

**Project title:** Resilient Education: Infrastructures and education services for the communities of Beirut and Mount Lebanon

**Cesvi internal code:** MELBN0015

**Donor:** AICS – Italian Agency for Development Cooperation, Beirut

**Donor contract code:** AID 11263

## **Request For Quotation ( RFQ )**

**RFQ#:** CESVI 003 /2019 -

**Subject:** Invitation to quote price of Food & Beverage

**Date:** July 15, 2019

**To the care of:**

Name of supplier :

Address :

Dear Sir,

You are invited to submit a quotation for supplying Food & Beverage as per the following:

Items Description : Meal Box

1 Sandwich ( Hamburger or chicken burger or tawook or pizza )

1 Fries

1 Cole slo salad

1 dessert

1 Fruit ( banana or apple )

1 Fresh Juice ( orange juice )

Number of items & Locations :

- Beirut 75 kids per week for 10 months total of 3000
- Mount Lebanon 75 kids per week for 10 months total of 3000

Delivery Terms : Weekly basis and per region

Price : including VAT and delivery (التوصيل )

Please also note:

**a) Price should be in EURO currency**

- b) Whether your quote are inclusive or exclusive of VAT, if not otherwise stated, we will assume your quotes are inclusive of VAT.
- c) Payment terms.
- d) Quotation must be signed by an official authorized to bind the offer.

- e) Quotation expiry date.
- f) Quotation should be submitted in a sealed envelope to the attention of the undersigned within the period indicated above.
- g) Quotation should clearly mention the RFQ number**

**Delivery:**

The offer and this document shall be signed and presented to the HOOPS Office, by **27 July 2019** at the following address:

Hoops Club, Beirut, New Airport High way, Near Fantasy World, Ground floor

The offer should be also provided by mail but, within the following week, all the documentation in hardcopy have to be sent to the HOOPS Office.

Information on the single quote procedure can be obtained from HOOPS Office, address. Telephone: 00961-1-454597, email fouany.ali1985@gmail.com, Contact Person Mr Ali Fouani Procurement Officer

**General Conditions*****Terms of Payment***

**The offered prices must be DDP (Delivery Duty Paid) and must be inclusive of any other costs (packaging, transportation, insurance ...) to the final destination.**

The total offer price shall be shown in EURO.

Payments shall be made in EURO.

The payments shall be made as follows:

- a) 100 % of the contract price after supplier's delivery note and invoice, following Hoops acceptance of goods.

***Terms and Method of Delivery***

All the items to be delivered to Locations Specified in the Purchase Order .

***Warranty Obligations***

The Supplier shall warrant that the goods are new, unused, of the most recent models and incorporate all recent improvements in design and materials, unless otherwise provided in the contract. The Supplier shall be responsible for making good any defect in, or damage to, any part of the goods which may appear or occur during the warranty period and which:

- a) results from the use of defective materials, faulty workmanship or design of the Supplier; or
- b) results from any act or omission of the Supplier during the warranty period; or
- c) appears unfit in the course of an inspection made by, or on behalf of, HOOPS.

The Supplier shall at his own cost make good the defect or damage as soon as possible and practicable.

***Applicable Law and settlement of disputes***

The agreement shall in all respects be construed and interpreted in accordance with the Lebanese Law. The Parties shall make every effort to settle amicably any dispute that may arise between them. Once a dispute has arisen, the Parties shall notify each other in writing of their positions on the dispute and any solution that they consider possible. If the amicable dispute-settlement procedure fails, the Parties will submit to the Beirut Court, provided however that the Contracting Authority at its own discretion, may elect to waive the competence of the Lebanese law and the Beirut Court to bring an action against the Contractor before any court of competent jurisdiction, in the domicile of the Contractor itself, the applicable law being the law of the Country of the buyer's domicile.



We look forward to receiving your response.

**Deadline : 27/07/2019**

Sincerely yours,

Hoops Club

Title : Procurement Department

Tel : 01-454597

*Supplier Name & Signature*

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