

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 002 /2019 -

Subject: Invitation to quote price of Transportation :

Date: July 15, 2019

To the care of:

Name of supplier :

Address :

Dear Sir,

You are invited to submit a quotation for supplying Transportation Coverage as per the following:

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
- Radius of 4 Km

Delivery Terms : Weekly basis and per region

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

RFQFormCESVI0022019