



**CAFOD & Trocaire in Partnership (CTP): REQUEST FOR QUOTATIONS (RFQ)**

<b>RFQ ref. #:</b>	<b>721-25-IPPASJ - Provision of Agricultural Inputs (Vegetable Seeds &amp; Tools) for Flooding Gardens</b>	<b>Project Code:</b>	<b>SSD371 - FCDO (THRIVE)</b>	<b>Date:</b>	<b>24/01/2025</b>
<b>From:</b>	<b>CAFOD and Trocaire in Partnership (CTP)</b>		<b>To:</b>		
<b>Contact:</b>	<b>Samson Yiey Puol</b>		<b>Contact:</b>		
<b>Mobile:</b>	<b>(+211) 0922640648</b>		<b>Mobile:</b>		
<b>E-mail:</b>	<a href="mailto:ctpsupply@cafod.org.uk">ctpsupply@cafod.org.uk</a>		<b>E-mail:</b>		
<b>Address:</b>	Hai Malakal, Plot 19, BlockXIII, P.O.Box 7		<b>Address:</b>		
<p>CTP is the local representative of international development agencies CAFOD and Trocaire. CTP works through local partners to implement a variety of projects including food security, health, water and sanitation. All items procured by CTP must adhere to strict donor and agency criteria to ensure transparency and accountability.</p>					
<p><b>Instructions:</b>          Quotations must be delivered by <b>email address in the above. All quotation response must be in a Portable Document Formant (PDF) and please convert your documents to PDF before you send to us.</b></p>			<b>Date Required*:</b>	<b>02-Feb-25</b>	<b>*Note: Quotations <b>MUST</b> be received by this date. Quotes received after this date will be disallowed.</b>

**Please supply a quotation for the goods as per details below:**

DETAILS OF GOODS						
Item	Details	Units	Quantity	Unit Price (USD)	Total Price (USD)	Notes
	<b>Purchase of Provision of Agricultural Inputs (Vegetable Seeds and Tools) for Flooding Gardens under FCDO (THRIVE) Project</b>					
1	Amaranth; Variety: White Elma (Dodo), 20 grams per Sachet.	20Gramm per Sachet	180			
2	Collard (Kale); Variety: thousand head, packaged in 20 grams per Sachet.	20Gramm per Sachet	180			
3	Kudra; Local variety OPV, 20 grams per Sachet	20Gramm per Sachet	180			
4	Egg Plant; Variety: Black Beauty, 20 grams per Sachet.	20Gramm per Sachet	180			
5	Onion; Variety: Red Creole, packaged in 20 grams per Sachet.	20Gramm per Sachet	180			
6	Tomato; Variety: Money Maker, packaged in 20 grams per Sachet.	20Gramm per Sachet	180			
7	Okra; Clemison Spineless, packaged in 50 grams per Sachet.	50Gramm per Sachet	180			
8	Hoe; SS18-2Y; With Wooden Handle	pcs	36			
9	Maloda; With Wooden Handle	pcs	36			
10	Spade - F105; With wooden handle	pcs	36			
11	Tape measure; 100 metre long, plastic	pcs	12			
12	Planting ropes; Small sizes (assorted colours)	pcs	12			
13	Forked hoe; SS18-2Y; With wooden handle	pcs	36			
14	Rake; With Wooden Handle	pcs	36			

15	Sickles; with Wooden Handle	pcs	36			
16	Gumboots; Assorted Sizes (42, 43,44 and 45) black in colour.	Pairs	180			
17	Hand gloves;Plastic black in colour	Pairs	180			
18	Transportation (Airlifting), Loading and Unloading Cost to Caritas Diocese of Malakal (CDoM) Office, in Malakal, Upper Nile State.	pcs	1			
				TOTAL:		

  

#	Please supply the following information:	Provide your response below correctly	
1	Quote Validity		
2	Delivery Lead Time		
3	Payment Mode		
4	Payment Period		
5	Delivery location	Caritas Diocese of Malakal Office, in Malakal, Upper Nile State	
#	Eligibility Criteria	Document Required	Remarks/Comment (Tick if it is valid)
	<b>Note: Requirements from number 1-4 is Applicable to purchase of Agricultural Inputs for Flooding Gardens and require the interested Suppliers to supply us with Valid Registration Certificates, and relevant sample contracts as part of RFQ response.</b>		
1	Valid Certificate of Incorporation	Certificate of Incorporation from the Ministry of Justice including the renewal stamps at the back page of the certificate	
2	Valid Operation Licence	Operation Licence from the State Ministry of Finance & Economic Development	
3	Valid tax clearance certificate	Tax Clearance Certificate from the Ministry of Finance and Taxation	
4	Sample of Contracts/LPO for Agricultural Inputs ( Vegetable Seeds and Tools)	Provide atleast 3 contract samples for similar procurement for Agricultural Inputs <b>(attached sample of contracts as an evidences) from INGOs or UN Agencies.</b>	

  

#	Annexed: CAFOD Policies and CAFOD Terms & Conditions for supply goods or services (Supplier requires to sign and stamps all the policies as part of their response).	
1	Appendix A_ CAFOD Terms & Conditions for supply of goods or services	
2	Appendix B _ CAFOD Ethical Code of Conduct for Suppliers	
3	Appendix C _ CAFOD Safeguarding Policy	
4	Appendix D _ CAFOD Antibribery Policy	

  

Supplier name (print):		Supplier Signature:		Date Signed:	
Procurement Officer name (print):	<b>Samson Yiey Puol</b>	Procurement Officer signature:	<b>ID</b>	Date Received:	<b>24-Jan-25</b>