

Ref: DSS/PR/IQ/14823/12/2020Date: 09/12/2020

To: \_\_\_\_\_

**Subject: - INQUIRY FOR PRICE QUOTATIONS**

Our organization would like to transport Mobile storage unit- MSU RUBB HALL from **Juba** to **Wau**. Please quote the prices and submit your quotation in a sealed envelope to our bid box at Dorcas office- Wau or submit by email indicated below

S/N	Item	Unit	Qty	Remark/Specifications
1.	Air or road transportation of <b>Mobile Storage unit- MSU RUBB HALL</b> From Juba to Wau	Unit	1	<b>10 x 24 M ( 3.5 Metric tons) weight</b> <b>Well Packed</b>

Please ensure that your quotation covers the following:

1. Payment Term (DSS has one option): only bank transfer in to the account
2. Delivery Term: (to Dorcas South Sudan Office- Wau)
3. Validity of your offer:
4. Quotation should be in USD
5. Please attach valid tax clearance certificate & operational license.
6. **Last date of submission of quotations: 11 Dec. 2020 @ 2: 00 PM**
7. Quotation submitted after this time will NOT be considered
8. **Time needed (Top Urgent)**

Submission of quotation by email [procurementcommitteess@dorcac.nl](mailto:procurementcommitteess@dorcac.nl)

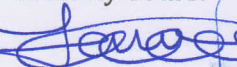
In the subject line please put: **(MSU RUBB HALL SHIPMENT JUBA-WAU)**

Please quote our reference No in your Performa invoice and acknowledge receipt of this inquiry.

**NOTE:**

- The organization has the right to reject or accept the Performa.
- The organization will affect the payment (Transfer to the official account) once good/services are delivered and received by the organization in good condition and as specified in the inquiry.
- Please indicate the validity of the offer, functional phone number with all necessary details in your pro forma invoice.

Sincerely Yours!



James Akot Alic  
Head of Operation

Dorcac Aid International- South Sudan.

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