

## Tender Commercial Proposal

**Tender Title** : .....  
**Company** : .....  
**Proposal Ref. No.** : .....  
**Proposal Date** : .....

No.	Description	Qnt	Amount	VAT	Total
<b>Grand Amount including VAT</b>					

## Tender Details

**Manufacturer Warranty** : .....  
**Other Warranty** : .....  
**Material Production** : .....  
**Material Delivery** : .....  
**Installation/Fixing** : .....  
**Type of Support** : .....

## Payment Term

1. 100% after completion
2. Monthly
3. Quarterly
4. 30 % after material delivery + 30% after completion of half of the project + 40% after project completion
5. 50% after completion of half of the project + 50% after project completion
6. 50% advance payment (bank guarantee needed) + 50% after completion.

## Retention / For SCCI Use Only

10% of total project amount will be kept with SCCI for 1 year / applied on some projects decided by SCCI

1. Deducted from the project amount
2. Security Cheque will be submitted to SCCI Finance Section

**Important Note:** The quoted price should be valid until closing the tender from SCCI side.