



SUPPLIER QUOTATION

PR or Internal Price Request reference	SHABAKE	2024	TRI	71	A
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 and E-mail: 03 063 177 / procurement@mada.org.lb	Phone Number / E-mail:
Contact person / Title: Bassel Karhani / Procurement Officer	Supplier Name & Title:
DELIVERY DATES AND CONDITIONS <small>(AS PER THE BELOW TABLE)</small>	PAYMENT TERMS AND CONDITIONS: <input type="checkbox"/> Bank Letter <input type="checkbox"/> Check + Order of the check: <input type="checkbox"/> Cash <input type="checkbox"/> Payment at the order <input type="checkbox"/> Partial payment at the order <input type="checkbox"/> Deferred payment

Line N°	Product Ref.	Description of Goods or Services <small>Provide maximum details as possible, technical specifications can be attached in appendix of this document</small>	Unit	Quantity	Unit Price including transportation	Total Price including transportation	Origin of items	Time needed for delivery of seeds after contract awarding (Please specify in days)	Remarks
1		Black seed cone tray (5x18 cm a cone, 25 cones per tray) for shrubs' and trees' production-plastic thickness between 0.8 and 1.2 mm Trays should have adequate drainage holes	trays	225					
2		black plastic bags 12x30 cm for shrubs' and trees' production, should have at least 4 drainage holes, thickness between 1 and 2 mm	kg	100					

TOTAL Excluding Taxes		QUOTATION VALIDITY PERIOD:
VAT (11%) in USD		
VAT (11%) in LBP		
TOTAL including Taxes		
Currency	USD	

Guidelines

<p>1- This RFQ should be properly filled, signed and stamped. Otherwise the supplier will be directly considered as disqualified.</p> <p>2- The supplier should attach the ID of the representative. Otherwise the supplier will be directly considered as disqualified.</p> <p>3- Time needed time for delivery after contract awarding and the origin of items will be scored.</p> <p>4- Items can be selected from multiple suppliers and/or reduced and/or removed from the offers completely if deemed necessary by Mada.</p> <p>5- The price should include the transportation cost to Mada's Tripoli Office (Dam w Farz, Zone D, Al Wafaa Building, 4th floor)</p> <p>6-A sample will be requested after pre-selection for selection validation.</p>	<p>* This quotation request is not a definitive order and does not represent a commitment on behalf of Mada Association.</p> <p>* 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.</p> <p>* Risks, Insurance and transportation costs of the goods at delivery place are under the responsibility of the supplier</p> <p>* 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.</p> <p>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.</p>
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Full Name, Date, Signature, Stamp