

REQUEST FOR QUOTATION (RFQ)

RFQ Reference: 4200732572

Date: 05 September 2024

SECTION 1: REQUEST FOR QUOTATION (RFQ) for Procurement of medications, supplies and equipment for AL Kufra' health facility (L3 Sudan Response)

International Organisation for Migration (IOM) kindly requests your quotation for the provision of goods 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 you and we look forward to receiving your quotations.

Approved by:

Supply Chain Unit

IOM Libya Mission

SECTION 2: RFQ INSTRUCTIONS AND DATA

Deadline for the Submission of Quotation	12th Sept 2024 17:00 If any doubt exists as to the time zone in which the quotation should be submitted, refer to http://www.timeanddate.com/worldclock/ .
Method of Submission	<p>Quotations must be submitted as follows:</p> <p><input type="checkbox"/> E-tendering <input checked="" type="checkbox"/> Email <input type="checkbox"/> Courier / Hand delivery <input type="checkbox"/> Other Click or tap here to enter text.</p> <p>Bid submission address: iomlibyaproposal@iom.int</p> <ul style="list-style-type: none"> ▪ File Format: Pdf and Excel ▪ File names must be maximum 60 characters long and must not contain any letter or special character other than from Latin alphabet/keyboard. ▪ All files must be free of viruses and not corrupted. ▪ Max. File Size per transmission: 30 MB ▪ Mandatory subject of email: RFQ Company name ▪ 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”. ▪ It is recommended that the entire Quotation be consolidated into as few attachments as possible. ▪ The proposer should receive an email acknowledging email receipt.
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: Supplier Code of Conduct (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 Contract	Any Purchase Order or contract that will be issued as a result of this RFQ shall be 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 (Upon conditional awarding)	<p>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.</p> <p>QA documents required before engaging in any contract:</p> <p>Pharmaceuticals:</p> <p>Low Risk: Prequalified Lists WHO - Prequalification of Medical Products (IVDs, Medicines, Vaccines and Immunization Devices, Vector Control)/SRA Certification or</p> <p>Medium Risk:</p> <ul style="list-style-type: none"> A. COO, COA, Batch Release Certificate, Certificate of Good Manufacturing Practice for QA verification or B. FDCC Clearance certificate of each medicine with detailed specifications and batches intended to be supplied and C. FDCC Registration of the local vendors

	Medical supplies and equipment: Low Risk: SRA Certificate or Medium Risk: CE Certificate or High-Risk: FDCC certificate of each medical supplies (if applicable) and FDCC Registration of the local vendors.
Currency of Quotation	Quotations shall be quoted in USD
Duties and taxes	<p>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:</p> <p>All prices shall:</p> <p><input type="checkbox"/> be inclusive of VAT and other applicable indirect taxes</p> <p><input checked="" type="checkbox"/> be exclusive of VAT and other applicable indirect taxes</p>
Language of quotation and documentation including catalogues, instructions and operating manuals	English
Documents to be submitted	<p>Bidders shall include the following documents in their quotation:</p> <p><input checked="" type="checkbox"/> Annex 2: Quotation Submission Form duly completed and signed</p> <p><input checked="" type="checkbox"/> Annex 3: Technical and Financial Offer duly completed and signed and in accordance with the Schedule of Requirements in Annex 1</p> <p><input checked="" type="checkbox"/> Other Bidder not already registered with IOM must submit the following documents: Company Profile, Valid Company Registration Certificates, Company Articles of association, Company Organogram, Bank account letter, Audited financial statement for last two years or Bank account statement for one year, Tax Certificate, references.</p>
Quotation validity period	Quotations shall remain valid for 60 days from the deadline for the Submission of Quotation.
Price variation	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	<p><input type="checkbox"/> Not permitted</p> <p><input checked="" type="checkbox"/> Permitted (<i>per line item</i>)</p>
Payment Terms	<p><input checked="" type="checkbox"/> 100% within 30 days after receipt of goods, works and/or services and submission of payment documentation.</p> <p><input type="checkbox"/> Other Click or tap here to enter text.</p>
Contact Person for correspondence, notifications and clarifications	<p>Focal Person: Procurement focal point</p> <p>E-mail address: iomlibyaproposal@iom.int</p>
Clarifications	Requests for clarification from bidders will not be accepted any later than 3 days before the submission deadline. Responses to request for clarification will be communicated by email by 01 July 2024
Evaluation method	<p><input checked="" type="checkbox"/> The contract will be awarded to the lowest price substantially compliant offer with required QA Documents.</p> <p><input type="checkbox"/> Other Click or tap here to enter text.</p>
Evaluation criteria	<p><input checked="" type="checkbox"/> Full compliance with all requirements as specified in Annex 1 (dosage form, concentration, active ingredients. Etc)</p> <p><input checked="" type="checkbox"/> Full acceptance of the General Conditions of Contract</p> <p><input checked="" type="checkbox"/> Comprehensiveness of after-sales services</p> <p><input checked="" type="checkbox"/> Earliest Delivery /shortest lead time</p> <p><input checked="" type="checkbox"/> Expiry date no less than 18 months</p> <p><input type="checkbox"/> Others (<i>for ex, environmental criteria/considerations, etc</i>)</p>

Right not to accept any quotation	IOM is not bound to accept any quotation, nor award a contract or Purchase Order
Right to vary requirement at time of award	At the time of award of Contract or Purchase Order, IOM reserves the right to vary (increase or decrease) the quantity of services and/or goods, by up to a maximum 25% of the total offer, without any change in the unit price or other terms and conditions.
Type of Contract to be awarded	PO for goods
Expected date for contract award.	19 September 2024
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 Marketplace (UNGM) website at www.ungm.org . The Bidder may still submit a quotation even if not registered with the UNGM, however, if the Bidder is selected for Contract 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 means to register in UNGM, the UNGM has implemented an assisted vendor registration functionality that allows IOM procurement personnel to add local vendors to the UNGM.
Partial Awarding	<input type="checkbox"/> Not permitted <input checked="" type="checkbox"/> Permitted (<i>per line item</i>)

ANNEX 1: SCHEDULE OF REQUIREMENTS

Technical Specifications for Goods

Delivery Requirements

Delivery Requirements	
Delivery date and time	Bidder shall deliver the goods As per mentioned locations After Contract signature.
Delivery Terms (INCOTERMS 2020)	DAP
Customs clearance (must be linked to INCOTERM)	<input checked="" type="checkbox"/> Not applicable Shall be done by: <input type="checkbox"/> Name of organisation <input type="checkbox"/> Supplier/bidder <input type="checkbox"/> Freight Forwarder
Exact Address(es) of Delivery Location(s)	Alkufra, Libya
Distribution of shipping documents (if using freight forwarder)	N/A
Packing Requirements	N/A
After-sales service and local service support requirements	At least 1 year warranty
Preferred Mode of Transport	Land
Other information	N/A

Technical Specifications:

Sr	Item description	Unit	Quantity
1	Adrenalin 1mg/ml Injection	Ampoule	100
2	Amoxicillin + clavulanic acid 156 Mg/5ml suspension.	Bottle 100 ml	100
3	Amoxicillin + clavulanic acid 625 Mg Tablet	Pack of 20 Tab	300
4	Amoxicillin + clavulanic acid 1000 Mg Tablet	Pack of 14 Tab	300
5	Amoxicillin 1000 mg/ clavulanic acid 200 mg injection	Pack of 1 vial	300
6	Antihemorrhoidal cream containing Lidocaine/cortisone	15 g Tube	100

7	Ampicillin 1 gram Injection	Vial	200
8	Atropine sulphate 1mg/ml Injection	Ampoule	50
9	Azithromycin 500mg Tablet	Pack of 3 Tab	300
10	Azithromycin Syrup 200mg/5ml	Bottle of 15 ml	100
11	Bisacodyl 5mg Tablet	Pack of 30 Tab	100
12	Bupivacaine 0.5%, 5mg/ml	Vial	200
13	Cefixime 100 Mg/5 MI Suspension	Bottle 30 ml	100
14	Ceftriaxone 1g IM Injection	Pack of 1 Vial	300
15	Ceftriaxone 1g IV Injection	Pack of 1 Vial	300
16	Clarithromycin 125mg/5ml	60 ml Bottle	100
17	Clotrimazole Skin Cream 1%	20 g Tube	200
18	Desloratadine 0.5mg/ml solution	Bottle of 150 ml	100
19	Dexamethasone 4mg/ml injection	Pack of 10 Amp	100
20	Dextrose 5% Injection	500 ml Bag	400
21	Dextrose 5% and 0.45% Sodium Chloride Injection	501 ml Bag	400
22	Diclofenac Sodium 50 Mg Tablet	Pack of 20 Tablet	500
23	Diclofenac Sodium 75mg/3ml Injection	Pack of 5 Amp	100
24	Doxycycline 200mg Tablet.	Pack of 8 Tablet	75
25	Dydrogesterone 10 mg Tablet	Pack of 20 Tablets	75
26	Enoxaparin 2000 iu 0.2 ml syringe	2-prefilled Syringe	200
27	Esomeprazole 40mg capsules	Pack of 14 Capsule	300
28	Ferrous Sulphate 200mg Tablet	Pack of 30 Tab	250
29	Folic Acid 5mg Tablet	Pack of 28 Tab	400
30	Glycerin suppository Pediatric	Pack of 5 Suppositories	50
31	Glycerin suppository Adult	Pack of 10 Suppositories	50
32	Griseofulvin 125mg/5ml suspension	Bottle of 100ml	50
33	Ibuprofen 400mg Film Coated	Pack of 24 Tab	500
34	Iron-Sorbitol-Citric Acid Complex or equivalent Injection	2 ml Ampoule	100
35	Heparin sodium 5000 iu/ml	5ml Vial	200
36	Human anti D immunoglobulin injection 1250 IU	2 ml Ampoule	20
37	Hydrocortisone 100mg Vial	Vial	200
38	Hyoscine Butylbromide 10 mg Tablet	Pack of 20 Tab	200
39	Hyoscine Butylbromide 20 mg/ml	Pack of 6 Amp	100
40	Lactulose syrup 3.3g/5ml	Bottle of 200 ml	200
41	Methyldopa 250 mg Tablets	Pack of 30 Tablet	30
42	Metoclopramide 10mg tablet	Pack of 28 Tablet	50
43	Metoclopramide 10mg/2ml Injection	Pack of 10 Amp	50
44	Metronidazole 500mg/100ml	100ml Bag	300
45	Metronidazole 200 Mg/5ml Suspension	Bottle 100 ml	100
46	Miconazole Vaginal Cream 2%	50 g Tube	200

47	Neostigmine methyl sulphate injection 0.5mg/ml	Ampoule	100
48	Metronidazole 500 mg Vaginal suppository	Pack of 10 Suppositories	50
49	Oxytocin injection 10 iu/ml	Pack of 10 Ampoule	50
50	Paracetamol 1000mg /100ml Infusion	100 ml Pack	200
51	Paracetamol 125mg/5 ml Suspension	Bottle 100 ml	400
52	Paracetamol 500 Mg Tablet	Pack of 100 Tab	200
53	Povidone iodine vaginal douche	120 ml Bottle	150
54	Propofol injection 10mg/ml.	Ampoule 20 ml	140
55	Rocuronium Bromide 10 mg / mL	Vial	100
56	Sodium chloride 0.9% infusion	500 ml Bag	500
57	Sterile Water For Injection 10ml ampoule	Pack of 50 Ampoule	30
58	Tranexamic acid 500mg/5ml injection	Ampoule	100
59	Vitamin B6 100mg/2ml Injection	Pack of 10 Ampoule	50
60	Vitamin B Complex IM Injection	Pack of 5 Amp	50
61	Vitamin D 200000 IU	Single Ampule	200
62	Vitamin K (Phytomenadione) 10 mg/1 ml	Single Ampule	250
63	Alcohol solution 75%	5L Bottle	100
64	Autoclave bags 620mm x 420 mm	1000/Pack	5
65	Adhesive plaster zinc oxide 2.5 cm x4.5 m	Pack of 6 Roll	50
66	IV Cannula with Injection Port & Fixation Wing, sterile size 20G	EA	500
67	IV Cannula with Injection Port & Fixation Wing, sterile size 22G	EA	500
68	IV Cannula with Injection Port & Fixation Wing, sterile size 24G	EA	500
69	Ultrasound Gel ,Water Soluble, Non-Residue	5L Bottle	5
70	Adhesive non woven wound dressing 10 m x 15 cm Roll	Roll	60
71	Absorbent Cotton Wool	500 g Roll	150
72	Disposable non -woven Bed sheets 220x 120 cm, 30-35 gram	EA	1000
73	Pediatric Drip Set with volume measurement chamber calibrated for 100ml	EA	200
74	Shoes cover disposable size large Non Slip	Pair	1000
75	Vacuum tube for Blood Collection 3ml K3 EDTA	Tube	2000
76	Vacuum tube for Blood Collection 10 ml plain	Tube	1000

77	Vacuum tube for Blood Collection 3 ml sodium citrate	Tube	1000
78	Vacuum tube for blood collection 3 ml fluoride oxalate	Tube	1500
79	Semi-micro cuvette PS - 10mm light path 2.5 ml	Pack of 100	20
80	ESR Disposable tubes with Pipettes	EA	500
81	Microscope slides with double-frosted end Pre-clean	Pack of 100	20
82	Medical Nitrile examination Gloves, Powder free, disposable Size M	Box of 100	200
83	Medical Nitrile examination Gloves, Powder free, disposable Size L	Box of 100	200
84	Stool container with a screw cap and scooper	EA	1000
85	Universal blue micropipette tips (100-1000ul)	Pack of 500	20
86	Yellow Micropipette Tips (20 - 200 µl)	Pack of 500	20
87	Sterile petri dishes	Pack of 20	10
88	Serological test tube 10 mmx75 mm	EA	300
89	Absorbent Gauze roll 36 x100 Yards	Roll	100
90	Needle hypodermic luer fitting sterile disposable size 26 G	Pack of 100	20
91	Needle hypodermic luer fitting sterile disposable size 23 G * 1.25	Pack of 100	20
92	Surgical Face Mask Type IIR	Pack of 50	200
93	Surgical gown Reinforced sterile size L	EA	500
94	Sterile surgical gloves size 6.5	50 Pair	20
95	Sterile surgical gloves size 7	50 Pair	20
96	Umbilical cord clamp sterile	EA	200
97	Glutaraldehyde Solution 2.45 % to disinfect medical equipment	5 Liter	10
98	Sterile XRD Swabs 12 Ply White (45 x 45 cm), Edge: Stitched and Taped. for intra-operative use.	5 Swabs	100
99	Sterile Disposable delivery Pack	Single unit	100
100	Microscope slide coverslips 22x22mm	Pack of 100	5
101	Oral Mercury thermometer Enclosed Scale Range 35°C to 42°C Supplied with storage case	EA	50

102	Aneroid sphygmomanometer. Handheld, portable, single-tube, graduated-scale . Manual blood pressure measurement device with removable adult sized cuff and children sized blood pressure measurement cuff .	Single unit	5
103	High quality Stethoscope. Dual-head Stethoscope,adult and pediatric size bells, light weight,soft-sealing eartips) AcousticChrome-plated binaural metal with diaphragm & cone and non-chill large bell. EA	EA	5
104	Good quality Digital weight and height scale with weight capacity and readability 200 kg, and height capacity from 90cm to 220 cm.Such as Seca or Equivalent	EA	2
105	CTG machine. Cardiotocograph (CTG) system for antepartum foetal and maternal monitoring. Capable of external monitoring of foetal heart rate (FHR) and maternal uterine activity (UA). Alphanumeric display shows FHR1, FHR2 and UCs and alarms.Automatically detects transducers when they are plugged in. Includes remote switch for event marking. Automatic self-test on power up.System reports with status and alarms.Power requirements: 100 - 240 Volts - 50/60 Hz. with 10 paper rolls	EA	2
106	Portable Ultrasound device for mobile services .12 inch rotatable LED monitor, 2 transducer. Abdomen,OB/GYN, Urology,Pediatric,Small organ(breast,tests, thyroid); Cardiac, Peripheral Vascular, Musculoskeletal conventional & Superficial. Display moods : B,B/B,4B,M,B/M. Zoom: PIP zoom & pan zoom. Built in battery, 2 probe connectors and DICOM 3.0. TH I(Tissue Harmonic Image). SRA Speckle Reduction Algorithm). Compound imaging, PC printer support. Preferably Chison ECO or equivalent. with 10 liter ultrasound gel	EA	1

107	Digital infant weight scale with display Capacity Max.: 20KG g, Min.: 5 g transportable - Large LCD display. Replaceable battery powered device. Dimension 32.5cm x55cm x 3.5cm	EA	3
108	Glucometer with glucose test strips-Digital device with battery , lancets , lancet pin ,	EA	10
109	Glucometer test strip	Pack of 50 Strip	25
110	Portable handheld Pulse oximeter Shows real time Pulse Rate, Pulse Rate Bar and SpO2 level such as Huntleigh or equivalent .	EA	2
111	Transportation to Alkufra	EA	1

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:	4200732572	Date: Click or tap to enter a date.

VENDOR INFORMATION SHEET¹

Please attach the latest vendor information sheet to be filled in and signed by the vendor

BIDDER'S DECLARATION OF CONFORMITY²

Yes	No	
<input type="checkbox"/>	<input type="checkbox"/>	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.
<input type="checkbox"/>	<input type="checkbox"/>	On behalf of the Supplier, I further represent and warrant that the Supplier is financially sound and duly licensed.
<input type="checkbox"/>	<input type="checkbox"/>	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.
<input type="checkbox"/>	<input type="checkbox"/>	On behalf of the Supplier, I further represent and warrant that the Supplier complies with all applicable laws, ordinances, rules and regulations.
<input type="checkbox"/>	<input type="checkbox"/>	On behalf of the Supplier, I further represent and warrant that the Supplier will in all circumstances act in the best interests of IOM.
<input type="checkbox"/>	<input type="checkbox"/>	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.
<input type="checkbox"/>	<input type="checkbox"/>	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.
<input type="checkbox"/>	<input type="checkbox"/>	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.

¹ [Vendor Information Sheet.xlsx](#)

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

Yes	No	
<input type="checkbox"/>	<input type="checkbox"/>	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.
<input type="checkbox"/>	<input type="checkbox"/>	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.
<input type="checkbox"/>	<input type="checkbox"/>	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.
<input type="checkbox"/>	<input type="checkbox"/>	On behalf of the Supplier, I further represent and warrant that the Supplier undertakes to comply with the Code of Conduct, available at https://www.unhcr.org/Public/CodeOfConduct .
<input type="checkbox"/>	<input type="checkbox"/>	It is the responsibility of the Supplier to inform IOM immediately of any change to the information provided in this Declaration.
<input type="checkbox"/>	<input type="checkbox"/>	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.
<input type="checkbox"/>	<input type="checkbox"/>	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:	4200732572	Date: Click or tap to enter a date.

Detailed description of expiry date, brand, dosage form and concentration of the pharmaceuticals is MANDATORY, sample pictures are advantages.

Financial and technical offer **MUST** be signed and stamped. Please use the [excel sheet](#) through this link to fill up your offer and revert with the sheet and signed/stamped financial offer

Currency of the Quotation: USD					
INCOTERMS: DAP					
Item No	Description	UOM	Qty	Unit price	Total price
1.	Click or tap here to enter text.				
2.	Click or tap here to enter text.				
3.	Click or tap here to enter text.				
4.	Click or tap here to enter text.				
5.	Click or tap here to enter text.				
Total Price					
Transportation 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	<input type="checkbox"/>	<input type="checkbox"/>	Click or tap here to enter text.
Delivery Term (INCOTERMS)	<input type="checkbox"/>	<input type="checkbox"/>	Click or tap here to enter text.
Delivery Lead Time	<input type="checkbox"/>	<input type="checkbox"/>	Click or tap here to enter text.
Warranty and After-Sales Requirements	<input type="checkbox"/>	<input type="checkbox"/>	Click or tap here to enter text.

Validity of Quotation	<input type="checkbox"/>	<input type="checkbox"/>	Click or tap here to enter text.
Payment terms	<input type="checkbox"/>	<input type="checkbox"/>	Click or tap here to enter text.
Other requirements <i>[pls. specify]</i>	<input type="checkbox"/>	<input type="checkbox"/>	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: <i>(if export licence required this must be submitted if awarded the contract)</i>	Click or tap here to enter text.

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.

<p><i>Exact name and address of the company</i></p> <p>Company Name: Click or tap here to enter text.</p> <p>Address: Click or tap here to enter text. Click or tap here to enter text.</p> <p>Phone No.: Click or tap here to enter text.</p> <p>Email Address: Click or tap here to enter text.</p>	<p>Authorized Signature:</p> <p>Date: Click or tap here to enter text.</p> <p>Name: Click or tap here to enter text.</p> <p>Functional Title of Authorised Signatory: Click or tap here to enter text.</p> <p>Email Address: Click or tap here to enter text.</p>
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