

SUPPLIER QUOTATION

PR or Internal Price Request reference	Mada	2024	TRI	35
Page · /	Programme name	Year	Project/Site	Log chrono N°

	m a a a											
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 (AS PER THE BELOW TABLE)					PAYMENT TERMS AND CONDITIONS: Bank Letter Payment at the order Check + Order of the check: Partial payment at the order Cash Deferred payment							
Line N°	Description of Goods or Services Provide maximum details as possible, technical specification in appendix of this document	ns can be attached	Quantity	Unit	Unit Price	Total Price	Specifications (please specify)	Weight	Battery life	Security features	Remarks	
1	Laptop E16, Processor: Intel Core i7-1355U Display: 16 inches Memory: 16 GB DDR4 RAM (8 GB base + 8 GB additional Storage: 17 B SSD (Solid State Drive) Black color, fingerprint KB Arabic with NumPad One year Warranty on Parts With Carrying Case & Wireless Mouse With all the programs original: Office 2016 - Workplan - A Acrobate Reader - Sketch up		1	Pc								
		TOTAL Excluding Taxes			QUOTATION VALIDITY PERIOD:							
VAT (11%) in USD												
VAT (11%) in LBP TOTAL including Taxes												
			-									
Currency			USD									
Currency						1	1					
						Guidelines						
1-Th	nis RFO should be properly filled, signed and state	mped. otherwis	e will be dir	ectly disqua	lified.		equest is not a definitiv				ada Association. nmits himself to respect national and i	nternational

- 2- The ID of the representative must be attached, otherwise will be directly disqualified (Mandatory)

 3- The registration certificate must be attached, otherwise will be directly disqualified (Mandatory)

 4- A 1 year warranty document must be attached, otherwise will be directly disqualified (Mandatory)
- 5-The Weight, security features, and battery life can be mentioned in this RFQ (Not Mandatory but will be scored)
- 6- Item Description (any item that does not meet the below minimum specifications can lead to disqualification).
- regulations regarding working conditions, environment respect and ethics.
- *Risks, Insurrance and transportation costs of the goods at delivery place are under the responsability 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