to Warehouse on All-risks basis, including War Risks. The Supplier shall arrange and pay for cargo insurance, naming the Purchaser as the beneficiary.

5. Packaging and Marking Instructions: The Supplier shall provide standard packing of the Goods as required to prevent their damage or deterioration during transit to and unloading at the final/port of destination.

6. Delivery and Documents (for goods to be imported). Upon shipment, the Supplier shall notify the Purchaser and the Insurance Company by mail or email the full details of shipment, including the Contract number, description of the Goods, quantity, the vessel, the Shipping and Forwarding Receipt from freight Company showing full details, port of loading, date of shipment, port of discharge, etc. The Supplier shall mail the following documents to the Purchaser, with a copy to the Insurance Company:
- (a) Copies of the Supplier's invoice showing the Goods' description, quantity, unit price, and total amount;
 - (b) Duplicate air/ship/truck transport document, and/or duplicate FCR (Forwarders Certificate of Receipt) in 1 Original and 2 Copies marked "freight prepaid";
 - (c) Copies of the packing list identifying contents of each package;
 - (d) Manufacturer's or supplier's warranty certificate;
 - (e) Certificate of origin; and
 - (f) Certificate of quality.

The above documents shall be received by the Purchaser at least one week before arrival of the Goods at the final destination and, if not received, the Supplier shall be responsible for any consequent expenses.

7. Payment: Payment under the Contract will be made as follows:
- (a) 100% of the full Contract Price shall be paid according to achievement of deliverables and timeline table and upon receipt of the Goods and issue of the Acceptance Certificate (Purchasing Order, Remittance Advise, invoice etc.) by the Purchaser, for the respective delivery.
8. Warranty. Goods offered should be covered by a warranty as specified in **Annex B - Technical Specifications**.
9. Packaging and Marking Instructions. The Supplier shall provide standard packaging of the Goods as required to prevent their damage or deterioration during transit to their final destination, as indicated in the Contract.
10. Defects. All defects shall be corrected by the Supplier without any cost to the Purchaser within **thirty (30) working days** from the date of notice by Purchaser. Name and address of service facility of the Supplier by which the defects are to be corrected, within the warranty period are as follows:
- Name and Address _____ *(to be filled by Supplier)*
11. The Supplier confirms compliance with the **Technical Specifications** provided in **Annex B**, subject to the accepted deviations, if any, in **Annex G**.

NAME OF SUPPLIER _____

Designation of Signatory _____

Authorized Signature _____

Place: _____

Date: _____

ANNEX B
TECHNICAL SPECIFICATIONS

Purchaser: **Ministry of Police, Prisons and Corrections Services**

Contract Name: **Supply and Delivery of Forensic Post-Mortem Equipment**

Contract Ref: <Insert Ref No.>

No.	Equipment	Quantity
1	Scalpel handles	Set of 3
2	Scalpels and replacement blades	Initial supply of approximately 100
3	Dissecting or tissue forceps	Set of 4
4	Haemostatic or locking forceps	Set of 6
5	Surgical and dissection scissors	Set of 4
6	Dissection probes and directors	Set of 4
7	Autopsy and organ-sectioning knives	2 knives
8	Hand bone saw	1 saw with spare blades
9	Oscillating autopsy bone saw	1 professional unit
10	Bone chisels or osteotomes	Set of 4
11	Rib shears or rib cutters	2 instruments
12	Bone cutters	2 instruments
13	Bone-dust vacuum or collector	1 compatible system
14	Measuring rulers and forensic scales	Starter supply
15	Autopsy head rests or head blocks	2 units

ANNEX C
PRICING SCHEDULE

	Items	Bid (Yes /No)	Qty	Cost per item	Total
1.	Scalpel handles				
2.	Scalpels and replacement blades				
3.	Dissecting or tissue forceps				
4.	Haemostatic or locking forceps				
5.	Surgical and dissection scissors				
6.	Dissection probes and directors				
7.	Autopsy and organ-sectioning knives				
8.	Hand bone saw				
9.	Oscillating autopsy bone saw				
10.	Bone chisels or osteotomes				
11.	Rib shears or rib cutters				
12.	Bone cutters				
13.	Bone-dust vacuum or collector				
14.	Measuring rulers and forensic scales				
15.	Autopsy head rests or head blocks				

ANNEX D
AFTER SALES AND WARRANTIES

	Items	Question	Answer
1.	Scalpel handles	What is the warranty period	[]
2.	Scalpels and replacement blades	What is the warranty period	[]
3.	Dissecting or tissue forceps	What is the warranty period	[]
4.	Haemostatic or locking forceps	What is the warranty period	[]
5.	Surgical and dissection scissors	What is the warranty period	[]
6.	Dissection probes and directors	What is the warranty period	[]
7.	Autopsy and organ-sectioning knives	What is the warranty period	[]
8.	Hand bone saw	What is the warranty period	[]
9.	Oscillating autopsy bone saw	What is the warranty period	[]
10.	Bone chisels or osteotomes	What is the warranty period	[]
11.	Rib shears or rib cutters	What is the warranty period	[]
12.	Bone cutters	What is the warranty period	[]
13.	Bone-dust vacuum or collector	What is the warranty period	[]
14.	Measuring rulers and forensic scales	What is the warranty period	[]
15.	Autopsy head rests or head blocks	What is the warranty period	[]

ANNEX E
DELIVERY SCHEDULE

	Items	Quantity	Delivery Tiem
1.	Scalpel handles	[]	[]
2.	Scalpels and replacement blades	[]	[]
3.	Dissecting or tissue forceps	[]	[]
4.	Haemostatic or locking forceps	[]	[]
5.	Surgical and dissection scissors	[]	[]
6.	Dissection probes and directors	[]	[]
7.	Autopsy and organ-sectioning knives	[]	[]
8.	Hand bone saw	[]	[]
9.	Oscillating autopsy bone saw	[]	[]
10.	Bone chisels or osteotomes	[]	[]
11.	Rib shears or rib cutters	[]	[]
12.	Bone cutters	[]	[]
13.	Bone-dust vacuum or collector	[]	[]
14.	Measuring rulers and forensic scales	[]	[]
15.	Autopsy head rests or head blocks	[]	[]

ANNEX F
FORM OF QUOTATION (RFQ-GOODS)

[To be completed, signed and submitted on Letterhead of Supplier]

_____ (Date)

To: _____ (Purchaser's Name)

_____ (Purchaser's Address)

Project Name: _____

Contract Name: _____

Contract Ref: _____

We offer to execute the _____ (*Purchaser to fill name and number of Contract*) in accordance with the **Form of Contract** and **Annexes** accompanying your Request for Quotation (RfQ) for the Contract Price of _____ (amount in words and numbers) (_____) (name of currency). We propose to complete the delivery of Goods described in the Contract within a period of _____ calendar days from the Date of Notification of Award.

This Quotation and your written acceptance will not constitute a binding Contract between us until a formal Contract has been signed. 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 period of the Quotation required by **paragraph 4** of RfQ.

Authorized Signature: _____

Name and Title of Signatory _____

Name of Supplier: _____

Address: _____

Phone Number _____

Fax Number, if any _____

e-mail address: -----

ANNEX G
STATEMENT OF TECHNICAL COMPLIANCE

[To be completed, signed and submitted by the Supplier as an attachment to the signed Form of Quotation]

Project Name: _____
Contract Name: _____
Contract Ref: _____
Lot No. _____

Date: _____

To: _____
(name of Purchaser)

We, the undersigned, confirm that we shall supply the Goods listed in **Annex A** according to the standards and specifications described in **Annex B** except for those deviations listed below:

List all deviations of the proposed items of Goods:

or

nil

We confirm that the Goods proposed in our quotation substantially satisfy the requirements specified in the specifications. The main technical responses are as listed below:

List all the main technical characteristics of the proposed items of Goods:

Authorized Signature: _____
Name and Title of Signatory _____

Name of Supplier: _____
Address: _____
