

**PRICE PROPOSAL FORM**  
**REQUEST FOR QUOTATION: No. RFQ/CAI/035/2024**

**QUOTATION TO BE RECEIVED before: 13<sup>th</sup> November 2024 17.00 Hrs.**

Procurement of ICT Equipment:

**Payment terms:** Acceptance of UN payment terms (i.e. 30 days net from receipt of documents) and please click YES \_\_\_\_ or NO \_\_\_\_.

I undertake, if our quotation is accepted, to ensure supply of any of the materials in accordance with required specification, quality, financial offer and delivery period of **4 weeks** as specified in the bidding document.

I agree to abide by this quote for a period of **60 days** from the date fixed for opening of the quotes in the request for quotation (RFQ) document, and it shall remain binding upon us and may be accepted at any time before the expiration of the period.

The undersigned confirms hereby acceptance of the UNHCR General Terms and Conditions for provision of Goods, including UNHCR payment terms as specified in this RFQ.

| S/ No | Item description                                 | Delivery Location | QTY | Unit Price<br>EGP / USD | VAT/<br>Taxes<br>EGP / USD | Total all<br>inclusive<br>EGP / USD |
|-------|--|-------------------|-----|-------------------------|----------------------------|-------------------------------------|
| 1     | Desktop computers                                |                   | 21  |                         |                            |                                     |
| 2     | Laptops  |                   | 100 |                         |                            |                                     |
| 3     | Printers (with required toner sets- 5 sets each) |                   | 21  |                         |                            |                                     |

**Note: -**

- Above quantity is tentative and may vary subject to fund availability.
- All the items required to be sourced locally and should be delivered within **4 weeks** after the issuance of purchase order to UNHCR office.
- Unit Price should include all-inclusive delivered at the specified location(s): Greater Cairo, Al Salam warehouse.

Name of Bidder: \_\_\_\_\_ Designation: \_\_\_\_\_

Telephone No \_\_\_\_\_ Email Address: \_\_\_\_\_

Company Name: \_\_\_\_\_

Company Address: \_\_\_\_\_

Authorized Signature: \_\_\_\_\_ Company Stamp: \_\_\_\_\_

Offer Currency: \_\_\_\_\_

Date: \_\_\_\_\_

5.5