

ANNEX B

FINANCIAL OFFER FORM

RFQ/HCR/GSO/2026/07

PAYMENT TERMS: ACCEPTANCE OF UN PAYMENT TERMS (I.E., 45 DAYS NET FROM RECEIPT OF DOCUMENTS)

YES ☐ NO ☐

BIDDER NAME:

#	Description	U/M	QTY	Unit Price /USD	Total Price/USD
1	Tires with inner tube 750/R17 DUNLOP	Pcs	30		
2	Tires 265/65R 17	Pcs	5		
3	Battery 90 AH	Pcs	10		
4	Battery 100 AH for Generators	Pcs	5		
5	Oil filter PRADO 1GD	Pcs	10		
6	Fuel filter PRADO 1GD	Pcs	10		
7	A/C filter PRADO 1GD	Pcs	10		
8	Air filter PRADO 1GD9181682	Pcs	10		
9	Front Brake pads PRADO 1GD	Pcs	5		
10	Rear Brake pads PRADO 1GD	Pcs	5		
11	Front Brake disc PRADO 1GD	Pcs	3		
12	Rear Brake disc PRADO 1GD	Pcs	3		
13	Front shock absorber PRADO 1GD	Pcs	2		
14	Rear shock absorber PRADO 1GD	Pcs	2		
15	Windshield PRADO 1GD	Pcs	2		
16	Fan belt PRADO 1GD	Pcs	2		
Total Price (USD)					

For further information on UNHCR, please see <http://www.unhcr.org>

Note: All the above items are requested for the below vehicle details

Toyota Prado	Model GDJ150L - GKFEY
Product	2023
chassis number	JTEBR9F J90K315530

Name of Vendor.....

Address/Telephone No:

Email Address.....

Contact Person:

Delivery time in days:

Total Amount in Words:

Offer Validity Period:

Warranty.....

Date:

Signature:

IN THE CAPACITY OF.....

OFFICIAL STAMP: