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電郵/Email: itd-srf@idq.org.mo

SERVICE REQUEST FORM ITD- Inspection and Testing Department				For IDQ use only Contract No.: IDQ-2024C Obra No.: Applicable PRICE LIST Ver.: IDQ-Q-202401			
Client:				Location:			
Project Name:				Site Contact:			
Appoint Date & Time:				Site Contact Tel.:			
Report Title: □Same as「Client」 □				Report Languag		HINESE NGLISH	
Item No.	Service Ite	ems	Unit	Unit Price (MOP)	Order Qty	Actual Qty	
14.1	On-site Inspection (Min. charge per day)		Item	\$3,600.00			
14.6	Overhead Crane Site Inspection		unit	\$2,000.00			
14.7	7 Monorail Crane Site Inspection			\$2,000.00			
14.8	Forklift Site Inspection			\$2,000.00			
14.9	Power-Operated Elevating Work Platform Site Inspection			\$2,000.00			
14.10	0 Gondola (BMU) Site Inspection			\$3,500.00			
14.11	11 Container Crane Site Inspection			\$3,500.00			
14.12	Passenger Boarding Ramp Site Inspection		unit	\$3,500.00			
14.13	Baggage Handling Crane Site Inspection			\$3,500.00			
14.38	8 Additional charge: Booking cancel charge (per requested)			\$1,000.00			
14.39	Additional charge: Service cancel upon arrival charge (per man)			\$2,000.00			
14.48	8 Additional charge: Overtime, excluding Labor Holiday (per hour)			20% of basic charge			
14.501	Additional charge: Work on Saturday, Sunday, Public Holiday, excluding Labor Holiday		, Item	50% of basic charge min. \$2,200.00			
	Half-day Service Discount (applicable to Item No. 14.1, 14.31)		Item	Deduct 20% of basic charge			
REMA	RKS:		.1	· ·			
	Se ONIV ITD Ref. No.:		Person in cha	erson in charge: Discount:		7 N/A 7%	
use o			This Page is: □Valid □Cancel □Add (Page of)				
	gning this SRF, you are aware of and a Price List" and are bound by them.	agree to comply with the condit	tions of ser	vice and corresponding rem	narks in t	he " IDQ	
Client's	s acceptance:	Received by:	Approved by	y: Received I	oy:		

Version No.: IDQ-ITD-SRF18-202401-E

Date:

Date:

Date: