

Request For Quotation



To Messer's :

RFQ Number: EA/03-67-2026

RFQ Date: 18 August 2026

Attention :

RFQ Deadline: 24 August 2026

Etisalat Afghanistan invites quotes for the shipment of power banks from Dubai to Kabul, the Quotation to be submitted by email, and email subject mentioning clearly. **The RFO No. and name of tender.**

S. No	Item Description	Unit	Quantity	DDP/CIP Terms		Remarks
				Unit Price AFN	Total Price AFN	
1	Shipment of power banks from Dubai to Kabul. The details are as per the attached Annexure A	No	1000			

Total Cost =====

1- Instructions to Bidders :-

- Price shall be quoted in **Afghani/USD currency only**.
- Price Shall be final and valid for 60 days from the date of submission of Quotes
- The prices shall be inclusive of Afghanistan Government's taxes as stated below:
 - 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.
- Bidders should submit their softcopy of the quotation via email to **ghurzang@eand.af**, and it is better to be sent at the last day of the deadline.
- 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
- 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, maximum up to 10% value of PO.**

2- Payment Terms

- 100% after delivery of Goods and/or Services
- No advance Payment shall be allowed unless the vendor can provide Bank Guarantee for the advance amount.

3- Warranty

Warranty duration is -----, If applicable

4- Delivery

Delivery of goods and services shall be withinWeeks from the date of issue of PO/LoA

5- Delay in Delivery

For Late delivery, EA will deduct Penalty from the invoice

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.

Note All items supplied must be new, genuine, and original. Counterfeit, copied, refurbished, used, repaired, or damaged items will be rejected immediately. The bidder shall submit a valid and updated Business License and a Corporate Bank Account in the registered name of the company as part of the bid submission. Cash payments and payments to personal/individual bank accounts will not be accepted. Payments will only be made to the bidder's verified corporate bank account registered under the company's legal name.