

## Request For Quotation



To Messer's :  
Attention :

RFQ Number : **EA/03-92-2022**  
Date: 9/12/2022

Etisalat Afghanistan invites to quote for supply and Installation of Air Conditions and/or DDP Incoterms basis by **18-Sept-2022**, Quotation to be sent via Email..

S.N	Description	Unit	Qty	IMPORTED ITEMS (A)		LOCAL ITEMS (B)		Remarks
				Unit Price CIP in (USD)	Total Price CIP in (USD)	Unit Price DDP in (AFs)	Total Price DDP in (AFs)	
1	Supply of Air Conditions 48000BTU Inverter Type in Etisalat Kabul MSC01	NO	5					
2	Installation of Air Conditions 48000BTU Inverter Type in Etisalat Kabul MSC01	NO	5					
<b>Total</b>								

### 1- Instructions to Bidders :-

- i) Foreign items prices (A) be quoted CIP kabul Airport in USD(\$) . Local items prices (B) be quoted in DDP in Afs . Prices for Services be quoted in Afs.  
**Quoted prices in USD for DDP will reject the quotation.**
- ii) Total Price shall be in Afs . "Converting into Afs , taking conversion rate as determined by Da Afghanistan Bank " <http://www.centralbank.gov.af/foreignexchange.php> " on the day and mentioning that also.

iii) Prices Shall be final and valid for 60 days from the date of submission of Quotes

iv) The prices (B&C) should be inclusive of Afghanistan Government's taxes including but not limited to the Withholding Tax "2% of registered firms and 7% for non registered firms"

v) The quotations should be sent via email to safzali@etisalat.af and it should be sent at the last day of the deadline and assigned hour.

vi) Vendors are encouraged to provide multiple options/solutions

vii) 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

viii) The vender should mention the delivery period in its quotation. 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) 90% Payment will be made to the Contractor on delivery and acceptance of Goods by Etisalat Afghanistan and 10% payment will be made to the Contractor after completion of warranty period/The payment terms will be negotiable.

ii) No advance Payment shall be allowed unless the vendor can provide Bank Guarantee for the advance amount.

3- Delivery

Delivery of goods and services shall be within .....Week from the date of issue of PO.

4- 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.