## Call for Quotation

The Relief International (RI) is an International NGO committed to "Saving Lives and Sustaining Livelihoods" worldwide. Our program activities are based in the Upper Nile state specifically in the counties of Maban, with a Country office in Juba. We are engaged in providing cross-sectoral programs bridging relief and development.

Relief International is hereby requesting quotations for the supply and delivery of assorted items as per below categories:-

| Lot \# | Description | Reference number |
| :--- | :--- | :--- |
| Lot 1 | Salon Supplies | RI/SSD/MAB/17/218 |
| Lot 2 | A pron | $\mathrm{RI} / \mathrm{SSD} / \mathrm{MAB} / 17 / 219$ |
| Lot 3 | Tailoring Supplies | $\mathrm{RI} / \mathrm{SSD} / \mathrm{MAB} / 17 / 220$ |
| Lot 4 | Butchery Supplies | $\mathrm{RI} / \mathrm{SSD} / \mathrm{MAB} / 17 / 221$ |
| Lot 5 | House Hold Items | $\mathrm{RI} / \mathrm{SSD} / \mathrm{MAB} / 17 / 222$ |

Hard copies of all completed bids and documentation should be submitted to Relief International's office located at Tog Ping, opposite VAMP Supermarket, Juba not later than September 13, 2017.

## Price and currency: The prices shall be in United States dollars (USD)

Submission of Quotes: All bids must be sealed and marked "Confidential - The name of services bidding with indicating the reference number" and should not have any reference name, logo or other marks of the bidder on the envelope. Bids must be separated by Lot.

Registration for submission: Please ensure that, you register your hand delivered quotation with the Procurement department and drop it in the bid box yourself, before you leave our RI's primes. Relief International reserves the right to accept or reject any bids, and to cancel the biding process and reject all bids, at any time prior award, without thereby incurring any liability to bidders or any obligation to inform bidders of the ground for the Relief International's action.

For any information regarding bid submissions, quality specifications or clarification of the above call of quotation should be directed to this e-mail tender.southsudan@ri.org

 by natural disasters and civil conflicts.
We kindly request your best quotation for the below items
 expressly stipulates to the contrary, accept whatever part of the offer that we so wish. At your convenience you can use your own format or you provide your quotation filling out this form.

| RI/SSD/MAB/HCR/17/218 |  | Date RFQ sent out: |  | September/05/2017 |
| :---: | :---: | :---: | :---: | :---: |
|  |  | Date quotation due back: |  | September/13/2017 |
|  |  | Procurement person rocnancihlo. |  | Soro Charles |
| SUPPLIER NAME: |  |  |  |  |
|  |  | RETURN QUOTATION TO: Relief International |  |  |
| Contact name |  | Contact name | Soro Charles |  |
| E-mail |  | E-mail |  |  |
| Phone |  |  | soro.charles@ir.org |  |
| Fax |  | Phone | 925221026 |  |
| Mobile |  | Fax |  |  |
| Address |  | Address | 956196001 |  |
|  |  |  | Thongping, Opposite Vamp Supermarket |  |
| Date items required by: | September/20/2017RI Juba Office |  |  |  |
| Delivery address: |  |  |  |  |  |
|  | RI Juba Office |  |  |  |
| Payment terms: | Cheque |  |  |  |



 by natural disasters and civil conflicts.
We kindly request your best quotation for the below items.
THIS IS NOT A PURCHASE ORDER. Should a purchase order be placed subsequent to this quotation, the terms and conditions of purchase on the back of this document will apply. Relief international may, unless the supplier expressly stipulates to the contrary, accept whatever part of the offer that we so wish. At your convenience you can use your own format or you provide your quotation filling out this form.

| PR <br> no(s): | R1/SSD/MAB/HCR/17/219 |  | Date RFQ sent out: | September/05/2017 |
| :--- | :--- | :--- | :--- | :--- |


| Date items required by: | September/20/2017 |
| :--- | :--- |
| Delivery address: | RI Juba Office |
| Delivery method (if applicable): |  |
| Payment terms: | Cheque |




REQUEST FOR QUOTATION
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| PR <br> no(s): | RI/SSD/MAB/HCR/17/221 |  | Date RFQ sent out: September/05/2017 | Date quotation due back: September/13/2017 |
| :---: | :--- | :--- | :--- | :--- |



|  |  |  |  | For supplier to fill in: |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| S.No | Description of Goods / Services (add attachment for technical specification if very detailed) | Unit I <br> Form | Quantity required | Currency USD | Unit Price | Total Price | Availability date |
| 1 | Plastic chairs with arms rest,high quality | pc | 1,280 |  |  |  |  |
| 2 | Plastic tables-Four(4) seaters | pc | 237 |  |  |  |  |
| 3 | Plastic tables-Six(6) seaters | pc | 40 |  |  |  |  |
| 4 | Weighing scales with stones | pc | 11 |  |  |  |  |
| 5 | Digital portable weighing scales | pc | 30 |  |  |  |  |
| 6 | Wheel barrows | pc | 53 |  |  |  |  |
| 7 | Water tanks, 100 liters | pc | 83 |  |  |  |  |
| 8 | Jerry cans, 20 liters-High quality and of variuos colors | Pc | 166 |  |  |  |  |
| 9 | Plastic buckets 10 liters with lids | pc | 70 |  |  |  |  |
| 10 | Plactic buckets 20 liters with lids | pc | 152 |  |  |  |  |
| 11 | Pangas/Machetes | Pc | 12 |  |  |  |  |
| 12 | Meat mincer/grinder | pc | 10 |  |  |  |  |
| 13 | Axe (complet with head and handle) | pc | 6 |  |  |  |  |
| 14 | Sisal rope-40 meters | Roll | 80 |  |  |  |  |
| 15 | Hanging hooks for meat at the butchery | Pc | 16 |  |  |  |  |
|  |  |  |  |  |  |  |  |
| Add more ines to the RFQ.fr roquirod |  |  |  |  |  |  |  |
|  |  | SubtotalSales tax (if applicable)Delivery charge (if applicable)Other charges (if applicable) |  |  |  |  |  |
|  |  |  |  |
|  |  |  |  |
| Additional information required from supplier: |  |  |  |  |  |  |  |
| [1] Quote validity period |  |  |  |  |  |  |  |  | total |  |  |
| [2] Delivery Period |  |  |  |  |  |  |  |  |  |  |  |
| [3] Terms of Payment |  |  |  |  |  |  |  |
| [4] |  |  |  |  |  |  |  |
| Supplier confirmation of offer |  |  | Supplier stamp |  |  |  |  |  |
| Name |  |  | - |  |  |  |  |  |
| Title |  |  |  |  |  |  |  |  |
| Signature |  |  |  |  |  |  |  |  |


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 expressly stipulates to the contrary, accept whatever part of the offer that we so wish. At your convenience you can use your own format or you provide your quotation filling out this form.


| Date RFQ sent out: | September/05/2017 |
| :--- | :--- |
| Date quotation due back: | September/13/2017 |
| Procurement person <br> racnoncihlo. | Soro Charles |



|  |  |  | For supplier to fill in: |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| S.No $\begin{array}{l}\text { Description of Goods / Services } \\ \text { (add attachment for technical specification if very detailed) }\end{array}$ <br> 1 Localy fabicter | Unit / <br> Form | Quantity required | Currency USD | Unit Price | Total Price | Availability date |
| 1 Locally fabricated twi tier dish drying rack | pc | 52 |  |  |  |  |
| 2 Hand washing containers fitted wit a tap and a lid | pc | 110 |  |  |  |  |
| $3 \quad$ Plastic water basin medium size | pc | 62 |  |  |  |  |
| $4 \quad$ Plastic water dish (Small size) | pc | 50 |  |  |  |  |
| $5 \quad$ Plastic water jugs (big size) | pc | 278 |  |  |  |  |
| 6 Chopping knives | pc | 88 |  |  |  |  |
| 7 Metallic cups with handles-300 m/s | pc | 390 |  |  |  |  |
| 8 Metallic tumblers for drinking water | Pc | 720 |  |  |  |  |
| 9 Locally made frying pan,large size | pc | 30 |  |  |  |  |
| 10 Cookin pots for fulmasir-Large size | pc | 30 |  |  |  |  |
| 11 Sausepans-Medium size, high quality | Pc | 135 |  |  |  |  |
| 12 sausepans-Large size, high quality | pc | 105 |  |  |  |  |
| 13 Serving trays-Medium size,metallic | pc | 135 |  |  |  |  |
| 14 Serving trays-Large size, metallic | pc | 195 |  |  |  |  |
| 15 Water kettle for boiling tea, large size | Pc | 80 |  |  |  |  |
|  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |
| Add more ines to the RFO if required | SubtotalSales tax (if applicable)Delivery charge (if applicable)Other charges (if applicable)TOTAL |  |  |  |  |  |
|  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |
| Additional information required from supplier: |  |  |  |  |  |  |
| [1] Quote validity period |  |  |  | TOTAL |  |  |
| [2] Delivery Period |  |  |  |  |  |  |
| [3] Terms of Payment |  |  |  |  |  |  |
| [4] |  |  |  |  |  |  |
| Supplier confirmation of offer |  | Supplier stamp |  |  |  |  |
| Name |  |  |  |  |  |  |
| Title |  |  |  |  |  |  |
| Signature |  |  |  |  |  |  |



