**Annex C: Financial Proposal**

Dear Suppliers, we have attached a catalogue of the required items, each with its respective picture (as requested).

Please fill out this Annex with the perspective items requested, each with its unit price; kindly make sure to fill out the requested items as per requested quality and Not similar).

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| **SAWA FOR DEV & AID TO COMPLETE** | | | | **BIDDER TO COMPLETE** | | |
| **Item No.** | **Item Description** | **UOM** | **Quantity**  **required** | **Item /Milestone Offered Model Name, Model, UOM and (Full Descriptions if different than what is required in the required technical description)** | **Unit Price USD** | **Total Price USD** |
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| **Delivery Lead Time:** *(From receipt of SAWA Purchase Order)* | |  | **(Calendar) days** |
| **Bid Validity Period*:*** *Your Bid must be valid for the ‘Bid Validity Period as stated on the* ***Request for Quotation Details****. Bids not meeting the Bid Validity Period may be disqualified.* |  | **(Calendar) days** |
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| **Supplier Payment Modality:** |  | |
| **Supplier Expected delivery date:** *delivery date* *not meeting the Required Delivery Date Mentioned in The RFQ details may be disqualified.* |  | |
| **Supplier name:** *as per the registration paper* |  | |
| **Submission Date:** |  | |
| ***Signature & Stamp:*** *Company Stamp only* |  | |