

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

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RFQ ref. #:	710-24-IPPASJ - Purchase of Laptops Computer	Project Code:	FCI	DO (THRIVE)	Date:	19/12/2024				
From:	CAFOD and Trocaire in Partnership (CTP)		To:							
Contact:	Samson Yiey Puol		Contact:							
Mobile:	(+211) 0922640648		Mobile:							
E-mail:	ctpsuply@cafod.org.uk		E-mail:							
Address:	Hai Malakal, Plot 19, BlockXIII, P.O.Box 7		Address:							
CTP is the local representative of international development agencies CAFOD and Trocaire. CTP works through local partners to implement a variety of projects including food security, health, water and sanitation. All items procured by CTP must adhere to strict donor and agency criteria to ensure transparency and accountability.										
Instructions: Quotations must be delivered by email address in the above. All quotation respons a Portable Document Formant (PDF) and please convert your documents to PDF send to us.			Date Required*:	10-Jan-25	*Note: Quotations MUST be received by this date. Quotes received after this date will be disallowed.					
Please supply a quotation for the goods as per details below:										
		AILS OF GOOD								
Item	Details	Units	Quantity	Unit Price (USD)	Total Price (USD)	Notes				
1	Purchase of Laptops Compute Dell Latitude 5450 -U5 -125U, 16GB RAM, 512GB SSD Storage, 14" Inch FHD Display, Windows 11Pro _Backpack (Laptop bag) - 2 Years Warranty (Intel Core i5, 13th Generation).	pcs	11	E) Project						
#	Please supply the following information:	Provide your response below correctly								
1	Quote Validity									
2	Delivery Lead Time									
3	Payment Mode									
4	Payment Period									
#	Eligibility Criteria		Remarks/Comment (Tick if it is valid)							
	Note: Requirements from number 1-4 is Applicable to purchase of Laptops 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 Inc stamps at the ba					
2	Valid Operation Licence	Operation Licenc Development					
3	Valid tax clearance certificate	Tax Clearance Ce					
4	Sample of Contracts/LPO for IT Equipment (Laptop).	Provide atleast 3 (attached samp 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						
Supplier name (print):		Supplier Signature:		Date Signed:			
Procurement Officer name (print):	Samson Yiey Puol	Procurement Officer signature:	ID	Date Received:	19-Dec-24		