

SUPPLIER QUOTATION

PR or Internal Price Request reference	SHABAKE	2024	TRI	57	А
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/ email: 03 063 177 / procurement@mada.org.lb	Phone number / email:						
Contact person / Title: Bassel Karhani / procurement Officer	Supplier contact Name & Ttitle:						
DELIVERY DATES AND CONDITIONS	PAYMENT TERMS AND CONDITIONS::						
	■ Bank Letter						
(AS PER THE BELOW TABLE)	☐ Check + Order of the check: ☐ Partial payment at the order						
	☐ Cash ☐ Deferred payment						

			☐ Cash ☐ Deferred payment										
Line N°	Product Ref.	Description of Goods or Service Provide maximum details as possible, technical specifical appendix of this document	is lions can be attached in	Quantity	Unit	Unit Price in USD (Including Transportation)	Total Price in USD (Including Transportation)	Time needed for delivery after sharing the PO	Attached photos for seeds' packaging (Mandatory) (Yes/No)	Origin of goods	Attached certificates for all F1 seeds (Yes/No)	Registered company (Yes/No)	Remarks
1		Cucumber-F1 for summer GH season		28	package of 500 seeds each								
2		Cucumber-F1 for summer GH season		32	package of 2500 seeds each								
3		Tomato-F1 Ammaneh for OF season		79	package of 1000 seeds each								
4		Eggplant-Makdous		14	package of 1000 seeds								
5		Beans-Aysha Khanom		73	kg								
	TOTAL Excluding Taxes			QUOTATION VALIDITY PERIOD:									
		VAT (11%) if	VAT (11%) if available in USD										
		VAT (11%) if available in LBP											
		TOTAL including Taxes											
		Cu	urrency		U	SD]			

	Guidelines
The Quotation Should be filled, Signed, And stamped. Otherwise will be directly disqualified. The Annex 1 should be fully filled, Signed, and stamped. Otherwise will be directly disqualified The supplier should mention the VAT in USD and LBP. The supplier should attach the representative ID (Mandatory) The supplier should attach the photos of the packaging of all requested seeds(Mandatory) The supplier is requested to attach the certificates for all F1 seeds(not mandatory but will be scored) The supplier is requested to mention the origin of all the seeds(not mandatory but will be scored) The time needed for delivery, origin of seeds and certificates of F1 seeds will be in the selection of supplier.	* This quotation request is not a definitive order and does not represent a commiment 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 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.
Full N	ame, Date, Signature, Stamp