

## **Request for Quotation**

	ـــبـرات انســـ								
				Date of RFQ			Saturday la	nuary 6, 2024	
PR No. RFQ-PL-UW-PC-0001				Date quotation due back			Saturday, sai	ndary 0, 2024	
rk No.					Date quotati	on due back			
Supplie	r Name:				Return Quotation to: Peace Labs				
Contact Name:					Contact Nam	ne: Rayane Abou Samra			
Address:				Address:					
E-mail:					E-mail:			admin@ne	ace-labs.org
Phone:			Phone:				76101748		
MoF Registration No.					Position:			Finance officer	
Item		ription of Goods / Servi or technical specification		Currency	Price per Unit	Quantity required	Unit type	Condition	Total Price
	Water Plastic bottle – 0.5 L								
	The water company should be included in the Ministry of Public Health's list; and should have a safety certification (ISO 2200, HACCP, NSF, or equivalent)								
1			USD		1250	Bottles		\$ -	
	Production date should not exceed six-months								
	Water Plastic bottle – 2 L  The water company should be included in the								
	Ministry of Public Health's list; and should have a			USD					
2	safety certification (ISO 2200, HACCP, NSF, or equivalent) Production date should not exceed six-months			USD		300	Bottles		\$ -
			ths						
	Juice Cartoon bottle								
	Orange, pineapple, mango, or apple flavor  The company should have a safety certification (ISO 2200, HACCP, NSF or equivalent)					300	Bottles		
3				USD					\$ -
		uld not exceed six mont	ths						
4	Paper Cups 200 ml			USD		30	Pack of 50		\$ -
_	r uper cups 200 mi					30	rack or so		•
5	Paper tissues (box of	f 300 paper- good qualit	:y)	USD		10	pack of 10		\$ -
	Cuaissant striffedit	.h .hh	lavas						
		th cheese or chocolate f shly baked. (Any non-fre							
6	will lead to disqualif	ication). Standard size –	(Not	USD		1250	Pieces		\$ -
	Soiree size), not less than 15 cm. production date should not exceed one day prior delivery date.								
			te.						
	Soft drinks (regular and diet) 500 ml								
7			USD		1250	Bottles			
Peace Labs will purchase the items on a rolling basis based on the implen						ons. Peace Labs		Subtotal VAT%	\$ -
					of the session			Discount	0
		ia bank transfer, bank le			01 1110 3033101	ion i cute Lubo		Delivery Charge	
								Other Charge	
							Total:	\$ -	
Additional information required from supplier:									
Lead time to delivery					Date items re	equired by		As soon a	s possible
Expiry date not less than 6 months					Mobile Deliv	ery address		3088731	
Delivery sevice Y			Yes/No	)	Payment terr	Payment terms			a Bank Letter, or a e(1st beneficiary)
								iresir osb circqu	e(13t beneficially)
								li-ul- C-uf:	
Special Remarks from Peace Labs						Supplier's Confirmation Signature and Stamp			
Suppliers who are interested in applying for this call must fill out the form, convert it to PDF, and					gn it. Send back				
the RFQ via email to admin@peace-labs.org. Suppliers who provide the best offer will be awar Money).					(Value for				
Suppliers must have a Ministry of Finance registration number (MOF). Unregistered suppliers will be disqu									
Suppliers must have a Ministry of Hanance registration number (MOH). Unregistered su Suppliers must attach a copy of the registration number with the RFQ. Suppliers are ex stamped invoice upon delivery. Also, Suppliers must expect to sign a Goods received no of the process.									
					ote (GRN) upon completion				
The scoring process consists of 30% for the technical proposal and 70% for the financial proposal. So score 80% and above will be shortlisted.									
Suppliers must be informed that Peace Labs will only pay in 15 days lead time after the delivery of the Items, through a bank transfer, or a bank letter, or a Fresh USD cheque.									
		Supplier Confirmat		Supplier'	s Signature and Star	тр			
Name									
Title						t			
						+			
	Date					1			
		i e				1			