

Forsvarsministeriets
Materiel- og Indkøbsstyrelse

Tlf. 7281 4000 Fax 72814 201

WWW.USBUD.DK
FORESPØRGSEL/REQUEST FOR QUOTATION
LAUTRUPBJERG 1-5
2750 BALLERUP

Forespørgsel

Forespørgselsnr
6000190031

Dato
12.11.2019

Kontaktperson
FMI-ID-EUD03 Simone Wix Andreasen Lok. 14352

Deres reference Vores reference

Tilbudsfrist: 25.11.2019

Sælger:

Leveringsadr.
Danish Defence Supply Agency
Lilholtvej 4B, Skrydstrup
6500 Vojens

Linie	Antal	Enh.	Materialenummer. Leverandørens varenr. Basismængdeenhed	Materialebeskrivelse
010	6	EA	1680015286124	BELT,AIRCRAFT SAFET

EA
Leveringsdato på leveringsadresse: 13.12.2019

Producentensvarenr
920020-7

Producent
H KOCH & SONS CO

Danish Defence Acquisition and Logistics Organization (DALO) hereby forward a Request for Quotation.

The Quotation shall contain the following informations:

1. Price per item
2. The total price for all the deliverables exclusive of VAT, but inclusive of all other costs.
3. Date/time of delivery
4. Name, phone number and E-mail of point of contact
5. Terms of delivery - INCOTERMS 2010 FCA
6. Reference to the RFQ number
7. If End User Certification is required
8. Palletised goods are to be DELIVERED on a euro pallet
9. All items must be supplied with proper documentation (Certificate of Conformity)

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Please send your Quotation by mail to: FMI-ID-EUD03@Mil.dk

The Buyer shall pay all invoices no later than 30 (thirty) days after the Seller has electronically forwarded the invoice, provided that it has been accepted and contains all relevant information.

The Terms and Conditions for Trade (goods) with the DALO without penalty latest version apply unconditionally as the settled agreement/contractual basis for this purchase. Please see the following link:

<http://forsvaret.dk/FMI/Handel/DALO%20Terms%20and%20Conditions/DALO%20Terms%20and%20conditions%20for%20TRADE%20without%20penalty%20vs.%203.4%2030092015.pdf>