

Procurem RFQ-SUD-GDF-2024-226				RFQ Issue Date:		August 12 2024		
ent Request				e Date:	August 14 2024			
Number(s		Lead Logistics Staff:			Ahmed Bushara			
	SUPPLIER INFORMATION:	RETURN QUOTATION TO:						
Vendor Name:			ALIGHT SUDAN PROGRAM.(FORMERLY AMERICAN REFU COMMITTEE)			N REFUGEE		
Point of Contact:				act:	Ahmed Bush	nmed Bushara		
E-mail:				E-mail:		Ahmedy@wearealight.org		
Phone:			Phone:			117448537		
Mobile:	le:				917200643			
Address:	51				Address: Daim Hamad,			
Date items required by: August 19 2024			4					
Delivery address: ALIGHT,D			oka -Gallabat Al Shargia Locality					
Means of delivery: BY SUPPLIE			R					
Payment terms	•	Within 1 wee	k after the deli	very				
			Supplier to Co			to Complete		
Line item no.	Description of Goods / Services (Add attachment with detailed technical specs as needed)	Unit / Form	Quantity Requested	Currency	Unit Price	Total Price (Formula)	Availability date	
1	Washing Soap 180grms (40 pcs/carton) صابون غسيل	Carton	300	SDG				
2	Jerry Cans, plastic (20 liters) Logo print جركانات عشرين لتر ينطبع فيها شعار المنظمة والماتح الماتح	PC	1500	SDG				
3	Bucket, Transparent 20Liter. Logo printجردل ينطبع فيه شعار المنظمة و الملتح	PC	1500	SDG				
	ابريق ينطبع فيه شعار المنظمة والمائح Plastic Jug (Ebrik) Logo Print	PC	1500	SDG				
5	طشت 20 لتر ينطبع فيه شعار Plastic Basin for Washing Clothes 20 Liter, Logo print المنظمة والماتح	PC	1500	SDG				
	Note:							
	Please provide your offer with sample of all this items.							
Additional lines car	n be added as needed, or continue on another sheet.	Subtotal						
		Tax (if applicable)						
				Delivery charge (if applicable)				
	Additional information required from supplier:	Other charges (if applicable) TOTAL						
[1] Quote validity period (days)					TOTAL			
[2] Possible alt								
[3] Delivery lead time (days) from signed PO/Contract								
[4]								
Vendor Confirmation			Vendor Stamp					
Name:	ame:							
Title:								
Signature:								
Date:								