



ALIGHT REQUEST FOR QUOTATION

Procurement Request Number(s)	SOUTH SUDAN PROGRAM			RFQ Issue Date:		July 25 2024	
	PR-RSS-AWL-2024-206			Quotation Due Date:		July 31 2024	
	Hardware, Local materials and Timber for construction of 89 Shelters (Lot 3)			Lead Logistics Staff:		Bilton Muramba	
				RETURN QUOTATION TO:			
Vendor Name:				ALIGHT			
Point of Contact:				Point of Contact:		Bilton Muramba	
E-mail:				E-mail:		Procurement.juba@Wearealight.org	
Phone:				Phone:		0918 191 797	
Mobile:				Mobile:		Same	
Address:				Address:		Plot 709 3K-South, Behind Phenicia Supermarket, Off Ministry Road, Kololo Juba	
Date items required by:				August 9 2024			
Delivery address:				Plot 709 3K-South, Behind Phenicia Supermarket, Off Ministry Road, Kololo Juba			
Means of delivery:				N/A			
Payment terms:				14 days after delivery			
				Supplier to Complete			
Line item no.	Description of Goods / Services <small>(Add attachment with detailed technical specs as needed)</small>	Unit / Form	Quantity Requested	Currency	Unit Price per Shelter	Total Price (Formula)	Availability date
1	Hardware Materials for construction of Type II shelters (as per the attached BoQ)	Shelter	89				
2	Local Materials for Construction of Type II Shelters (as per the attached BoQ)	Shelter	89				
3	Timber for construction fo Type II Shelters (as per the attached BoQ)	Shelter	89				
4	Transportation, Loading & Offloading of all construction Materials	Lumpsum	1				
				Subtotal			
				Tax (if applicable)			
				Delivery charge (if applicable)			
				Other charges (if applicable)			
Additional information required from supplier:				TOTAL			
[1] Quote validity period (days)						Preparer	
[2] Possible alternatives if exact goods are unavailable						Name:	Bilton Muramba
[3] Delivery lead time (days) from signed PO/Contract						Title:	Logistics & Supply Chain Manager
[4]						E-mail:	Procurement.juba@Wearealight.org
Vendor Confirmation				Vendor Stamp			
Name:							
Title:							
Signature:							
Date:							

