

**FINANCIAL OFFER FORM**  
**RFQ/LBY/TR/23/015**  
**FOR THE SUPPLY AND DELIVERY OF REFRESHMENT PACKAGES**

**Annex - C**

Nr.	Item description	UOM	Annual Quantity*	Contract Period (2+1) years	Unit Cost (USD)	Volume Discount (if any)	Total Price (USD)
1	Drinkable Water (0.5L)	Bottle	36,000	108,000			
2	Juice (250ml)	Box	18,000	54,000			
3	Biscuits (Sweet)	Packet	18,000	54,000			
4	Biscuits (Sour)	Packet	18,000	54,000			
5	Energy Nutritional Supplement (Bar)*	Bar	18,000	54,000			
<b>Total Price of Kit (Including packaging)**</b>			<b>18,000</b>	<b>54,000</b>			

\*The nutritional bars will be calculated based on its nutritional value not by piece as indicated in Annex A, each kit should contain minimum 450kcl with flexibility of +/- 10%

\*\*Prices shall include all costs contributing to the total price (Packaging, loading, offloading, transport, customs...etc) Prices are fixed and cannot be subject to change throughout the contractual period

**Company Name:**

**Company Signature:**

**Company Stamp:**

**Date:**