

**FORM NO. 008 VENDOR QUOTATION FOR GOODS AND SERVICES UNDER THE
THACE-JIT**

1. Vendor's JIT ID No. _____ 2. Vendor's Industry _____
1.1 Email: _____
1.2 Tel: _____
3. Purchaser's JIT ID No. _____ 4. Purchaser's Industry _____
5. Currency of Quotation
5.1 JAD ☐ 5.2 USD ☐ 5.3 EURO ☐
6. The Business Opportunity
6.1 No. _____ 6.2 Title: _____ 6.3 The offer is Good or Valid from:
_____/_____/_____ to ____/____/_____
dd/mm/yyyy dd/mm/yyyy
7. Period for Delivering the Goods From: ____/____/_____ to ____/____/_____
dd/mm/yyyy dd/mm/yyyy
8. Assigned Task Manager
8.1 Name: _____ 8.2 Position _____

9. Fixity of Quoted Price
9.1 Fixed Priced for Contract Period ☐ 9.2 Subject to Variation ☐
10. Quote Price

10.1 Before Tax

10.2 Inclusive of Tax

11. Specification of Goods / Services

Name of Deliverable	Technical Specification of this Deliverable	Quantity	% of Contract payable	Allowable Days
11.1	_____	_____	_____	_____
11.2	_____	_____	_____	_____
11.3	_____	_____	_____	_____
11.4	_____	_____	_____	_____
11.5	_____	_____	_____	_____
11.6	_____	_____	_____	_____

QUOTED BY

Name: _____
Position: _____

Date: ____/____/_____
dd/mm/yyyy