

CARITAS SOUTH SUDAN

Request for Quote / Bid (RFQ)

Date of RFQ:

8/11/2022-

0 8 NOV -2022

| | | × | | | | |
|----------------------------|--|-------|----|-----------|-----|----|
| Supplier Name and Address: | Caritas South Sudan Address: | 10 | | | | 15 |
| | Caritas South Sudan - Juba Office | \idea | 10 | | / | 31 |
| | Juba Palica Compound, P.O Box258, Juba | | 10 | | 14 | 3/ |
| | | | 10 | | 130 | |
| | | | / | 58 Juha . | 500 | |
| | | | | - apr | | |

Sealed Quotation must be received at CSS Office not later than 3days from the date of receiving RFQ, otherwise your quotation will not be considered.

Supplier: Respond to Request for Quote (RFQ) By:(Date)

11/11/2022 -

Where quotation includes VAT supplier must provide VAT stamp or invoice.

| Item description | Item Number | Quantity | Unit of Measure | Date FOB | Unit Price | Freight Cost | VAT Taxes | Insurance | Total Cost |
|---|----------------|--------------|--------------------|--|------------|-----------------|-----------|-----------|------------|
| Blanket woolen150 cm × 200cm | 1 | 200 | Pcs | | | | | | 0.00 |
| Mosquito Net Rectangle 180 cm ×150 cm ×100 cm | 2 | 200 | Pcs | | | | | | 0.00 |
| Plastic Sheet(Tapulain) 6 m× 4m | 3 | 200 | Pcs | | | | | | 0.00 |
| Plastic Bucket 20 Litres with lids | 4 | 200 | Pcs | | | | | | 0.00 |
| Collabsable Jerrycan 20 with lids | 5 | 200 | Pcs | | | | | | 0.00 |
| Sleeping Mats 250cm× 150 cm | 6 | 200 | pcs | | | | | | 0.00 |
| Soap 600 grams bar | 7 | 200 | bar | | | | | | 0.00 |
| Chlorine Aqua Tabs Strips | 8 | 200 | Packet | | | | | | 0.00 |
| | | | | | | | | | 0.00 |
| | | | | | | | | | 0.00 |
| | | | | | | | | | 0.00 |
| | | | | - | | | | | 0.00 |
| | | | | | | | | | 0.00 |
| | | | | | | | | | 0.00 |
| | | | | | | | | | 0.00 |
| | | | | | | | | | 0.00 |
| | | | | | | | | | 0.00 |
| COLUMN TOTALS: | 100000 | Striken from | i - seein da | e de la companya della companya della companya de la companya della companya dell | 41600 | 0 | 0 | 0 | 0.00 |

| Payment Terms: | | | Currency Being Quoted: | | |
|------------------------|-------------------------|---------------------------------|------------------------|---|------|
| | CSS pro | efers "Net 30 days" from invoic | e date | 5000000 power of the control of the | |
| | Supplier's Official Sig | gnature: | Date | : | |
| Supplier: List any EXC | EPTIONS to this qu | ote when responding | | Avialability | |
| Supplier: Quot | e valid for: | days | | Delivery Date | days |

