

SUPPLIER QUOTATION

PR or Internal Price Request reference	SHABAKE	2024	TRI	80	
Page · /	rogramme Name/Mission (in letters	Year	Project/Site	Log chrono N°	INDEX

M a d 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/ email: 03 063 177 / procurement@mada.org.lb						Phone number / email:					
_		<u> </u>			ecurity	Supplier contact Name & Ttitle:					
Contact person / Title: Bassel Karhani / procurement, Logistics, and Security Coordinator					ecurity	Supplier contact Name & Tittle:					
oos amato											
DELIVERY DATES AND CONDITIONS				PAYMENT TERMS AND CONDITIONS: Bank Letter Payment at the order							
		(AS PER THE BELOW TABLE)					Check + Order of the check:		Partial payment at the order		
							Cash		Deferred payment		
Line N°	Product Ref.	Description of Goods or Services Provide maximum details as possible, tech specifications can be attached in appendix document	nnical	uantity	Unit	Unit Price including transportation to Zgharta	Total Price including transportation to Zgharta	Schedule for delivery in days (Please specify)	Remarks		
1		Wheat straw مُح قَثَّن, premium quality, golden free from weeds, dirt, and foreign mater		7	ton						
			тоти	AL Exclu	ding Taxes			QUOTATION VALIDITY	PERIOD:		
								-			
_				VAT (11%) if available in USD VAT (11%) if available in LBP				-			
VAT (11%)			170) 11 ave	anable in Lbi							
TOTAL including Taxes											
Currency					USD						
						Gu	idelines				
1- This RFQ should be properly filled, signed, and stamped, otherwise will be directly disqualified. 2- The ID of the representative must be attached, otherwise will be directly disqualified (Mandatory) 3- The schedule for delivery can be mentioned in this RFQ (Not mandatory but will be scored) 4- During delivery, any ltems that do not meet the specifications should be replaced at no additional cost. 5- The cost should include transportation fees to Zgharta 76- Items can be reduced or increased in quantity if deemed necessary by Mada.							* 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 Iaw (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											