

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

| RFQ ref. #: | 719-25-IPPASJ - Provision of Nails and Tools for Fences Construction of Farms in Project Locations under THRIVE Project | Project Code: | SSD371 | - FCDO (THRIVE) | Date: | 24/01/2025 | |
|--|--|---------------------------------------|--------------------|--|-------------------------|-------------------|--|
| From: | CAFOD and Trocaire in Partnership (CTP) | | To: | | | | |
| Contact: | Samson Yiey Puol | | Contact: | | | | |
| Mobile: | (+211) 0922640648 | 1 | Mobile: | | | | |
| E-mail: | ctpsupply@cafod.org.uk | | E-mail: | | | | |
| Address: | Hai Malakal, Plot 19, BlockXIII, P.O.Box 7 | | Address: | | | | |
| | al representative of international development agencies CAFOD and Trocaire nitation. All items procured by CTP must adhere to strict donor and agency | _ | • | · · | projects including food | security, health, | |
| Quotations must be delivered by email address in the above. All quotation response Portable Document Formant (PDF) and please convert your documents to PDF befus. | | | Date Required*: | *Note: Quotations MUST be received by the date. Quotes received after this date will be disallowed. | | | |
| Please supp | ly a quotation for the goods as per details below: | | | | | | |
| | | ETAILS OF GOODS | T | | I = | • • | |
| Item | Details | Units | Quantity | Unit Price (USD) | Total Price (USD) | Notes | |
| | Purchase of Provision of Nails and Tools for Fences | Construction of Project | f Farms in I | Project Locations | under THRIVE | | |
| 1 | Pick Axe; With Wooden Handle | Pcs | 30 | | | | |
| 2 | Rake; With Wooden Handle | Pcs | 30 | | | | |
| 3 | Spade - F105, With Metalic Handles | Pcs | 30 | | | | |
| 4 | Digging Bar | pcs | 30 | | | | |
| 5 | Tape measure; 100 metre long, plastic | pcs | 10 | | | | |
| 6 | Measuring ropes; Small sizes (assorted colours) | pcs | 10 | | | | |
| 7 | Nail (Normal Assorted) 6", 5", 4", and 3" | Kg | 500 | | | | |
| 8 | Roofing Nails | Kg | 250 | | | | |
| 9 | Transportation (Air Lifting), Loading and Unloading Cost to Caritas Diocese of Malakal (CDoM) Office, in Malakal, Upper Nile State. | pcs | 1 | | | | |
| | | | | TOTAL: | | | |
| | T | I | | | | | |
| # | 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) | | | | | |
| | Note: Requirements from number 1-4 is Applicable to purchase of Nails and Tools for Dykes Construction and require the interested Suppliers to supply us with Valid Registration Certificates, and relevant sample contracts as part of RFQ response. | | | | | | | | | |
| 1 | Valid Certificate of Incorporation | Certificate of Incorpor stamps at the back pa | | | | | | | | |
| 2 | Valid Operation Licence | Operation Licence from | | | | | | | | |
| 3 | Valid tax clearance certificate | Tax Clearance Certific | | | | | | | | |
| 4 | Sample of Contracts/LPO for Nails and Tools | Provide atleast 3 cont (attached sample o Agencies. | | | | | | | | |
| # | 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 | | | | | | | | | |
| | T | T | | <u> </u> | 1 | | | | | |
| Supplier name (print): | | Supplier Signature: | | Date Signed: | | | | | | |
| Procurement Officer name (print): | Samson Yiey Puol | Procurement Officer signature: | ID | Date Received: | 24-Jan-25 | | | | | |