

# **COMMERCIAL PROPOSAL**



Client	WOOD Group		
RFQ Title	Transco TransTd		
RFQ Ref			
Attention			
Marjan Ref	MID/2023/27		
Date	23-03-2023		



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#### **Section 1- Commercial Bid Submission Form**

WOOD Group P.O. Box 303 Abu Dhabi United Arab Emirates

RFQ No: TransTd RFQ Title: Transco

We have reviewed the Request for Quotation No. TransTd together with all the documentation provided therewith or in connection thereto by the Company ("RFQ").

We hereby offer to perform the Scope of Purchase (as defined in the RFQ) and in conformity with the requirements stipulated in the RFQ, including the time period stipulated in the Scope of Purchase schedule in the RFQ, the fees provided by us in the Commercial Bid, and the Agreement, which we are ready to sign.

We confirm the validity of the fees provided in the Commercial Bid attached for the Scope of Purchase set out in the RFQ.

We confirm that we have satisfied ourselves as to the extent and nature of the Scope of Purchase to be provided by us and confirm that we have taken into account in our Bid all information issued by you during the Bid process.

We confirm that any and all qualifications to the RFQ have been either accepted by the Company in writing or are hereby withdrawn by us.

Our Bid shall remain valid for from the date of receipt of the Commercial Bid and shall remain open for acceptance during this period.

We acknowledge and confirm that we shall be bound by the terms and conditions of the RFQ.

Thanking you,

Signed for and on behalf of MARJAN INDUSTRIAL DEVELOPMENT LLC

Sibichen Thomas

General Manager Date:23-03-2023



#### **Section 2- Schedule Of Fees**

Dear Sir,

MARJAN thank WOOD Group for the mentioned inquiry and are pleased to submit our Commercial Offer as per the following specifications, terms and conditions:

Manufacturer	
Delivery Time	
Delivery Terms	
Currency	select con
Payment Terms	
Validity	
Customs Duty	
VAT	
Partial Order	

Hope that our offer will be in accordance with your requirements, and we look forward to receiving your valuable Purchase Order.

Should you have any questions/ clarifications, please feel free to contact the undersigned.

Thanking you

Yours faithfully,

For and on behalf of MARJAN Industrial Development LLC

#### **Sibichen Thomas**

General Manager

Email: Sibichen.Thomas@marjanid.ae



## **Bill of Quantity**

S.	No	Item Description	Qty	UOM	Unit Price (select con)	Total Price (select con)
	1	vcbvcvc  Manufacturer: jgmnh	100	ghgh	0.00	0.00
		Part No:210				
	2	sdsdsd  Manufacturer: jnjnjn  Part No:2220	120	ghghgh	0.00	0.00
;	3	nggffg Manufacturer: fggf Part No:fggf	250	ghghgh	0.00	0.00
			0.00			
			0.00			
	Total Price in AED including 5% VAT( ONLY)					0.00



**Section 3 - Power of Attorney** 



**Section 4 - ICV Certificate** 



Section 5 - MOL (Emiratis) List