**FORM FOR SUBMITTING SUPPLIER’S QUOTATION[[1]](#footnote-1)**

***(This Form must be submitted only using the Supplier’s Official Letterhead/Stationery[[2]](#footnote-2))***

We, the undersigned, hereby accept in full the UNDP General Terms and Conditions, and hereby offer to supply the items listed below in conformity with the specification and requirements of UNDP as per RFQ for **Satellite Phone (Reference No. B-190804):**

**TABLE 1 : Offer to Supply Goods Compliant with Technical Specifications and Requirements**

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| # | Cost components | Warranty | Cost | VAT | Amount (VND) | Delivery time frame |
| 1 | FARGO HDP6600 Printer including installation |  |  |  |  |  |
| 2 | 1. 01 unit of FARGO HDP transfer film for HDP6600, clear 1500 images 2. 02 units of FARGO HDP Colour Ribbon for HDP6600 YMCK 750 Images |  |  |  |  |  |
| 3 | Customized ID application and issuance management Software cost including installation |  |  |  |  |  |
| 3 | Annually Maintenance cost after warranty period |  |  |  |  |  |
|  | Total |  |  |  |  |  |

**TABLE 2 : Offer to Comply with Other Conditions and Related Requirements**

|  |  |  |  |
| --- | --- | --- | --- |
| **Other Information pertaining to our Quotation are as follows:** | **Your Responses** | | |
| ***Yes, we will comply*** | ***No, we cannot comply*** | ***If you cannot comply, pls. indicate counter proposal*** |
| -Valid company business license |  |  |  |
| Delivery Lead Time: within 6 weeks upon signing contract |  |  |  |
| Financial offer with full specs and warranty and delivery time frame |  |  |  |
| Demo software |  |  |  |
| Warranty and After-Sales Requirements |  |  |  |
| 1. Warranty |  |  |  |
| 1. Service Unit to be Provided when the Purchased Unit is Under Repair |  |  |  |
| 1. Annually Maintenance cost after warranty period |  |  |  |
| 1. Brand new replacement if Purchased Unit is beyond repair |  |  |  |
| 1. Validity of Quotation (90 days) |  |  |  |
| 1. All Provisions of the UNDP General Terms and Conditions |  |  |  |

All other information that we have not provided automatically implies our full compliance with the requirements, terms and conditions of the RFQ.

*[Name and Signature of the Supplier’s Authorized Person]*

*[Designation]*

*[Date]*

1. *This serves as a guide to the Supplier in preparing the quotation and price schedule.*  [↑](#footnote-ref-1)
2. *Official Letterhead/Stationery must indicate contact details – addresses, email, phone and fax numbers – for verification purposes*  [↑](#footnote-ref-2)