

PR No.	RFQ-PL-UW-PC-0001	Date of RFQ	Saturday, January 6, 2024
		Date quotation due back	

Supplier Name:		Return Quotation to: Peace Labs	
Contact Name:		Contact Name:	Rayane Abou Samra
Address:		Address:	
E-mail:		E-mail:	admin@peace-labs.org
Phone:		Phone:	76101748
MoF Registration No.		Position:	Finance officer

Item	Description of Goods / Services (add attachment for technical specification if very detailed)	Currency	Price per Unit	Quantity required	Unit type	Condition	Total Price	
1	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) Production date should not exceed six-months	USD		1250	Bottles		\$ -	
3	Juice Cartoon pack of 1L capacity Orange, pineapple, mango, or apple flavor The company should have a safety certification (ISO 2200, HACCP, NSF or equivalent) Production date should not exceed six months	USD		300	Pack		\$ -	
4	Paper Cups 200 ml	USD		30	Pack of 50		\$ -	
5	Paper tissues (box of 300 paper- good quality)	USD		10	pack of 10		\$ -	
6	Speculoos biscuits	USD		200	Pack		\$ -	
7	Nescafe 2 in 1	USD		50	Pack of 20		\$ -	
8	Nescafe 3 in 1	USD		50	Pack of 30		\$ -	
9	Tea bags	USD		20	Pack of 25		\$ -	
6	English Cake 500 G	USD		300	Pieces		\$ -	
Peace Labs will purchase the items on a rolling basis based on the implementation of the sessions. Peace Labs will pay on a monthly basis via bank transfer, bank letter or fresh USD cheque							Subtotal	\$ -
							VAT ...%	
							Discount	0
							Delivery Charge	
							Other Charge	
							Total:	\$ -

Additional information required from supplier:			
Lead time to delivery		Date items required by	As soon as possible
Expiry date not less than 6 months		Mobile Delivery address	3088731
Delivery service	Yes/No	Payment terms	Bank Transfer, or a Bank Letter, or a fresh USD Cheque(1st beneficiary)

Special Remarks from Peace Labs	Supplier's Confirmation Signature and Stamp
<p>Suppliers who are interested in applying for this call must fill out the form, convert it to PDF, and sign it. Send back the RFQ via email to admin@peace-labs.org. Suppliers who provide the best offer will be awarded (Value for Money).</p> <p>Suppliers must have a Ministry of Finance registration number (MOF). Unregistered suppliers will be disqualified. Suppliers must attach a copy of the registration number with the RFQ. Suppliers are expected to issue a formal stamped invoice upon delivery. Also, Suppliers must expect to sign a Goods received note (GRN) upon completion of the process.</p> <p>The scoring process consists of 30% for the technical proposal and 70% for the financial proposal. Suppliers who will score 80% and above will be shortlisted.</p> <p>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.</p>	

Supplier Confirmation of offer		Supplier's Signature and Stamp	
Name			
Title			
Date			
Signature			