ALIGHT REQUEST FOR QUOTATION

Procurement Request Number(s)			
	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 2)	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 (Add attachment with detailed technical specs as needed)	Unit / Form	Quantity Requested	Currency	Unit Price per Shelter	Total Price (Formula)	Availability date
1	Hardware Materials for construction of Type II shelters	Shelter	87				
	(as per the attached BoQ)						
2	Local Materials for Construction of Type II Shelters	Shelter	87				
	(as per the attached BoQ)						
3	Timber for construction fo Type II Shelters	Shelter	87				
	(as per the attached BoQ)						
4	Transportation, Loading & Offloading of all construction Materials	Lumpsum	1				

Additional lines can be added as needed, or continue on another sheet.	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:		