



# Dorcas

South Sudan

Ref: DSS/PR/IQ/28/4/2021Date: 14/4/2021

To: \_\_\_\_\_

**Subject: - INQUIRY FOR PRICE QUOTATIONS**

Our organization would like to purchase some assistive devices for the disable target project participants. Please quote the prices and submit your quotation in a sealed envelop

S/N	Item	Unit	Qty	Remark/Specifications
1	Elbow crutches (Mild steel large)	Pairs	35	
2	White canes (four folders)-FS936L	PCS	15	
3	Standard tricycles (size 18")	PCS	4	

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: 22<sup>nd</sup> April. 2021 @ 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.
- Use only the underline Email address **procurement.committee.ss@dorcas.nl** to share your Quotation.

Sincerely Yours!

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

