

Ref: DSS/PR/IQ/44/11/2020Date: 24/11/2020

To: _____

Subject: - INQUIRY FOR PRICE QUOTATIONS

Our organization would like to purchase some ICT materials. Please quote the prices and submit your quotation in a sealed envelop

| S/N | Item | Unit | Qty | Remark/Specifications |
|-----|--|------|-----|--|
| 1. | Cisco flat (2 stand wireless MX800 70" Single floor stand kit) | Set | 1 | <i>NB: Please see the attached photos for both ICT materials.</i> |
| 2. | Network file server (24 TB) | unit | 1 | |

Please ensure that your quotation covers the following:

1. Payment Term (DSS has one option): only bank transfer in to the account
2. Delivery Term: (to DSS Office- Wau)
3. Validity of your offer:
4. Quotation should be in USD
5. Please attach valid tax clearance certificate & operational license.
6. **Last date of submission of quotations: 2nd Dec. 2020 @ 1: 00 PM**
7. **Time needed (Top Urgent)**

Please quote our reference No in your Performa invoice and acknowledge receipt of this inquiry.

NOTE:

- The organization has the right to reject or accept the Performa.
- The organization will effect the payment (Transfer to the official account) once good/services are delivered and received by the organization in good condition and as specified in the inquiry.
- Please indicate the validity of the offer, functional phone number with all necessary details in your pro forma invoice.

Sincerely Yours!



James Akot Alic
Head of Operation
DorcAs Aid International- South Sudan.

