

**TENDER PRE-CONDITION NOTES:**

1. No faxed or e-mailed tenders will be accepted
2. Tenders not adhering to the indicated tender specifications will be disqualified.
3. Tenders must be on an Official Company Letterhead, and must be Signed & Completed in permanent black Ink.
4. Tenders must indicate VAT conditions and if not stated, it will be assumed pricing includes VAT.
5. Multiple Tenders from the same Supplier is not allowed.
6. Prices should be **valid for at least 30 days** from date of closing of the tender.
7. Please indicate Conditions for Discounts, Guarantees, Delivery Schedule, Installation & Calibration.
8. Preference may be given to local suppliers where service, logistics and maintenance of the tendered goods are of importance.

**TENDER BOX : ROOM E001, VUT Main Campus**