REQUEST FOR QUOTATION (RFQ)

Muslim Aid is Non-Governmental Organization working to create lasting and positive

change in the lives of vulnerable people affected by poverty and disaster. We kindly request your best quotation for the below products

THIS IS NOT A PURCHASE ORDER. Should a purchase order be placed subsequent to this RFQ the

terms and conditions of purchase of the purchase on the back of the Purchase order document will apply.

Muslim Aid may, unless the supplier expressly stipulates to the contrary, accept whatever part of the offer that we so wish.

| | s): | | nt out: | | | |
|----------------------------------|-----|--|------------------------------------|--|--|--|
| PR | | | Date quotation due back: | | | |
| no(s): | | | i person | | | |
| | | | | | | |
| SUPPLIER | ĒR | | RETURN QUOTATION TO: Muslim Aid | | | |
| NAME: | | | | | | |
| Contact name | | | Haider Khatmi | | | |
| E-mail | | | haidar.osman@muslimaid.com | | | |
| Phone | | | | | | |
| Fax | | | | | | |
| Mobile | | | 249900941520 | | | |
| Address | | | Khartoum Al Taif St.22 House # 400 | | | |
| Date product (s) required by: | | | | | | |
| | | | | | | |
| Delivery Location: | | | | | | |
| Delivery method (if applicable): | | | | | | |

| | | | | For supplier to fill in: | | | |
|---------------|---|-------------|-------------------|--------------------------|------------|-------------|----------------------|
| Line item no. | Description of Goods / Services (add attachment for technical specification if very detailed) | Unit / Form | Quantity required | Currency | Unit Price | Total Price | Availability date |
| 1 | laptop Lenovo Think pad - core I 5 8GB- Ram1TBSSD -2.4 GHZ -Screen15.6 Inch, Generation 10, Windows 10 ,Office 2016 | PCS | 4 | SDG | | | |
| | | | | | | | |
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| | | | | | | | |

Add more lines to the RFQ if required

Payment terms:

Sales tax (if applicable)

Subtota

Delivery charge (if applicable)

Other charges (if applicable)

Additional information required from supplier: **Essential Criteria** ward Criteria [1] Assurance of Supply [1] Quote must be valid for 30 days [2] supplier provide documentations to prove that they are legally operate in [2] Relevant Experience with other INGO Pakistan and in the business of provision of health products . Irrelevant **UN** Agencies business license will not be considered. [3] Supplier confirmation of compliance with Muslim Aid Anti-Bribery and [3] Capacity to deliver multiple deliveries in Corruption Policy, Child Safeguarding Policy, and supplier Code of Conduct. short span of time (in days) [4] Supplier submit quotes in a way it is directed in Required Response and [4] Financial Capacity Pricing of Bid. (5) Presentation of audited financial reports from a reputable accountant/accountancy firm for the past 3 years audited balance sheet to confirm financial capacity of your company and that your company is not [5) Additional benefits under the risk of bankruptcy. Bidder must confirm if its financial capacity is low

| Supplier confirmation of offer | Supplier stamp | | | |
|--------------------------------|----------------|--|--|--|
| Name | | | | |
| Title | | | | |
| Signature | | | | |