

## Request For Quotation



To Messer's :  
Attention :

RFQ Number:  
Date:

EA/03-57-2024  
9/9/2024

Etisalat Afghanistan invites to quote for the **Supply and Installation of LED Screan** and/or DDP Incoterms basis by **15-09-2024**. Quotation to be submitted in sealed Envelopes mentioning clearly. The RFQ No. to Procurement Department at Etisalat Afghanistan Head Office at Shahr-e-Naw, Ihsan plaza, near charahi Shaheed, Kabul Afghanistan.

S.N	Description	Unit	Qty	Unit Price DDP in (AFs)	Total Price DDP in (AFs)	Remarks
1	Supply and installation of LED Screen inside Etisalat Afghanistan main office: Indoor, USB port, Bluetooth, HDMI cable port (Latest version) with sound	Sq.M	20			The screen size may change
Total Amount DDP						

### 1- Instructions to Bidders :-

- 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.**
- 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.
- Prices Shall be final and valid for 60 days from the date of submission of Quotes
- 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"
- Bidder can send their quotation via email to [eahmadzai@etisalat.af](mailto:eahmadzai@etisalat.af) or can be submitted hard copy to Etisalat Afghanistan main office reception.

- 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) 100% on delivery of Goods and/or Services
- 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

## 5- Vendor Registration

Bidders should be registered with Etisalat Afghanistan. If any interested bidder is not registered, they should register their company before tender deadline and submission of bid. Bidders offer will be not considered without registration process.

I/We have read the instructions and all the above mentioned conditions and accept these . Prices are mentioned in the table of prices .

**Note:** If you submit your commercial part of a proposal by email, please provide it in password-protected document/ format. We will request the password once here the concerned committee started the bid's commercial evaluation.

Signature :.....

Name And Position of signing person .....

Firm/Supplier Name: .....

Contact Detials .....

(Stamp of company )

NOTE:

1 -Vendor quotations will not be accepted unless all requested information has been provided and the quotation is signed & stamped.