

ITB #/19/ITB/LBY/TR/005
SUPPLY AND DELIVERY OF ICT EQUIPMENT
ANNEX C: FINANCIAL OFFER FORM

S/N	Item Description	Quantity	Unit Cost (USD)	Total Cost (USD)
1	Black Toner Cartridge	6		
2	Cyan Toner Cartridge	6		
3	Magenta Toner Cartridge	6		
4	Yellow Toner Cartridge	6		
5	Security Gateway	1		
6	Indoor, wireless Access Point	15		
7	Switch (16 port PoE)	4		
8	Switch (8 port PoE)	2		
9	Power Beam	5		
10	Lightweight access point	2		
11	Webcam	40		
12	UTP Cable	1		
13	Crimping tool	2		
14	Zip ties	500		
15	RJ45 connector	100		
16	Power extension	30		
17	UPS 750 VA	5		
18	UPS 3000 VA	1		

REQUEST FOR QUOTATION: RFQ/050-2017
SUPPLY AND DELIVERY OF DRONE TRAINING KIT EQUIPMENTS
ANNEX B – Technical Offer FORM

OVERALL COST USD
Delivery Period

General Terms:

- The delivery time should not exceed **3 weeks**
- Delivery Location: **UNHCR office / or the Gathering and Departure Facilities in Tripoli**
- All delivered equipment should be covered by the required Warranty as indicated on the tender document (**parg.2.4.1**).
- The Certificate of origin should be provided with the equipment.

Company Name:

Company Signature:

Company Stamp:

Date: