 **Annex A**

**Bid Data Form**

**Suppliers should fill below table as part of their offer:**

|  |  |  |  |
| --- | --- | --- | --- |
| **Other Information pertaining to our RFQ are as follows:** | | ***Yes, 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 24 Hours 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. No advance payment | |  |  |
| **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** | |  |  |

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

**Authorized Person & Title: ­­­­­­­ \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**

**Signature & stamp: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**

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