

## Request For Quotation

To Messer's :

RFQ Number: EA/03-08-2025

RFQ Date: 20-Feb-2025

Attention :

RFQ Deadline: 23-Feb-2025



Etisalat Afghanistan invites quotes for **Supply of Jumper Cables** he Quotation is to be submitted by email, and the email subject is mentioned clearly. **The RFQ No. and name of tender.**

No	Item Description	Unit	QTY	Item - Price		Remarks
				Unit Price	Total Price	
1	Supply of Jumper Cable up 3m (7/16 to 1/2)	No	1,800			
2	Supply of Jumper Cable up 3 m both side 4.3.10	No	2,000			
<b>Total Cost</b> =====						

**1- Instructions to Bidders :-**

- i) Price shall be quoted in **Afghani/USD** currency only .
- ii) Price Shall be final and valid for 60 days from the date of submission of Quotes
- iii) The prices shall be inclusive of Afghanistan Government's taxes as stated below:  
a) For delivery of Goods and Service: 2% WHT tax is for registered firms/local companies with Trade License and 7% for non registered firms/International Companies.
- iv) Bidders should submit their hardcopy of quotation to Etisalat Reception desk, Main office and via email to **mhsalimee@etisalat.af** and it is better to be sent at the last day of the deadline.
- v) Vendors are free to submit their quotations in any format, However the Pricing sheet shall remain as is , The instructions shall be signed and attached to proposal
- vi) Etisalat Afghanistan will apply penalty on delay beyond the delivery date as per its rules i.e. **1% of the total value of PO per week for first week and 2% for second week, maximam up to 10% value of PO.**

**2- Vendor Eligibility Terms & Conditions & Requirements**

- i) Certificate Or Letter of Authorized reseller to be attached with Quotation, **if available**
- ii) Technology/ Technical/ ICT Services Sector/Operation Type Valid Business License (AISA or MOCI), **if applicable**

**3- Payment Terms**

- ii) No advance Payment shall be allowed unless the vendor can provide Bank Guarantee for the advance amount.

**4- Warranty ....**

Warranty duration is -----.

**5- Delivery ....**

Delivery of goods and services shall be within .....Weeks from the date of issue of PO/LoA

**6- Delay in Delivery**

For Late delivery , EA will deduct Penalty from the invoice

**Bidder should be registered with Etisalat Afghanistan in Vendor Registration List. If any interested bidder is not registered, first they should register their company before tender deadline and submission of bid. Bidder offer will not be considered without registration process.**

I/We have read the instructions and all the above mentioned conditions and accept these . Prices are mentioned in the table of prices .
Signature :.....
Name And Position of signing person .....
Firm/Supplier Name: .....
( Stamp of company )
NOTE:
1 -Vendor quotations will not be accepted unless all requested information has been provided and the quotation is signed & stamped.

**Contact Details:**

**Name:** Hamid Salimee/Coordinator Procurement & Contract

**Email and Phone:** mhsalimee@etisalat.af / 0093 (0) 781201167