

### **REQUEST FOR QUOTATION (RFQ)**

RFQ Reference: LY22-282 Date: 07 December 2022

# SECTION 1: REQUEST FOR QUOTATION (RFQ) for the provision of Sports equipment for Alhekma Cub in Qatrun

International Organisation for Migration (IOM) kindly requests your quotation for the provision of goods, works and/or services as detailed in Annex 1 of this RFQ.

This Request for Quotation comprises the following documents:

Section 1: This request letter

Section 2: RFQ Instructions and Data

Annex 1: Schedule of Requirements

Annex 2: Quotation Submission Form

Annex 3: Technical and Financial Offer

When preparing your quotation, please be guided by the RFQ Instructions and Data. Please note that quotations must be submitted using Annex 2: Quotation Submission Form and Annex 3 Technical and Financial Offer, by the method and by the date and time indicated. It is your responsibility to ensure that your quotation is submitted on or before the deadline. Quotations received after the submission deadline, for whatever reason, will not be considered for evaluation.

Thank yo	u and we look forward to receiving your quotations.
Approved	d by:
Name:	IOM Libya Procurement



### **SECTION 2: RFQ INSTRUCTIONS AND DATA**

Deadline for the Submission of Quotation	17-DEC-2022 If any doubt exists as to the time zone in which the quotation should be submitted, refer to <a href="http://www.timeanddate.com/worldclock/">http://www.timeanddate.com/worldclock/</a> .		
Method of Submission	Quotations must be submitted as follows:  ☐ E-tendering ☐ Email ☐ Courier / Hand delivery ☐ Other Click or tap here to enter text.		
	Bid submission address: iomlibyaproposal@iom.int		
	■ File Format: PDF		
	<ul> <li>File names must be maximum 60 characters long and must not contain any letter or special character other than from Latin alphabet/keyboard.</li> </ul>		
	<ul> <li>All files must be free of viruses and not corrupted.</li> </ul>		
	<ul> <li>Max. File Size per transmission: 12 MB</li> </ul>		
	<ul> <li>Mandatory subject of email: RFQ LY22-282 "Company Name"</li> </ul>		
	<ul> <li>Multiple emails must be clearly identified by indicating in the subject line "email no. X of Y", and the final "email no. Y of Y.</li> </ul>		
	It is recommended that the entire Quotation be consolidated into as few attachments as possible.		
	<ul> <li>The proposer should receive an email acknowledging email receipt.</li> </ul>		
Cost of preparation of quotation	IOM shall not be responsible for any costs associated with a Supplier's preparation and submission of a quotation, regardless of the outcome or the manner of conducting the selection process.		
Supplier Code of Conduct	All prospective suppliers must read the UN Supplier Code of Conduct and acknowledge that it provides the minimum standards expected of suppliers to the UN. The Code of Conduct, which includes principles on labour, human rights, environment and ethical conduct may be found at: <a href="Supplier Code of Conduct">Supplier Code of Conduct</a> (ungm.org).		
Conflict of Interest	UN encourages every prospective Supplier to avoid and prevent conflicts of interest, by disclosing to UN if you, or any of your affiliates or personnel, were involved in the preparation of the requirements, design, specifications, cost estimates, and other information used in this RFQ.		
General Conditions of	Any Purchase Order or contract that will be issued as a result of this RFQ shall be		
Contract	subject to the IOM General Conditions of Contract for provision of goods/services/transportation/medical services available at		
	https://www.iom.int/do-business-us-procurement.		
Eligibility	Bidders shall have the legal capacity to enter into a binding contract with IOM and to deliver in the country, or through an authorized representative.		
Currency of Quotation	Quotations shall be quoted in USD		
Duties and taxes	The International Organization for Migration is exempt from all direct taxes, except charges for public utility services, and is exempt from customs restrictions, duties, and charges of a similar nature in respect of articles imported or exported for its		
	official use. All quotations shall be submitted net of any direct taxes and any other taxes and duties, unless otherwise specified below: All prices shall:  □ be inclusive of VAT and other applicable indirect taxes		
	<ul> <li>☑ be exclusive of VAT and other applicable indirect taxes</li> </ul>		
Language of quotation and documentation including	English		



Catalogues, instructions and operating manuals  Documents to be submitted  Bidders shall include the following documents in their quotation:   Annex 2: Quotation Submission Form duly completed and signed  Annex 3: Technical and Financial Offer duly completed and signed and in accordance with the Schedule of Requirements in Annex 1  Other: Sample pictures of the items  Quotation validity period  Quotation.	
Bidders shall include the following documents in their quotation:  ☐ Annex 2: Quotation Submission Form duly completed and signed ☐ Annex 3: Technical and Financial Offer duly completed and signed and in accordance with the Schedule of Requirements in Annex 1 ☐ Other: Sample pictures of the items  ☐ Quotation validity period ☐ Quotation.	
<ul> <li>☑ Annex 2: Quotation Submission Form duly completed and signed</li> <li>☑ Annex 3: Technical and Financial Offer duly completed and signed and in accordance with the Schedule of Requirements in Annex 1</li> <li>☑ Other: Sample pictures of the items</li> <li>Quotation validity period</li> <li>Quotations shall remain valid for 60 days from the deadline for the Submission Quotation.</li> </ul>	1
<ul> <li>✓ Annex 3: Technical and Financial Offer duly completed and signed and in accordance with the Schedule of Requirements in Annex 1</li> <li>✓ Other: Sample pictures of the items</li> <li>Quotation validity period</li> <li>Quotations shall remain valid for 60 days from the deadline for the Submission Quotation.</li> </ul>	
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Quotation.	
	on of
<b>Price variation</b> No price variation due to escalation, inflation, fluctuation in exchange rates,	, or any
other market factors shall be accepted at any time during the validity	of the
quotation after the quotation has been received.	
Partial Quotes   Not permitted	
☐ Permitted Insert conditions for partial quotes and ensure that the requires	ments
are properly listed in lots to allow partial quotes	THETTES
Payment Terms	
submission of payment documentation.	
·	
Other Click or tap here to enter text.	
Contact Person for Focal Person: Procurement office	
correspondence, E-mail address: iomlibyaproposal@iom.int	
notifications and Attention: Quotations shall not be submitted to this address but to the address	ess for
clarifications quotation submission above.	
Clarifications Requests for clarification from bidders will not be accepted any later than 3 or	•
before the submission deadline. Responses to request for clarification will be	ž
communicated iomlibyaproposal@iom.int by 15 December 2022	
Evaluation method  The contract will be awarded to the lowest price substantially compliant or	ffer
Other Best price, Delivery time, offered items Quality.	
Evaluation criteria Solution Full compliance with all requirements as specified in Annex 1	
□ Full acceptance of the General Conditions of Contract	
☐Comprehensiveness of after-sales services	
⊠Earliest Delivery /shortest lead time	
□Others (for ex, environmental criteria/considerations, etc)	
	Ondon
Right not to accept any IOM is not bound to accept any quotation, nor award a contract or Purchase quotation	Order
Right to vary requirement at At the time of award of Contract or Purchase Order, IOM reserves the right to	o vary
time of award (increase or decrease) the quantity of services and/or goods, by up to a maxi	-
25% of the total offer, without any change in the unit price or other terms an	
conditions.	
Type of Contract to be Purchase Order	
awarded	
Expected date for contract 05 January 2023	
award.	
Policies and procedures This RFQ is conducted in accordance with Policies and Procedures of IOM	
UNGM registration IOM is encouraging all suppliers to register at the United Nations Global Mark	-
(UNGM) website at www.ungm.org. The Bidder may still submit a quotation	
not registered with the UNGM, however, if the Bidder is selected for Contract	t award
of USD 100,000 and above, the Bidder is recommended to register on the	UNGM
prior to contract signature. For vendors who do not have the technical me	eans to
register in UNGM, the UNGM has implemented an assisted vendor regis	stration
functionality that allows IOM procurement personnel to add local vendors	
UNGM.	



### **ANNEX 1: SCHEDULE OF REQUIREMENTS**

### **Technical Specifications for Goods:**

Item No	Minimum technical requirements	Unit	Qty
1	Smith Machine, Size: 1753*2350*2176mm – material: steel Q235 – type: multifunctional Smith Machine, integrated GYM Trainer – function: Bodybuilding, muscle relax apparatus, comprehensive fitness exercise, legs, arms, chest, shoulder and back – net weight: 400kg – MOQ: 1 set – Tube: steel – colour: black – commercial use (GYM centre) - warranty: 1 year – with installation - EU/USA quality standards	EA	1
2	Treadmill, Material: steel – Max user weight: 140kgs – speed: 1.0-20 km/h – Monitor: LCD/TFT – G.W/N.W: 86/76 kgs – screen type: LCD screen – Heart rate test: handheld – driving type: electric – type: treadmill – motor: Quiet DC 3.0HP or AC 3.0HP – running surface: 480*1350mm – carton size: 1870*820*420mm – 20GP/40HQ: 45pcs/103pcs – commercial use (GYM center) warranty: 1 year – with installation - EU/USA quality standards	EA	1
3	Abdominal Bench, Adjustable Weight Bench Press - Material: PU, Foam, Steel – Color: Black – commercial use (GYM center) warranty: 1 year – with installation - EU/USA quality standards	EA	1
4	Abduction Machine (Leg Adduction), Size: 1890*1105*1524mm – N.W/G.W: 220kg/250kgs – type: large loader – material: steel, Q235 steel tube – function: body building exercise – usage: legs - commercial use (GYM center) - warranty: 1 year – with installation - EU/USA quality standards	EA	1
5	Leg Press Machine/ Hack Slide, Function: 45 degrees leg press machine & squat machine - Size: 2000*1300*1200mm – material: steel, steel tube Q235 – max user weight: 1000kg – type: large loader – machine weight: 272kgs- capacity:2T - commercial use (GYM center) – warranty: 1 year – with installation - EU/USA quality standards	EA	1
6	Reverse Hyper Machine, Material: steel – size: 2090*1550*1550mm – Weight: 60kgs – Warranty: 1 year – commercial use (GYM center) with installation - EU/USA quality standards	EA	1
7	Leg Curl Machine, Multi-Functional Leg Training Machine Seated Leg Curl Extension Machine Adjustable Angle And Loaded Weight Plate – Material: steel, steel tube – size: 870*870*1030mm – Color: black – Main tube size: 70*50*1.75 – N.W/G.W: 30/34KG – warranty: 1 year – with installation - EU/USA quality standards	EA	1
8	Calf Machine, Gym machines fitness equipment commercial use Seated Calf XC842 gym center use - Size: 1500*710*990mm, 1500*710*990mm – material: steel Q235 -Weight: 49kg – commercial use (GYM center) warranty: 1 year – with installation - EU/USA quality standards	EA	1
9	Hammer Strength Machine, Strength machine free weight V- squat fitness machine, HQ steel square tube Q235 3.0mm thickness – Size: 1559*1850*1650mm – type: Strength Plate loaded fitness equipment – machine weight: 160kg – Color: Black – Cushion: PU foam with synthetic leather – cable: 6mm diameter – Guide Pole: 9mm diameter – wire rope: steel wire rope brand – Commercial use (GYM center) warranty: 1 year – with installation - EU/USA quality standards	EA	1
10	Exercise Bike, Material: steel – Weight: 75kg – Flywheel weight: 20KG – Max user weight: 150KG – commercial use (GYM center) – with installation – EU/USA quality standards	EA	2
11	Kettle Bell (set), Material: cast iron +robber coating – weight: 5kg, 10kg, 15kg, 20kg, 25kg.	EA	2
12	plate – material: cast iron – color: black – weight: 0.5kg, 1.0kg, 2.5kg, 5kg, 10kg, 15kg, 20kg, 25kg	EA	2
13	Battle Rope Anchor, material: steel	EA	2
14	Battle Rope: Size: 5cm*9m, 3.80cm*9m, 3.8cm*9m – Length: 9/12m – weight: 3-11kg – diameter: 38mm/50mm	EA	1



15	Rubber Hex Dumbbell (set), Material: Cast Iron &Rubber Coated (set) – Color: all black – weight: 0.5kg, 1.0kg, 2.5kg, 5kg, 7kg, 9kg, 10kg, 15kg, 20kg, 25kg, 30kg, 35kg, 40kg, 45kg and 50kg – usage: weight Ifting – weight: 1-50kg	EA	2	
16	GYM wall mirror, thickness 4mm, with installation quantities are calculated by SqM2	EA	34	

### **Delivery Requirements**

Delivery Requirements			
Delivery date and time	Bidder shall deliver the goods within the accepted timeframe After Contract signature.		
Delivery Terms (INCOTERMS 2020)	Delivery and Installation in site		
	☑ Not applicable		
<b>Customs clearance</b>	Shall be done by:		
(must be linked to	☐ Name of organisation		
INCOTERM	☐ Supplier/bidder		
	☐ Freight Forwarder		
Exact Address(es) of Delivery Location(s)	Location: To Qatrun City – Alhekma Club		
Distribution of shipping	N/A		
documents (if using freight forwarder)			
Packing Requirements	N/S		
Training on Operations and Maintenance	N/S		
<b>Warranty Period</b>	Required		
After-sales service and local service support requirements	N/A		
Preferred Mode of Transport	Land		
Other information	N/A		



### **ANNEX 2: QUOTATION SUBMISSION FORM**

Bidders are requested to complete this form, including the Company Profile and Bidder's Declaration, sign it and return it as part of their quotation along with Annex 3: Technical and Financial Offer. The Bidder shall fill in this form in accordance with the instructions indicated. No alterations to its format shall be permitted and no substitutions shall be accepted.

Name of Bidder:	Click or tap here to enter text.		
RFQ reference:	RFQ LY22-282	Date: Click or tap to enter a date.	

**VENDOR INFORMATION SHEET<sup>1</sup>** 

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<sup>&</sup>lt;sup>1</sup> Vendor Information Sheet.xlsx





#### **VENDOR INFORMATION SHEET** Vendor No. Internal to IOM Registered Vendor Name\*: Other Names/Acronyms Address\* House No Street Name ZIP/Postal Code\* City\* Region\* Country\* Contact Information Company Tel/Mobile: Contact Person: Company Email: Contact Person Position: Company Website: Industry Category\*: 0100 - Commercial Vendors 0500 - International Organizations - Non-UN 0200 - National CSOs 0600 - UN entities 0300 - National Government Entities 0005 - Individual Consultant/Non-Staff 0400 - International CSOs Notes All fields marked with \* are mandatory. The form may be returned if mandatory fields are missing/incorrect or in the wrong format (esp, Zipcor Business Type\*: Direct Producer/Manufacturing Reseller/Distributor/Service Provider Vendor Name - should match IDs or registration Provide Services/Goods Internationally\* If there is insufficient space, please use the Other Information section Disability-inclusive\* Yes Not applicable Women-owned/controlled\* At least 51% women-owned/controlled Less than 51% women-owned/controlled Not applicable Product Categories (check all applicable)\* Fuels and Derivatives Legal and Investigation Agriculture, Livestock and Fisheries Power Supply and Electric Furniture Logistics and Warehousing Chemicals Quality Control and Environment Hospitality, Events Media and Printing Clothing and Luggage Security Construction Insurances Medical, Drugs and Pharma Social and Humanitarian Services Consultancy and Contracted Services IT and Communications NFIs - Household and Camps Tickets Finance and Administration Land and Buildings Office Equipmentand Supply Tools and Machinery Learning, Training and Recreation Personal Care Food and Beverage https://www.ungm.org/UNUser/Home UNGM No. **UN Partner Portal Reference** https://www.unpartnerportal.org **Registration Date** Main Country of Operations (dd-mmm-yyyy) Licensing Auth./Type License No.: Reg. Date: **Expiry Date:** For additional licenses, please use the Other Information Section dd-mmm-yyyy dd-mmm-vvvv

Partner Entities (indicate if there are other relevant business partner accounts already registered in IOM. Format: Account Number-Name)

Same entity registered in another office

Parent company Subsidiaries/Branches

Other Information:





# VENDOR INFORMATION SHEET

Sectio	ection II: Payment and Banking Information					
	Payment Details					
	Payment Method*	Bank Transfer	Check**	Cash**	Others**	
	Justification for Non-Ba	nk Payment Method**				
	Notes Payment currency of the Non-bank payment metho	vendor MUST be clearly marked in ods require justification.	order to avoid additions	al bank charges and/	or delay in payments.	
	Bank Details (mandatory if	Payment Method is via Bank	Transfer):			
	Bank Name	•	,			
	Bldg and Street					
	City					
	Postal Code					
	Country					
	Bank Account Name					
	Bank Keys					
	Account Currency					
	Bank Account No.					
	*Depending on the country					
	Swift Code/BIC (accou	nts outside U.S.A.)				
	IBAN Number (mandate	ory for banks in Europe)				
	Clearing No. (CHF acco	ounts in Switzerland)				
	ABA No. for ACH (USD	accounts in U.S.A.)				
	Bank Branch Code					
	Notes					
	If there are multiple bank	accounts, please add an extra she	et, and mark the default	bank account.		
If a	warded, please submit ID/R	egistration, signed IOM Suppl	ier Code of Conduct	and Proof of Ban	king Details to IOM	
	I hereby certify that the inform	nation above are true and correc	ct. I am also authorizir	ng IOM to validate a	all claims with concerned authorities.	
	Printed	i Name		Signa	ture	
	Position	on/Title		Dat	<u> </u>	



### BIDDER'S DECLARATION OF CONFORMITY<sup>2</sup>

Yes	No		
		On behalf of the Supplier, I hereby represent and warrant that neither the Supplier, nor any person having powers of representation, decision-making or control over it or any member of its administrative, management or supervisory body, has been the subject of a final judgement or final administrative decision for one of the following reasons: bankruptcy, insolvency or winding-up procedures; breach of obligations relating to the payment of taxes or social security contributions; grave professional misconduct, including misrepresentation, fraud; corruption; conduct related to a criminal organisation; money laundering or terrorist financing; terrorist offences or offences linked to terrorist activities; child labour and other trafficking in human beings, any discriminatory or exploitative practice, or any practice that is inconsistent with the rights set forth in the Convention on the Rights of the Child or other prohibited practices; irregularity; creating or being a shell company.	
		On behalf of the Supplier, I further represent and warrant that the Supplier is financially sound and duly licensed.	
		On behalf of the Supplier, I further represent and warrant that the Supplier has adequate human resources, equipment, competence, expertise and skills necessary to complete the contract fully and satisfactorily, within the stipulated completion period and in accordance with the relevant terms and conditions.	
		On behalf of the Supplier, I further represent and warrant that the Supplier complies with all applicable laws, ordinances, rules and regulations.	
		On behalf of the Supplier, I further represent and warrant that the Supplier will in all circumstances act in the best interests of IOM.	
		On behalf of the Supplier, I further represent and warrant that no official of IOM or any third party has received from, will be offered by, or will receive from the Supplier any direct or indirect benefit arising from the contract.	
		On behalf of the Supplier, I further represent and warrant that the Supplier has not misrepresented or concealed any material facts during the contracting process.	
		On behalf of the Supplier, I further represent and warrant that the Supplier will respect the legal status, privileges and immunities of IOM as an intergovernmental organization.	
		On behalf of the Supplier, I further represent and warrant that neither the Supplier nor any persons having powers of representation, decision-making or control over the Supplier or any member of its administrative, management or supervisory body are included in the most recent Consolidated United Nations Security Council Sanctions List (the "UN Sanctions List") or are the subject of any sanctions or other temporary suspension. The Supplier will immediately disclose to IOM if it or they become subject to any sanction or temporary suspension.	
		On behalf of the Supplier, I further represent and warrant that the Supplier does not employ, provide resources to, support, contract or otherwise deal with any person, entity or other group associated with terrorism as per the UN Sanctions List and any other applicable anti-terrorism legislation.	
		On behalf of the Supplier, I further represent and warrant that, the Supplier will apply the highest ethical standards, the principles of efficiency and economy, equal opportunity, open competition and transparency, and will avoid any conflict of interest.	
		On behalf of the Supplier, I further represent and warrant that the Supplier undertakes to comply with the Code of Conduct, available at <a href="https://www.ungm.org/Public/CodeOfConduct">https://www.ungm.org/Public/CodeOfConduct</a> .	

<sup>2</sup> This form is mandatory to fill in and sign by every vendor who submits quotation



Yes	No	
		It is the responsibility of the Supplier to inform IOM immediately of any change to the information
		provided in this Declaration.
		On behalf of the Supplier, I certify that I am duly authorized to sign this Declaration and on behalf of the Supplier I agree to abide by the terms of this Declaration for the duration of any contract entered into between the Supplier and IOM.
		IOM reserves the right to terminate any contract between IOM and the Supplier, with immediate effect and without liability, in the event of any misrepresentation made by the Supplier in this Declaration.

Signature:	
Name:	Click or tap here to enter text.
Title:	Click or tap here to enter text.
Date:	Click or tap to enter a date.



### **ANNEX 3: TECHNICAL AND FINANCIAL OFFER - GOODS**

Bidders are requested to complete this form, sign it and return it as part of their bid along with Annex 2: Quotation Submission Form. The Bidder shall fill in this form in accordance with the instructions indicated. No alterations to its format shall be permitted and no substitutions shall be accepted.

Name of Bidder: Click or tap here to enter text.		
RFQ reference:	RFQ LY22-282	Date: Click or tap to enter a date.

## **Currency of the Quotation: USD**

**INCOTERMS:** Click or tap here to enter text.

Item No	Description	иом	Qty	Unit price USD	Total price USD
1.	Smith Machine, Size: 1753*2350*2176mm – material: steel Q235 – type: multifunctional Smith Machine, integrated GYM Trainer – function: Bodybuilding, muscle relax apparatus, comprehensive fitness exercise, legs, arms, chest, shoulder and back – net weight: 400kg – MOQ: 1 set – Tube: steel – colour: black – commercial use (GYM centre) - warranty: 1 year – with installation - EU/USA quality standards	EA	1		
2.	Treadmill, Material: steel – Max user weight: 140kgs – speed: 1.0-20 km/h – Monitor: LCD/TFT – G.W/N.W: 86/76 kgs – screen type: LCD screen – Heart rate test: handheld – driving type: electric – type: treadmill – motor: Quiet DC 3.0HP or AC 3.0HP – running surface: 480*1350mm – carton size: 1870*820*420mm – 20GP/40HQ: 45pcs/103pcs – commercial use (GYM center) warranty: 1 year – with installation - EU/USA quality standards	EA	1		
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4.	Abduction Machine (Leg Adduction), Size: 1890*1105*1524mm – N.W/G.W: 220kg/250kgs – type: large loader – material: steel, Q235 steel tube – function: body building exercise – usage: legs - commercial use (GYM center) - warranty: 1 year – with installation - EU/USA quality standards	EA	1		
5.	Leg Press Machine/ Hack Slide, Function: 45 degrees leg press machine & squat machine - Size: 2000*1300*1200mm – material: steel, steel tube Q235 – max user weight: 1000kg – type: large loader – machine weight: 272kgs- capacity:2T - commercial use (GYM center) – warranty: 1 year – with installation - EU/USA quality standards	EA	1		
6	Reverse Hyper Machine, Material: steel – size: 2090*1550*1550mm – Weight: 60kgs – Warranty: 1 year – commercial use (GYM center) with installation - EU/USA quality standards	EA	1		
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8	Calf Machine, Gym machines fitness equipment commercial use Seated Calf XC842 gym center use - Size: 1500*710*990mm, 1500*710*990mm – material: steel Q235 -Weight: 49kg – commercial use (GYM center) warranty: 1 year – with installation - EU/USA quality standards	EA	1		
9	Hammer Strength Machine, Strength machine free weight V-squat fitness machine, HQ steel square tube Q235 3.0mm thickness – Size: 1559*1850*1650mm – type: Strength Plate loaded fitness equipment – machine weight: 160kg – Color: Black – Cushion: PU foam with synthetic leather – cable: 6mm diameter – Guide Pole: 9mm diameter – wire rope: steel wire rope brand – Commercial use (GYM center) warranty: 1 year – with installation - EU/USA quality standards	EA	1		
10	Exercise Bike, Material: steel – Weight: 75kg – Flywheel weight: 20KG – Max user weight: 150KG – commercial use (GYM center) – with installation – EU/USA quality standards	EA	2		
11	Kettle Bell (set), Material: cast iron +robber coating – weight: 5kg, 10kg, 15kg, 20kg, 25kg.	EA	2		
12	plate – material: cast iron – color: black – weight: 0.5kg, 1.0kg, 2.5kg, 5kg, 10kg, 15kg, 20kg, 25kg	EA	2		
13	Battle Rope Anchor, material: steel	EA	2		
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15	Rubber Hex Dumbbell (set), Material: Cast Iron & Rubber Coated (set) – Color: all black – weight: 0.5kg, 1.0kg, 2.5kg, 5kg, 7kg, 9kg, 10kg, 15kg, 20kg, 25kg, 30kg, 35kg, 40kg, 45kg and 50kg – usage: weight Ifting – weight: 1-50kg	EA	2		
16	GYM wall mirror, thickness 4mm, with installation quantities are calculated by SqM2	EA	34		
				Total Price	
			Tra	ansportation Price	
	Insurance Price Installation Price  Training Price  Other Charges (specify)				
	Total Final and All-inclusive Price				



### **Compliance with Requirements**

	You Responses			
	Yes, we will comply	No, we cannot comply	If you cannot comply, pls. indicate counter proposal	
Minimum Technical Specifications			Click or tap here to enter text.	
Delivery Term (INCOTERMS)			Click or tap here to enter text.	
Delivery Lead Time			Click or tap here to enter text.	
Warranty and After-Sales Requirements			Click or tap here to enter text.	
Validity of Quotation			Click or tap here to enter text.	
Payment terms			Click or tap here to enter text.	
Other requirements [pls. specify]			Click or tap here to enter text.	

### Other Information:

Estimated weight/volume/dimension of the Consignment:	Click or tap here to enter text.
Country/ies of Origin:	Click or tap here to enter text.
(if export licence required this must be submitted	
if awarded the contract)	

I, the undersigned, certify that I am duly authorized to sign this quotation and bind the company below in event that the quotation is accepted.			
Exact name and address of the company	Authorized Signature:		
Company NameClick or tap here to enter text.	Date:Click or tap here to enter text.		
Address: Click or tap here to enter text.	Name:Click or tap here to enter text.		
Click or tap here to enter text.	Functional Title of Authorised		
Phone No.:Click or tap here to enter text.	Signatory:Click or tap here to enter text.		
Email Address:Click or tap here to enter text.	Email Address: Click or tap here to enter text.		