RFQ No:

Date: November 24, 2019

**Request for Quotation (RFQ)**

This is for your reference that, PHASE Nepal is planning to procure following items under **DFID-PURNIMA** and thus invites Quotations from interested / potential Suppliers. The details items & specifications and terms and conditions are as below:

<table>
<thead>
<tr>
<th>S. N</th>
<th>Description/Specifications</th>
<th>Unit</th>
<th>Unit quantity</th>
<th>Rate per unit</th>
<th>Total Amount</th>
<th>Remarks</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>मौरीको घार (मौरी सेरेसा जातको , रानिठोका र प्रेमफिक्चर, घार स्ट्याण्ड (फलाम्ले) सहित)</td>
<td>Set</td>
<td>102</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>मौरी पुम्पी (टोपी)</td>
<td>Piece</td>
<td>51</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>मौरी पन्जा</td>
<td>Pair</td>
<td>51</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>4</td>
<td>ठुल समालो झोला</td>
<td>Piece</td>
<td>51</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>5</td>
<td>आधार चाका</td>
<td>kg</td>
<td>51</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Sub total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Other Cost (if applicable)</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Grand Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Note:**

Total Amount in Figure (जम्मा रकम) :

Total Amount in Word (जम्मा रकम अक्षरमा) :
Terms and Conditions:
1. Quotation should be submitted by 2019/12/01 before 16:00 hrs. It shall remain your responsibility to ensure that your quotation will reach the address on or before the deadline. Quotations that are received by PHASE Nepal after the deadline indicated above, for whatever reason, shall not be considered for evaluation.
2. Tax will be deducted as per Rules & Regulations of Nepal Government.
3. Any discrepancy between prices in figures and words, the amounts in words will govern.
4. Any discrepancy between unit rate and line item total resulting from miscalculation, the unit rate will govern.
5. PHASE Nepal is in no way obligated to select the lowest bidder.
6. The successful bidder will be notified at the earliest date possible.
7. Selected supplier may need to come up with sample items before purchase agreement and purchase order. Sample items will be verified and evaluated by procurement committee. If PHASE Nepal found low quality sample than as per our requirement, then PHASE Nepal can switch the supplier.
8. During materials delivery time supplier has to deliver materials from store to PHASE Nepal Office, Bhaktapur.
9. Suppliers have to provide copy of firm registration certificate, VAT/PAN registration certificate, and TAX clearance document while submitting RFQ.
10. After the delivery of materials payment will be made within 15 days after receiving undisputable invoice via A/C Payee cheque in favor of your Company/Supplier.
11. If you have any objection or expectation in payment terms, please clarify
12. PHASE Nepal reserves all the rights to accept or reject any or all quotation(s), in part or in full, alter any provisions of this RFQ as deemed necessary at any time without assigning any reason or whatever.

Rudra Neupane
Program Manager
PHASE Nepal

Supplier Word:

To
PHASE Nepal
Dadhikot, Bhaktapur.
I hereby provide you the rate of above specified materials of RFQ including VAT. Above mentioned materials will be delivered on.............. and along with that given rate of RFQ will be valid till.............. days

****************************************
Name of Suppliers:
Address:
Phone No:                  Stamp:
Date:

If the above Terms and Conditions are acceptable to you, please submit sealed quotation.