

SUPPLIER QUOTATION

PR or Internal Price Request reference		2024	TRI	82
	Programma Nama/Mission (in letters)			

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:					
pho	ne num	ber/ email: 03 063 177 / procurement@r	mada.org.lb			Phone number / email:					
Cor	tact per	son / Title: Bassel Karhani / procuremer	nt, Logistics, and Sec	curity Cool	dinator	Supplier contact Name & Tittle:					
Delivery Address: N/A											
DELIVERY DATES AND CONDITIONS (AS PER THE BELOW TABLE)				PAYMENT TERMS AND CONDITIONS: Bank Letter Check + Order of the check: Cash							
Line N°	Line Product N° Ref. Description of Goods or Services Provide maximum details as possible, technical specifications can be attached in appendix of this document Quant		Quantity	Unit	Unit Price	Total Price	Country of origin	Time for delivery (Please specify)	Remarks		
1	Large L0 shelves Exterior	ocessor controller for temperature and humidity CD Screen Polished stainless steel chamber, wadjustable capacity of 800/1000 liters dimension 1475x890x1780 mm Humidity range ature range 10-50 degree	ith space between two	1	PC						
			TOTAL I	Excluding Ta	axes		QUOTATION VALIDITY PERIOD:				
			VAT (11%)	if available	in USD						
			VAT (11%)	1%) if available in LBP							
TOTAL including Taxes			ixes								
			(Currency			USD				
						(<u>Guidelines</u>				
1- This RFQ should be properly filled, signed, and stamped, otherwise will be directly disqualified. 2- The ID of the representative must be attached to this RFQ, otherwise will be directly disqualified (Mandatory) 3- The Time for delivery can be mentioned to this RFQ, will be scored. 4- A datasheet must be attached to this RFQ, otherwise will be directly disqualified (Mandatory). The datasheet must include the origin, capacity, dimensions, humidity range and temperature range of the quoted incubator. 5- A 2-year warranty document must be attached to this RFQ, otherwise will directly disqualified (Mandatory) * This quotation request is not a definitive order and does not represent a commitment on behalf of Mada Association. * By signing this document, the supplier acknowledges that information provided are correct and commits himself to respect national an international regulations regarding working conditions, environment respect and ethics. * This quotation request is not a definitive order and does not represent a commitment on behalf of Mada Association. * By signing this document, the supplier acknowledges that information provided are correct and commits himself to respect national an international regulations regarding working conditions, environment respect and ethics. * This quotation request is not a definitive order and does not represent a commitment 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. * This quotation request is not a definitive order and does not represent a commitment on behalf of Mada Association. * This quotation request is not a definitive order and does not represent a commitment on behalf of Mada Associations. * This quotation request is not a definitive order and does not represent and ethics.										are correct and commits himself to respect national and sthics. er the responsibility of the supplier if CONTRACTOR/ SUPPLIER cannot provide evidence of from each payment made under this quotation, 8.5% of the re correct and commits himself to respect national and	
	Full Name, Date, Signature, Stamp										