



**Direcção Geral dos Serviços Corporativos
Direcção Nacional de Aproveitamento**



“Seja um bom cidadão, seja um novo héroi para a nossa Nação”

REQUEST FOR QUOTATION

04/06/2019

RFQ NAME.	Supply of IT Equipment for PIF Tibar	RETENTER- RFQ No.	012/DNAP/DGCS/MoF/2019
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TO	COMPANY NAME	
	ADDRESS	

Please provide your quotation for the following goods & related services. The quotation should be submitted to Ministry of Finance, Ground Floor – MoF Tower, Aitarak Laran, Dili-Timor Leste, on or before 18 June 2019, Time: 3.00pm OTL.

No.	Description of items	UoM	Qty	Unit Price	Total Price
1	PC Desktop (All in one) Dell Inspiron 27 7000 Touch	Unit	15		
2	Laptop Dell XPS 159570	Unit	5		
3	Display Monitor for CCTV, Dahua Technology DHL32 32 Inch	Unit	5		
4	Printer Hp LaserJet Pro M402N	Unit	6		
5	Printer Color HP LaserJet Enterprise MFP M680n	Unit	3		
TOTAL COST (Include tax)					
Delivery period			30 days after sign contract		
Delivery Duty Paid (DDP) to			MoF		
Warranty Period			1 year		
Quotation Validity period			30 days		
Performance Security			Required		
Country of origin of goods			Required		
				(sign & stamp) Vendor's Authorized Officer	
				Date:	
We certify that we comply with eligibility & requirements of Instructions to Vendors clauses 2a to 2f.(overleaf). If our offer is accepted, we undertake (a) to deliver goods & services in accordance with our offer above, (b) to provide the Performance Security in the prescribed form, amount & time (c) to abide by this quotation for the Validity Period stated above					
IF AVAILABLE, PLEASE ATTACH COMPANY'S BROCHURE & COURSE INFORMATION SHEETS					


Evangelina Guterres
National Director of Procurement