

**ANNEX (B)**

**FINANCIAL PROPOSAL FORM 19/HCR/ROK/SUP/ITB/020 – SUPPLY AND DELIVERY OF OFFICE SUPPLIES**

QUANTITY / ANY OTHER DISCOUNTS (PLEASE SPECIFY):

THE PROPOSED DISCOUNTS WILL BECOME AN INTEGRAL PART OF YOUR BID SUBMISSION

PAYMENT TERMS: ACCEPTANCE OF UN PAYMENT TERMS (I.E. 30 DAYS NET FROM RECEIPT OF DOCUMENTS)

YES

NO

BIDDERSNAME:

S/N	Item Description	Quantity	Unit of measure	UNIT Cost (SDG) excluding VAT% - Including Transport	UNIT Cost (USD) excluding VAT% - Including Transport	Discount %
1	UPS battery (12V ,12AH) 1500	20	Piece			
2	GPS device	3	Piece			
3	LAN cable	10	Carton			
4	Network tool kit	5	Kit			
5	networking switch	5	Piece			
6	WIFI routers N120 (High quality)	30	Piece			
7	HP LaserJet printer M608N	25	Piece			
8	Ext. USB Hard drive	5	Piece			
9	Flash desk USB 3.0	20	Piece			
10	Toner for printer M608N (37X or 37Y)	500	Piece			
11	Toner for printer M602N (90A toner)	50	Piece			
12	Toner for printer (83A)	500	Piece			
13	Networking RJ45 Jacks	500	Box			
14	Air blower	10	Piece			
15	3000W 5KVA 220VAC Voltage Regulator Stabilizer	50	Piece			
16	Bar code printer	3	Piece			
17	Consumables for bar code printer	100	Rolls			

Please note that the above mentioned quantities are estimated quantities and UNHCR may not buy all the quantities.

Delivery Date Requested by UNHCR: Immediately

Delivery Date proposed by the supplier:

Warranty:

Validity of the offer: