



# SMSB

**SENDI MAHIR SDN. BHD.** 199501003943 (333138-T)

NO. 6, 8, 10 & 12, JALAN KAPAR 27/89, MEGAH INDUSTRIAL PARK,  
SEKSYEN 27, 40400 SHAH ALAM, SELANGOR DARUL EHSAN, MALAYSIA.  
TEL: 03-5191 7388 FAX: 03-5191 0675

EMAIL: enquiry@sendimahir.com ; marketing@sendimahir.com Website: www.sendimahir.com



**SAMM 082**

**To:** GALAXY AEROSPACE (M) SDN BHD (GALAXYAERO)  
SUITE 11-14, HELICOPTER CENTRE  
MALAYSIA INTERNATIONAL AEROSPACE CENTRE SULTAN  
ABDUL AZIZ SHAH AIRPORT  
47200 SUBANG SELANGOR

**Date:** 20/03/2023  
**Valid Till:** 20/06/2023  
**Our Ref:** SMQT23104214

**Attn:** Ms Ashila / Ms Katrina(Logistics & Procurement Executive)

**Your Ref:**  
**Email:** ashila.galaxy@gmail.com;  
norkatrina@galaxyaerosp  
ace.my;  
sumaili@galaxyaerospace  
.my;  
izzatiazmi@galaxyaerosp  
ace.my

**CC:**  
**Marketing PIC:** Moses Teng / Tasya  
**Marketing Area:** Subang

**Tel:** 03-7734 7226  
**Fax:** 03-7734 7526

**SUBJECT: QUOTATION OF CALIBRATION WORK**

Reference to the above-mentioned, we are pleased to submit our quotation for your kind consideration on the following terms and conditions :

To Supply Workmanship, Tools & Equipments To Calibrate :-

ITEM	DESCRIPTION	Unit Price (MYR)	QTY	Total Before 6% (MYR)	Service Tax 6% (MYR)	Total After 6% (MYR)
^1.	Cable Tension Gauge / Meter - (S/N:59629) -	200.00	1 Unit(s)	200.00	12.00	212.00
<b>Total</b>				<b>200.00</b>	<b>12.00</b>	<b>212.00</b>
Item: One Only						



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**Terms & Conditions:****Date:** 20/03/2023**Our Ref:** SMQT23104214

- A)** Due to ISO/IEC 17025:2017 requirement. Please tick (X) your request as below :
- i) Calibration Interval ~ Requested interval : \_\_\_\_\_month/year ( )
  - ii) Statements of Conformity ~ Calibration with reporting conformity based on ILAC-G8:09/2019 ( )  
 (Guidelines on Decision Rules)\*  
 \*Subject to availability of customer specification/standard.
- B)** Customer to provide Purchase Order before commencing work and must stated the above request (A).
- C)** Price quoted is based on the customer provided information and subject to revise due:
- i) Upon actual receipt and inspection of your item;
  - ii) If any alterations are made in any specification;
  - iii) If any variation is required as to mode, place and time of collection & delivery.
- D)** Item send in must in Good Working Condition and complete with accessories as required to be part of calibration, including service manual and related documents especially for electrical item. Fail to do so will delay the calibration work.
- E)** Only spoil item will be return without calibration charges.
- F)** Additional cost may chargeable/applied for adjustment work and subject to customer's agreement.
- G) Collection & Delivery:** : Sendi Mahir Sdn Bhd (Preferably minimum 5 items per batch)  
 \*Delivery may be subjected to delay and we will not accept any liable for any losses arising. However, we will use every endeavour to meet the request delivery dates.
- H) Duration of Work:** : 7 Working Days, (for standard calibration work)
- I) Terms of Payment** : CASH ON DELIVERY
- J)** Calibration services does not cover damage, defect or failure caused by:Transportation, work or modification by non-qualified subcontractor and during calibration which causes beyond Sendi Mahir Sdn Bhd's control.
- K)** Customer shall inspect the item immediately upon receipt and notify us any shortfalls within Five (5) working days, thereafter no claim shall be entertained. Sendi Mahir Sdn Bhd does not bear the responsibility for any damage/defect item caused by courier services, transporter or subcontractor.
- L)** In carrying out the method of calibration. our guarantees that it has exercised reasonable care and diligence in performing the calibration but no warranties are given with respect to our calibration results or facilities. However, if customer not satisfied with the calibration results within Two (2) weeks, customer shall contact us, thereafter no claim shall be entertained.
- M)** In addition to any right of lien to which Sendi Mahir Sdn Bhd may be entitled by law, shall always be entitled to a general lien on all item of the customer in their possession for the unpaid price of any goods or services sold or rendered to customer or any other moneys owing by customer to Sendi Mahir Sdn Bhd upon this or any other contract. Items not collected after One (1) year from completion date will be consider as scrap.
- N)** Item marked (#) Denote On Site Calibration (preferably minimum of Ten (10) days notice shall be required for work performance).  
 In any circumstances whereby a calibration work cannot be performed on a confirmed schedule, minimum administrative expenses will be charged upon cancellation or rejected job.
- O)** Item marked (^) indicate Not SAMM Accredited.
- P)** Item under SAMM Accreditation is subjected to calibration range and scope of calibration.
- Q)** Cheque to be made payable to **[SENDI MAHIR SDN BHD]'s HONG LEONG BANK BERHAD**  
**Account Number : 26000018780**  
 Please send the bank-in slip/payment advice to Finance Department by fax to 03-51910675  
 or email at **account@sendimahir.com** as proof of payment.
- R)** We would not arrange collection for cheque value below RM 1K. Any discrepancy of Invoice, please consult our marketing representative/coordinator.



We shall ensure the highest quality of workmanship and integrity that meets your requirements and we look forward to your soonest favorable reply and esteem order. Do feel free to contact us if you have any queries. Thank you for your support in advance.

**Prepared By**

Tasya

**Agreed By**

**This is Computer generated document,  
 No signature is required.**

Please acknowledge and return this quotation or else provide the P.O. for each calibration work.