

Request For Quotation (RFQ)

Reference: 03/WFP/2024

The Polish Center for International Aid (PCPM) with the support from the World Food Program (WFP) is implementing a project in the Akkar governorate. The Project will contribute to the Livelihoods improvement of the most vulnerable communities. The main expected output of the project aims at sustainably improving the resilience and wellbeing of individuals, communities and systems that are currently suffering from the economic crises.

PCPM, hereby, invites you to submit a quotation for **Personal Protective Equipment** as specified in Annex I, 'Schedule of Works and Specifications of Goods / Services', and in accordance with the 'Requirement and Conditions'.

Quotation should be submitted before 01 March 2023, 04:00 pm to the following email address: lebanon.procurement@pcpm.org.pl

We, Polish Center for International Aid, are looking forward to receive your quotation and thank you in advance for your interest in our procurement opportunities.

Prepared by: Approved by:

Hady Abouraad Eliette Abboud
Senior Procurement Officer Project Coordinator



Requirements and Conditions for the Provision of Safety Boots

Language of the Quotation	English			
Currency of Quotation	United States Dollars (USD)			
Deadline for the Submission of Quotation	01 March 2024			
Estimated time period of the provision of goods	31 March 2024			
Mandatory documents to be submitted	 Quotation Submission Form: Form 1: Compliance Sheet to Requirement and Conditions Form 2: Financial Offer Form 3: Reference list Quotation must be addressed to PCPM 			
Qualification documents to be submitted	 Business registration document (شهادة تسجيل في الضريبة على القمة المضافة) Tax registration certificate Commercial curricular (if, available) Official Bank Details (Fresh Fund, USD currency) Financial Offer Photos and specifications of the proposed items All documents should be signed by the company's authorized representative and stamped 			
Quote Validity Period	30 days			
Evaluation Criteria	- Compliance to Schedule of Works and Specifications of Goods / Services and to Requirements and Conditions - Lowest price			
Payment terms	The payment shall be made via bank transfer from PCPM offshore bank account in Poland to the vendor bank account, upon the completion of service. Final price calculated on the basis of the total quantity of days of provision of service.			



Annex I. Schedule of Works, Specification of Service and Unit Price

LOT	ITEM	DESCRIPTION	UNIT	Quantity
1	Safety Boots	 Metal support to protect the feet of the wearer against falling or rolling objects. Puncture resistant. Water/Oil/Fuel resistant. Good breathability. Slip resistant. 	Pcs	320
2	Safety Helmets	Safety Helmet with 4-point suspension. Buckle Adjustment 2 logos on the helmet.	Pcs	320
3	Reflective Vests	- Reflective Vests with printed logos (2 logos on the back)	Pcs	320
4	Heavy Duty Gloves	- Rubber and cotton heavy duty gloves for construction.	Pcs	640

Full Name of company's authorized representative:
Position:
Date of submission:
Signature and stamp:

Quotation Submission Form

Form I. Compliance of the supplier to Requirements and Conditions



Do animoment and	Supplier Responsiveness				
Requirement and conditions	We comply	We cannot comply	If you cannot comply, please indicate counter proposal		
Readiness to provide the goods as per PCPM's request					
Submission of mandatory documents					
Able to submit post- qualification documents					
Offer valid for at least 30 days					
Approval on related requirements and conditions					
Responsiveness to technical specifications of the items					

Please answer by putting X in the corresponding cell.

Full Name of company's authorized representative:
Position:
Date of submission:
Signature and stamp:

Form II - Financial offer

Suppliers are requested to complete the below. The technical specifications are compulsory as minimum standards and will be the only basis for the Contracting Authority to assess the technical compliance of the equipment offered. Deviations from the specifications may be considered only if deemed to be in the best interest of the Contracting Authority.



Manufacturers' names, catalogue numbers and model designations appearing in the list are for reference only. Quotations for other equipment that is equal in function, quality and performance to that listed will be given full consideration.

(Price and currency to be inserted by supplier)

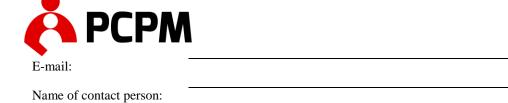
LOT	ITEM	UNIT	Quantity	Unit Price	Total Price	Comply (Y/N) If deviations, supplier please describe
1	Safety Boots	Pcs	320			
2	Safety Helmets with 2 logos	Pes	320			
3	Reflective Vests with 2 logos	Pcs	320			
4	Heavy Duty Gloves	Pcs	640			
5	Total Price					
6	Freight cost					
7	Value added tax (VAT)					
8	Total price incl. VAT					

On behalf of my company/business, I hereby:

- Accept, without restrictions, all the provisions in the Quotation Form including General Terms and Conditions for Supply Contracts.
- Certify that I/we do not support terrorists or terrorism activities, and do not condone the use of terrorism.
- Certify and attest that we meet the eligibility criteria stated in article 15, General Terms and Conditions for Supply Contracts.
- Certify and attest compliance with the PCPM Code of Conduct for Contractors below.

This declaration will be confirmed in the Contract and misrepresentation will be regarded as grounds for termination.

Date, signature and stamp of t	ne supplier:	
Signed by:		
The Contractor		
Name of the company:		
Address:		
Telephone no.:		
•		



Date:



Form III. Reference list

Please list at least 3 references for services provided in the last 3 years:

Name of company / organization	Focal person name	Contact details (e-mail, phone number)	Date(s) of the services provided	Brief description of provided services
Full Name of compan	y's authorized repre	sentative:		-
Position:				
Date of submission: _				
Signature and stamp:				