



SUPPLIER QUOTATION

PR or Internal Price Request reference	GFFO	2024	TRI	19	A
Page : /	Programme Name/Mission (in letters)	Year	Project/Site	Log chrono N°	INDEX

REQUESTED BY:	QUOTATION DATE: .. / .. /
Name: Mada Association	Supplier Name:
Address: Ein Remeneh, Arid street, Atallah building, 2nd floor / Tripoli, Dam w Farz, Al wafaa bldg, 4th floor.	Address:
Fiscal number: 1149411	Fiscal number:
Phone Number and E-mail: 03 063 177 / procurement@mada.org.lb	Phone Number / E-mail:
Contact person / Title: Bassel Karhani / Procurement Officer	Supplier Name & Title:
DELIVERY DATES AND CONDITIONS <small>(AS PER THE BELOW TABLE)</small>	PAYMENT TERMS AND CONDITIONS: <input type="checkbox"/> Bank Letter <input type="checkbox"/> Check + Order of the check: <input type="checkbox"/> Cash <input type="checkbox"/> Payment at the order <input type="checkbox"/> Partial payment at the order <input type="checkbox"/> Deferred payment

Line N°	Product Ref.	Description of Goods or Services <small>Provide maximum details as possible, technical specifications can be attached in appendix of this document</small>	Quantity	Unit	Unit Price	Total Price	Previous experience with evidence (Contract/ completion with Check reference: Contact name, Phone number, and Email)	Time needed for delivery (Please specify in days)	Photos for the packaging of the items (front and back photo) for all the items except item #2 and items #28 to #33 (Yes/No)
1		Seeds seedlings and inputs for Agroecology demonstration plots - As per Annex 1 - BoQ	1	lumpsum					

TOTAL Excluding Taxes		QUOTATION VALIDITY PERIOD:
VAT (11%) in USD		
VAT (11%) in LBP		
TOTAL including Taxes		
Currency	USD	

Guidelines

- | | |
|---|---|
| <ol style="list-style-type: none"> This RFQ should be properly filled, signed, and stamped, otherwise will be directly disqualified. Annex 1-BoQ must be attached, filled, signed, and stamped. Otherwise will be directly considered as disqualified The registration certificate must be attached, otherwise will be directly disqualified (Mandatory) The ID of the representative must be attached, otherwise will be directly disqualified (Mandatory) Time needed for delivery, and previous experiences can be mentioned to this RFQ (Not Mandatory but will be scored) Photos for the packaging of the items (front and back photo) for all the items except item #2 and items #28 to #33 can be attached to this RFQ (Not Mandatory but will be scored) The items will be distributed to 5 different plots located in Akkar (3 in Mechmech, 1 in Fndaidek, 1 in Tikrit) | <ul style="list-style-type: none"> This quotation request is not a definitive order and does not represent a commitment on behalf of Mada Association. By signing this document, the supplier acknowledges that information provided are correct and commits himself to respect national and international regulations regarding working conditions, environment respect and ethics. Risks, Insurrance and transportation costs of the goods at delivery place are under the responsibility of the supplier Pursuant to Lebanese law (Lebanese Tax Law Chapter 6, Articles 41, 42 and 43), if CONTRACTOR/ SUPPLIER cannot provide evidence of registration with the Lebanese Ministry of Finance, Mada Association will withhold from each payment made under this quotation, 8.5% of the payment for taxes on services and 3.4% for taxes on goods. By signing this document, the supplier acknowledges that information provided are correct and commits himself to respect national and international regulations regarding working conditions, environment respect and ethics. |
|---|---|

Full Name, Date, Signature, Stamp