



Positive Declaration of Compliance

- We, the Manufacturer and the CONTRACTOR, confirm that our quotation is in full compliance with the COMPANY's specification(s) in respect of the request for a priced quotation / enquiry. Please refer to Part I* / Part II* for the list of compliant GOODS.
- We, the Manufacturer and the CONTRACTOR, propose exception(s) / deviation(s) to the COMPANY's specification(s) in respect of the request for a priced quotation / enquiry. Please refer to Part I* / Part II* for the list of exception(s) / deviation(s).

(* Delete where not applicable)

	Manufacturer	CONTRACTOR
Name :		Name :
Address :		Address :
Signed :		Signed :
Date :		Date :

Part I – For Standard GOODS

(1)	(2)	(3)	(4)	(5)	(6)	(7)
Item	Description	Compliant	Exception/ Deviation	Alternative/CONTRACTOR's Offer	TA	TNA
	We, the Manufacturer and the CONTRACTOR confirm that:	Code 1	Code 2	Code 3	Code 4	Code 5
1	The GOODS to be supplied are fully compliant with the specified manufacturer and country of origin in accordance with the TAMAP/AML.					
2	The GOODS shall be packed in accordance with the requirements specified in the request for priced quotation / enquiry document.					
3	The time stipulated for the delivery of the GOODS in the request for priced quotation / enquiry document shall be met or improved upon.					
4	Scope of supply of the GOODS as per the request for priced quotation / enquiry document shall be met.					
5	The GOODS to be supplied are fully compliant with the SAP buying descriptions and specifications as stated in the request for priced quotation / enquiry document.					
	List of deviation(s):					
5.1						
5.2						
5.3						
5.4						
5.5						

Note:

Columns (2, for items 5.1 and above), (3), (4) and (5) are to be completed by the CONTRACTOR. The CONTRACTOR shall furnish detailed description(s) of any alternative offer(s).

Columns (6) and (7) will be completed by the COMPANY.

Part II – For Non-standard GOODS

The following is only a guideline and will be updated by the COMPANY prior to issue of the request for a priced quotation / enquiry document(s).

(1) Item	(2) Description	(3) Compliant	(4) Exception / Deviation	(5) Alternative/CONTRACTOR's Offer	(6) TA	(7) TNA
		Code 1	Code 2	Code 3	Code 4	Code 5
1.	General					
1.1						
1.2						
2.	Codes, Standards, Specifications and Procedures					
2.1						
2.2						
3.	Scope of Supply					
3.1						
3.2						
4.	Technical Requirements					
4.1						
4.2						
5	Inspection, Testing and Commissioning					
5.1						
5.2						
6	Documentation Requirements					
6.1						
6.2						
7	Spares and Special Tools, Equipment					
7.1						
7.2						
8	Protection and Packing					
8.1						
8.2						
9	Quality Assurance Requirements					
9.1						
9.2						
10	Planning and Scheduling					
10.1						
10.2						
11	Guarantees/Warranty					
11.1						
11.2						
12	Approved Manufacturer Lists					
12.1						
12.2						

Note:

Columns (3), (4), and (5) are to be completed by the CONTRACTOR. The CONTRACTOR shall furnish detailed description(s) of any alternative offer(s).

Columns (1), (2), (6) and (7) will be completed by the COMPANY.