



# ALIGHT REQUEST FOR QUOTATION

<b>Procurement Request Number(s)</b>	SOUTH SUDAN PROGRAM	RFQ Issue Date:	July 25 2024				
	PR-RSS-AWL-2024-217	Quotation Due Date:	July 31 2024				
	Hardware, Local materials and Timber for construction of 56 Shelters (Lot 1)	Lead Logistics Staff:	Bilton Muramba				
		<b>RETURN QUOTATION TO:</b>					
<b>Vendor Name:</b>							<b>ALIGHT</b>
<b>Point of Contact:</b>							<b>Point of Contact:</b> Bilton Muramba
<b>E-mail:</b>							<b>E-mail:</b> <a href="mailto:Procurement.juba@Wearealight.org">Procurement.juba@Wearealight.org</a>
<b>Phone:</b>							<b>Phone:</b> 0918 191 797
<b>Mobile:</b>							<b>Mobile:</b> Same
<b>Address:</b>							<b>Address:</b> Plot 709 3K-South, Behind Phenicia Supermarket, Off Ministry Road, Kololo Juba
<b>Date items required by:</b>	August 9 2024						
<b>Delivery address:</b>	Plot 709 3K-South, Behind Phenicia Supermarket, Off Ministry Road, Kololo Juba						
<b>Means of delivery:</b>	N/A						
<b>Payment terms:</b>	14 days after delivery						
				<b>Supplier to Complete</b>			
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	56				
2	Local Materials for Construction of Type II Shelters  (as per the attached BoQ)	Shelter	56				
3	Timber for construction fo Type II Shelters  (as per the attached BoQ)	Shelter	56				
4	Transportation, Loading & Offloading of all construction Materials	Lumpsum	1				
				<b>Subtotal</b>			
				<b>Tax (if applicable)</b>			
				<b>Delivery charge (if applicable)</b>			
				<b>Other charges (if applicable)</b>			
<b>Additional information required from supplier:</b>				<b>TOTAL</b>			
<b>[1] Quote validity period (days)</b>						<b>Preparer</b>	
<b>[2] Possible alternatives if exact goods are unavailable</b>						<b>Name:</b>	Bilton Muramba
<b>[3] Delivery lead time (days) from signed PO/Contract</b>						<b>Title:</b>	Logistics & Supply Chain Manager
<b>[4]</b>						<b>E-mail:</b>	<a href="mailto:Procurement.juba@Wearealight.org">Procurement.juba@Wearealight.org</a>
<b>Vendor Confirmation</b>				<b>Vendor Stamp</b>			
<b>Name:</b>							
<b>Title:</b>							
<b>Signature:</b>							
<b>Date:</b>							

