

PR No.	RFQ-PL-UW-PC-0011 Baby Kit
Supplier Name:	
Contact Name:	
Address:	
E-mail:	
Phone:	
MoF Registration No.	

Date of RFQ	Friday, September 27, 2024
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Return Quotation to: Peace Labs	
Contact Name:	Rayane Bou Samra
E-mail:	admin@peace-labs.org
Position:	Finance officer

Item	Description of Goods / Services (add attachment for technical specification if very detailed)	Currency	Unit	Quantity required	Price per Unit	Total Price	
1	Baby Diapers: Noting that individual diapers not wrapped in packs are not accepted), as per the below required sizes: <ul style="list-style-type: none"> New born : 60 packs Small : 60 packs Medium: 60 packs Large: 60 packs X large: 60 packs Shelf life: Valid for minimum 1 year from date of offer	USD	Pack	300	\$	-	
2	Wipes: <ul style="list-style-type: none"> 100 sheets per pack Without Alcohol/Alcohol-Free Shelf life: Valid for minimum 1 year from date of offer 	USD	Pcs	600	\$	-	
3	Sanitizer: <ul style="list-style-type: none"> 500 Ml- Pump Bottle Minimum 70% Alcohol Shelf life: Valid for minimum 2 years from date of offer With glycerine 	USD	Bottle	300	\$	-	
4	Hand Towel: <ul style="list-style-type: none"> 100% cotton 70x50cm ± %5, Weight 200-250g ± %5. Color: different light colors. 	USD	Pcs	300	\$	-	
5	Non-printed cartoon box suitable for all items: Hard cartoon, consists of 3 layers. - Dimensions is for contractor to decide, must fit all items in an organized way, excluding the diapers. - Sealed on the side by metal staples.. - Sealed from below by plastic adhesive tape. Must be firm to avoid collapse and item falling.. - Sealed from above by plastic adhesive tape..	USD	Pcs	300	\$	-	
						Subtotal	
						VAT ...%	
						Discount	
						Delivery Charge	
						Other Charge	
						TOTAL:	\$ -

Additional information required from supplier:			
Lead time to delivery		Date items required by	As soon as possible
Delivery service	<input type="checkbox"/> YES <input type="checkbox"/> NO	Mobile Delivery address	+961 03 088 731
Payment terms	Bank Transfer, or a Bank Letter, or a fresh USD Cheque(1st beneficiary)		

Special Remarks from Peace Labs
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). 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. 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. 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 Confirmation of offer		Supplier's Signature and Stamp	
Name			
Title			
Date			