

TITI FOUNDATION REQUEST FOR QUOTATION

COMPANY NAME		DATE	17/2/2020
CONTACT PERSON		PROJECT	K-SSD-2019-4088
TELEPHONE		BUDGET LINE	
FAX		PURCHASE REQUISITION NUMBER	1
E- MAIL:			

Dear Suppliers:
Herewith we kindly ask you for an offer for quotation of the following items

Line No	Item Description	Technical Specification	Unit Measure	Quantity	Required Delivery Destination
1	Camera & accessories	Canon 250 D including 18-55mm lens, 64 GB memory card, camera bag and tripod stand	Pc	1	Juba
2	Laptops & accessories	2 Lenovo laptops (small) including 1 HP printer laser jet Pro MFP M125-M126 PCLmS	Lumpsum	1	Juba
3	Farming inputs to farmers groups	Certified Groundnut seeds, maize, vegetable seeds, watering cans	Items	1	Kajo keji
4	Purchase and transport 5 grinding mills	maize mill & maize huller, Engine model Jiang Dong diesel (full set)	Items	5	Kajo keji
5	Procure fishing inputs to 4 fisher forks groups composed of 48 individuals	fishing hooks (7,8,), twines (12,15), monofilaments, spools	Lumpsum	1	Kajo keji
6	Procure & transport reusable sanitary pads to 1000 school girls.	reusable sanitary pads	Pkts	1000	Kajo keji
7	Purchase & transport hygiene kit to 1200 students	Each student kit includes (6 bars of mukwano soap, 5 pens, 3 exercise books (96 pgs), 1 mathematical	Kits	1200	Kajo keji
8	Wiremesh (BRC wire)	100 Metres BRC wire	100 Metres	100	Kajo keji
9	Clay and ash	Trip	Trip	9	Kajo keji
10	Saw dust	Sacks	Sacks	40	Kajo keji
11	Iron sheet	Pcs (28 gauge)	Pcs (28 gauge)	150	Kajo keji
13	Establishment of 175 resilient shelters	5*3	Spaces	175	Kajo keji
14	T-shirts	Branded	Pcs	258	Juba
15	Caps	Branded	Pcs	258	Juba
16	Banners	Pull up banner	Pcs	5	Juba
17	Key messaging materials	MHM booklet (A4)	Lumpsum	1200	Juba
18	Cost of car hire for staff for trainings	Landcruiser	Days	35	Kajo keji
19	Cost of transport for FES raw materials	truck	Trips	9	Kajo keji
20	Cost of transport for distributing reusable pads	truck	Days	5	Kajo keji
21	Stationery	Assorted	Assorted	10	Juba
25	External evaluation	To be done (31/11/2020)	End of Project	1	Juba
26	Audit	To be done (31/11/2020)	End of Project	1	Juba

VAT
Total Incl VAT

Detailed Specifications/ Lead Time

Supplier Signature/Stamp

Place / date

Note: Any discounts to be displayed on the quotation & invoice and deducted accordingly. No cash discounts towards purchasing staff accepted & permitted!

