



**QUOTATION NO. SC 921/2010**

**QUOTATIONS ARE HEREBY INVITED FOR THE FOLLOWING:**

**Supply and delivery of IT Equipment.**

**TENDERER:** \_\_\_\_\_

**ADDRESS:** \_\_\_\_\_

\_\_\_\_\_

**TEL.NO.:** \_\_\_\_\_

**MOBILE NUMBER:** \_\_\_\_\_

**FAX NO.:** \_\_\_\_\_

**DATE:** \_\_\_\_\_

**SIGNATURE:** \_\_\_\_\_

**CONTACT PERSON:** \_\_\_\_\_

**QUOTATION AMOUNT AS PER PRICING SCHEDULE:**

## PRICING SCHEDULE

QUOTATION NO. SC 921/2010: Supply and delivery of IT Equipment.

Pricing schedule to be completed in non-erasable black ink.

NO tip-ex (correction fluid) to be used.

Price inclusive of delivery.

### A: LAPTOP

		Quantity	Unit Price Excl. VAT	Unit Price Incl. VAT	Total Price Incl. VAT
i)	To meet specifications	6			

### B: PROJECTOR

		Quantity	Unit Price Excl. VAT	Unit Price Incl. VAT	Total Price Incl. VAT
i)	To meet specifications	6			

Name of Tenderer: .....

Signature of Tenderer: .....

Date:.....

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