

SUPPLIER QUOTATION

PR or Internal Price Request reference	SHABAKE	2024	TRI	96	А
Page · /	Programme Name/Mission (in letters	Year	Project/Site	Log chrono N°	INDEX

				QUOTATION DATE: / / Supplier Name:							
Address: Ein Remeneh, Arid street, Atallah building, 2nd floor /			Address:								
Tripoli, Dam w Farz, Al wafaa bldg, 4th floor. Fiscal number: 1149411			Fiscal number:								
		er/ email: 03 063 177 / procurement@m	ada.org.lb			Phone number / email:					
Contact person / Title: Bassel Karhani / procurement, Logistics, and Security Coordinator			Supplier contact Name & Tittle:								
DELIVERY DATES AND CONDITIONS (AS PER THE BELOW TABLE)				□ Bank Letter PAYMENT TERMS AND CONDITIONS: Payment at the order □ Check + Order of the check: Partial payment at the order □ Cash Deferred payment			Payment at the order Partial payment at the order				
Line N°	Product Ref.	Description of Goods or Se Provide maximum details as possible, technic be attached in appendix of this d	cal specifications can	Quantity	Unit	Unit Price including installation fees	Total Price including installation fees	Time needed for final delivery of the site after signing the contract (Please specify in working days)	Remarks		
1	dimension (5*2.2 sqr half glass hinges.Ar ceramic to	on of aluminum room (with trays of alomix 8* ns of the room (3.5*1.5*2.2)/2:The room shot n-6 mm thickness) and half aluminum (5*1 s (2.2*0.7 m2 dimensions), half aluminum (1* n aluminum table (alomix 4*4, 3 mm thicknes op, 1.5 m*0.8m*1m dimensions with 2 aluminall accessories and material to be used duri	uld be half glass sqm). It includes a 0.7 m2) door with as fiber sides and num shelves)	1	Lumpsum						
2											
3											
4											
TOTAL Excluding Taxes		axes	1		QUOTATION VALIDITY PERIOD:						
	VAT (11%) if available in USD		n USD								
VAT (VAT (11%)	6) if available in LBP								
		TOTAL i	FOTAL including Taxes								
Currency				USD							
							Guidelines				
I- This RFQ should be properly filled, signed, and stamped, otherwise will be directly disqualified. (Mandatory) 2- The ID of the representative must be attached to this RFQ, otherwise will be directly disqualified (Mandatory) 3- A mandatory site visit session must also be organized on 19 August 2024 to Zwarib Akkar before the submission of the RFQ. Otherwise will be directly disqualified (Mandatory) 1- The time needed for final delivery to the site after signing the contract can be mentioned to this RFQ, will be scored 5- The supplier will be requested to provide a financial offer including all costs and materials that will be used for installation with a detailed unit and the total price should include all accessories and tools and any missing item needed for completion of work. B						d unit and the total price	* 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. * Risks, Insurance and transportation costs of the goods at delivery place are under the responsibility 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 Comptume Stemm											
Full Name, Date, Signature, Stamp											