

DEFENSE PROCUREMENT DIVISION  
TAIPEI ECONOMIC AND CULTURAL REPRESENTATIVE OFFICE  
IN THE UNITED STATES  
5010 Wisconsin Ave, N.W.,  
Washington, D.C., 20016

INQUIRY NO.: GP99308C013

FAX: (202)244-0104

Date: 2010/03/19

Gentleman:

It is requested that your company submit a quotation on the items in attached <List of Materials>. Your quotation should be received by this Division on or before 2010/04/07 and We will open the bid at 10:00 am Eastern time on the next day after the above - mentioned date. If it happens to be a holiday, the bid opening date will be the next working day at the same time.

Bidding requirements, including standard terms and conditions used by this Division, are as attached. It is the policy of this Division to consider for award the bid which complies in all material respect with the terms of this Division's invitation for bids, including but not limited to terms in the invitation for bids relating to the applicable specifications, payment terms and delivery schedule, and specifically the attached standard terms and conditions. No exceptions to the standard terms and conditions will be considered unless submitted along with your company's bid. Bids which fail to comply in all material respects with the terms of the invitation for bids, including the standard terms and conditions may be rejected. However, if there are any items such as alternative items or shipping dates that differ from the requirement, please highlight them.

After the contract is awarded, the bidder is required to provide written confirmation that everything the bidder quoted complies with this Invitation and its relevant contract terms and conditions. If there is any exception, the bidder must highlight it in the confirmation. Unless this Division accepts the exception in writing, the contract will be drafted in accordance with the Invitation's terms and conditions and the bidder must accept that contract as so drafted. If the bidder fails to accept a purchase order or contract awarded by this Division within fifteen (15) days after receipt of the final contract or purchase order from this Division, or fails to provide the guaranty for an equivalent product, then this Division may cancel the awarded contract or purchase order. and this Division may negotiate with the next lowest bidders in order to accept the original negotiated price.

Please enclose your quotation in an envelope affixed with the attached label. Bidder is fully responsible for the consequences of failure to properly identify its quote.

Very truly yours,

This case is handled by:

WANG,BAU-LIANG

Wang, Chu-Yinn

CDR, ROCN  
(202)895-6812

Colonel, ROCAF  
Director, DPD



INQUIRY NO.: GP99308C013

ITEM NO.

UNIT PRICE

TOTAL PRICE

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Bidding Label.

- 2. Your itemized quotations of unit and total line item prices must be set forth on the List of Material.
- 3. Acceptable equivalents for some of the items shown on the List of Materials are listed at Attachment. If you wish to quote an equivalent from Attachment rather than the item shown on the List of Materials, please cross out the Cage Code and partnumber on the List of Materials and replace then with the Cage Code and partnumber from Attachment.