

ANNEX B: FINANCIAL OFFER: RFQ/HCR/KAD/SUP/2022/08

After you fully go through, sign, and stamp the Request for Quotation document (RFQ), the Annex A: Technical Specifications, and the Annex C: Vendor Registration Form (if not registered), please fill in the formal and financial information below the:

#	Item	Specifications	UoM	Delivery term/ location	Quantity		Total Price
1	Central UPS, 20 KVA	As per Annex A	Each	Delivered Duty Paid (DDP) / UNHCR Kadugli Office	2		
2	Central UPS, 20 KVA	As per Annex A	Each	Delivered Duty Paid (DDP) / UNHCR Abu Jubiaha Office	2		
3	Central UPS, 20 KVA	As per Annex A	Each	Delivered Duty Paid (DDP) / UNHCR El Fula Office	2		
Total Amount							

With compatibility with the Annex A of this RFQ, please provide a products Datasheet that you are offering. To be incorporated with Annex A.

Please fill in the information below:	
The total amount in words:	
Date:	
Supplier name:	
Contact name & title:	
Contact phone number:	
Contact email address:	
Signature:	
Duly authorized to	
Sign bid for and on behalf of:	
Official stamp:	