

Chain-link RFQ checklist

Make quotations easier to compare. Fill in known requirements and mark unknown items "To be confirmed".
Complete the specification table on page 2.

01 PROJECT AND CONTACT

Company

Business role

Contact name

Contact email

Destination country

Delivery location

Required quantity

Quantity unit

Requested date - subject to confirmation

Fabric only / complete system / other

Application / intended use

Relevant site conditions / project context

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A checklist is not an offer, project design, product certificate or proof of manufacturing capability.

Specification & clarification

Keep buyer requirements separate from the supplier response. Blank supplier fields mean no confirmation has been recorded. Attach controlled drawings separately if needed.

02 FABRIC REQUIREMENTS

Item	Buyer requirement / reference	Supplier reply / deviation
Material and grade		
Wire diameter, unit and measurement basis		
Mesh opening, unit and measurement convention		
Roll height and length		
Top and bottom edge finish		
Coating type and process designation		
Coating requirement and verification method		
Colour / finish, if applicable		
Tolerances and controlled dimensions		
Required standard and edition, if applicable		
Packing, labels and handling requirements		
Drawing / photograph / sample references		

BEFORE ACCEPTANCE

Confirm inclusions, exclusions and unresolved points. Agree which documents and inspection records are required for the specified product; a general specification sheet is not a batch test report.

Structural and installation requirements must come from the responsible project designer or qualified installer. No standard, tolerance, performance result, availability or delivery commitment is pre-confirmed by this form.