



ANNEX B
FINANCIAL OFFER FORM
RFQ No.RFQ/HCR/WH/2024/013

**SUPPLY AND DELIVERY OF ASSORTED ICT EQUIPMENT TO UNHCR OFFICE IN WADI HALFA NORTHREN STATE,
SUDAN**

Bidder Name: -

S/N	Item Specification	QTY	UNIT PRICE (USD)	Total Ptrice (USD)
1	Dansat satellite receiver	5		
2	Power Supply (Model No: UTP-221, INPUT: 100 -240V -4.5A 50/60Hz, OUTPUT: 49V = 1.9A (X4) Total Max 320W) LPS IP66 Type 4.)	1		
3	Wireless Keyboard (Logitech MK330)	10		
4	Monitor (HP M24f)	10		
5	Headset (Logitech H540)	10		
6	HP Printer LaserJet Pro MFP M227fdn Mono	1		
7	Ricoh Print/ IM C2000	1		
8	Wi-Fi Router (E5576-325)	3		
9	Thuraya dock unit for (Thuraya XT-PRO)	2		
10	Mouse (Logitech MK330)	10		
11	RJ 45 Cable connector	5		
12	HDMI to Rj45 Adapter Extension LAN Cable 2X HDMI 30M to Rj45 Network Cable	4		
13	Dual LAN Rj45 network socket wall-mounted	5		
14	Dome Camera HIKVISION Model DS-2CD2143G2-LIS2U	2		
15	BULLET Camera HIKVISION Model DS-21643G0-IZ (H.265+)	3		
16	best quality Toolbox	1		
17	Conference set camera with stand (Logitech Rally with microphones, speakers, PC and Tab)	1		
Total Amount in USD				

Notes:-

1. Offer should be for the provision of materials and Delivery to Wadi Halfa office inclusively
2. Prices should be quoted in USD. Kindly indicate the currency of the Quote
3. Prices quoted must be exclusive of VAT
4. The supplier will be paid VAT by UNHCR at the invoicing stage at the applicable rate

Please Indicate:-

(a) Delivery Lead time from PO Date

(b) Validity of the Offer

Date:-

Name:-

Signature:-

In the Capacity of:

Duly authorised to Sign the Bid for and on Behalf of:

Official Stamp