

Quotation Request Form

Vendor Name: _____
 Deadline: 24-Sep-18
 Delivery Date: Five Day After Signing PO
 Delivery Location: HealthNet TPO Office, House# 144, Street#5, District-3, Dehburj, Deh Naw, Kabul Afghanistan

Dear Sir/ Madam,

Please send/ provide us with your quotation for the following items below;

| Item No. | Quantity | Unit | Procurement Item | Company | Unit Cost AFN | Total Cost AFN |
|-----------------|----------|------|---|---------|---------------|----------------|
| 1 | 607 | Pca | Dettol Soap (Big Size) | | | |
| 2 | 607 | Pca | Soap Case | | | |
| 3 | 1,214 | Pad | Sanitary Pad (Each Set Consists of 16 Cotton Pcs) | | | |
| 4 | 1,214 | Pcs | Underwear Differint Size | | | |
| 5 | 607 | Pca | Bag (All Contents to Packed in the Bag Cloth Merle) | | | |
| 6 | 607 | Pca | Tooth Brush | | | |
| 7 | 607 | Tube | Tooth Paste (134gr) | | | |
| 8 | 607 | PCS | Towel | | | |
| 9 | 607 | Pca | Blanket for Adult, Single User 106cm * 220cm | | | |
| GRAND TOTAL AFN | | | | | | |

Please provide the quotation in your company letterhead, but stamp and sign this RFQ for acceptance the terms and conditions.

Annex 1:
N/A

Required documents for the supplier qualification:

The supplier has to submit the following documents along with the quotation

1. Business Licence from Ministry of Commerce or AISA.

Prepared by: Muhammad Imran Aminzai

Signature: _____
 Date: 19.Sep.2018



Approved by: Ghulim Farooq Noorzai

Signature: _____
 Date: 19.Sep.2018

Terms and Condition

Payment: The payment will be done 100% after the goods receipt, inspected, quality checked and accepted.

Registered suppliers with AISA or MOC & 7% from unregistered suppliers as Afghanistan government tax law.

Penalty: For each delayed day in performing the contract obligations a specific penalty which is 0.1% of the total contract value will applied to the supplier's payments.

Delivery Location: All goods to be delivered no later than specified period from the date of signing of purchase order.

Please state if goods are available ex-stock or state production timeframe

Delivery Time: If the items are not delivered according to the delivery time, HNTPO has the rights to cancel the purchase order.

and the company will be black-listed with HNTPO for future business.

Experience: The company should have at least three years similar experience and the copy of contracts should be submitted.

Incoterm: The goods will be delivered under DDP Incoterms 2010 to HNTPO office Dehborj, Deh Naw, District 3, Street-5, House-144-Kabul

Inspection: The goods will be inspected according to the specification by HNTPO technical team.

Bid Validity: The bid must be valid for 30 days from the submission date:

Submission Procedure: Please fill the above RFQ, sign and stamp it for final submission to HNTPO office before the deadline.

Accountability: All the bid documents must be stamped and signed by the authorized representative of the company.

Currency: The bid must be quoted in Afghan Currency.

Rights: HNTPO has the right to increase, decrease the quantity.

Packing: All goods must be packed for suitable air/sea or road transportation including rough handling to final destination

Marking: All the boxes must be marked with HealthNet TPO delivery address

Language: All documents, markings and labeling should appear in English.

NOTE: This is to certify by the supplier that the above terms and conditions are acceptable to us and we have no objection.

Submitted by: Name: _____

Position: _____

Signature: _____

Date: _____

Stamp: _____