**Annex 2**

**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 Reference No. LEB/CO RFQ/76/16:

| **Items #** | **Description of Item** | **units** | **QTY** | **Total Price (US $)** |
| --- | --- | --- | --- | --- |
| 1 | **Samsung T560 Tablets** | unit | **70** |  |
|  |  |  |  |  |

|  |  |
| --- | --- |
| **Total Price US$ (DAP, exclusive of VAT)** |  |
| **Customs Charges US$** |  |
| **Grand Total Price US$ (DDP, exclusive of VAT)** |  |
| ***VAT (10%) US$ (if applicable)*** |  |
| **Grand Total Price US$ (DDP, inclusive of VAT)** |  |
|  |  |

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)