RFQ No: 2024/SOP/SCU/RFQ/008



Annex A Bid Data Form

Suppliers should fill below table as part of their offer:

Other Information pertaining to our RFQ are as follows:	<u>Yes</u> , we will comply (State, as required	No, we cannot comply (state as required)
Project completion time:		
Acceptance to complete the delivery of Goods/Maintenance		
·		
Services within a maximum of 3 days from the time UNHCR		
sends an order to the supplier.		
Offer Validity:		
(Accept to hold the offer valid throughout the contract		
duration until satisfactory completion of delivery of UHNCR		
requirement.)		
Delivery:		
Prices should include all costs till UNHCR Peshawar office		
Payment Term:		
Acceptance to UNHCR payment terms i.e., 30 days net after invoice		
is verified by UNHCR. <mark>No advance payment</mark>		
Acceptance of UNHCR General Terms and Conditions for		
Goods and Services		
Acceptance to offer items as per Technical Specifications		
mentioned in Annex B.		
Submitted both excel and pdf copies of financial offer /		
quotation with registered vendor name, signature and		
stamp		
- Stamp		
Company Names		
Company Name:		
Authorized Person & Title:		
Signature & stamp:		
Date:		
Date.		