



**POLISH HUMANITARIAN ACTION
REQUEST FOR QUOTATION**

RFQ #: 2525-2527

Supplier :
Address :
Contact Number :
RFQ Date :
Currency of Transaction :
Required Response time (latest)

19th December 2018
USD
31st December 2018

Sl No	Subject of purchase / contract	Category	UoM	JAM		PANPIANDAR		BOR (PVA) Bluebird & orange		MALEK	Total Amount
				unit price	Amount	unit price	Amount	unit price	Amount		
1	Mosquito net (LLTN), size 4x6', rectangular	ES - NFI	Pcs	100	100		60		280	60	
2	sleeping mates (plastic 1x3m), IOM type	ES - NFI	Pcs	100	100		60		280	60	
3	Kangas (cotton 1x3m), IOM type	ES - NFI	Pcs	100	100		60		280	60	
4	Blanket (woolen, high thermal resistance), IOM type, 1.5Mx2M	ES - NFI	Pcs	100	100		60		280	60	
5	Saucepan, stainless steal 5l, with lid	ES - NFI	Set	50	50		30		140	30	
6	Saucepan, stainless steal 7l, with lid	ES - NFI	Set	50	50		30		140	30	
7	Local Wooden poles, 3M long (15 CM diameter)	ES - NFI	Pcs	110	70		40		240	50	
8	Bundle of bamboo stick, 12 pcs per bundle	ES - NFI	bundle	22	14		8		48	10	
9	Nails (3 Inch), black ugandan made	ES - NFI	kg	22	14		8		48	10	
10	Plastic sheeting (4x6) White	ES - NFI	Pcs	33	21		12		72	15	
11	Bundle of grass, 50cm diameter bundle	ES - NFI	bundle	33	21		12		72	15	
12	Sisal rope for grass touching 1mm, roll of 30meters	ES - NFI	roll	11	7		4		24	5	
13	GRAND TOTAL										

General terms and conditions

- 1 Submit in quotation latest by 31st December 2018 12:00noon local time
- 2 Quotations must only be in USD
- 3 Submit bank statement for the last three months
- 4 Bidders must be licensed traders by the Jonglei state authority and trade license should be attached to the bid
- 5 PAH has Zero tolerance to fraud and bribery
- 6 Quotations must be submitted in sealed envelope to PAH bor office
- 7 Prices must be filled on this form, please send email to log.ssud@pah.org.pl to request for softcopy of the form.

Evaluation criteria

- 1 Eligibility
- 2 Price
- 3 Delivery time
- 4 Delivery location
- 5 References for performance of similar deliveries

Specific terms (please fill in blank space below)

1 Quote Validity _____
2 Payment terms _____

Approved by : _____

Date : _____

Supplier Contact Name and Number : _____

Accepted by: _____
PAH

Date : 19/12/2018
and stamp

