

Request For Quotation



To Messer's :

RFQ Number: EA/03-26-2025

RFQ Date: 23-Apr-25

Attention :

RFQ Deadline: 30-Apr-25

Etisalat Afghanistan invites quotes for recycling of forms below in Kabul by **30 April 2025**. Quotation to be sent via email.

| S/N | Item Description. | Quantity | Unit Price in (AFN) | Total Price in (AFN) | Remarks |
|-----|---|-----------------------|---------------------|----------------------|---------|
| 1 | Recycling of Etisalat Used Forms. The vendor is required to destroy and dispose of the used Etisalat forms in the presence of Etisalat representatives. Additionally, the vendor must compensate Etisalat either with the value of the recycled paper or in cash. Sample pictures of the forms are attached for reference | Estimated 780 Cartons | | | |

1- Instructions to Bidders :-

i) Price shall be quoted in Afghani only. **The vendor should pay to Etisalat for purchasing of the forms**

ii) Price Shall be final and valid for 60 days from the date of submission of Quotes

iii) The prices shall be inclusive of Afghanistan Government's taxes as stated below:

a) For delivery of Goods and Service: 2% WHT tax is for registered firms/local companies with AISA License and 7% for non registered firms/International

iv) Quotations Via Emails from local firms will not be accepted and international firms should send their quotation via email to ghurzang@etisalat.af and it should be sent at the last day of the deadline and assigned hour.

v) Vendors are free to submit their quotations in any format, However the Pricing sheet shall remain as is, The instructions shall be printed, signed, stamped and attached to proposal

vi) Etisalat Afghanistan will apply penalty on delay beyond the delivery date as per its rules i.e. **1% of the total value of PO per week for first week and 2% for second week.**

2- Payment Terms

i) 100% on delivery of Goods and/or Services

ii) No advance Payment shall be paid to Vendor.

3- Warranty

Warranty duration is -----.

4- Delivery

Delivery of goods shall be as soon as possible from the date of issue of PO

5- Delay in Delivery

For Late delivery, EA will deduct Penalty from the invoice

I/We have read the instructions and all the above mentioned conditions and accept these. Prices are mentioned in the table of prices.

Signature :

Name And Position of signing person

Firm/Supplier Name:

(Stamp of company)

NOTE:

1 -Vendor quotations will not be accepted unless all requested information has been provided and the quotation is signed & stamped.

Contract
Details:

For Any queries please contact to:

Name

Ghurzang Waziri

Position

Asst. Manager, Procurement and Contract

Email

ghurzang@etisalat.af

Phone

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