



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, we will comply (State, as required)</u>	<u>No, we cannot comply (state as required)</u>
Project completion time: Acceptance to complete the delivery of Goods within a maximum of 14 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. No advance payment		
Manufacturer's Authorization: Bidder to provide the manufacturers/Sole agent authorization		
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: _____