



Procurement Request Number(s)	PR-SUD-PSD-2024-159	RFQ Issue Date (MM/DD/YYYY):		November 10, 2024			
		Quotation Due Date (MM/DD/YYYY):		November 13, 2024			
		Lead Logistics Staff:		Ahmed Bushara Yagoub			
SUPPLIER INFORMATION:				RETURN QUOTATION TO:			
Vendor Name:				Alight			
Point of Contact:				Point of Contact:	Ahmed Bushara Yagoub		
E-mail:				E-mail:	Ahmedy@wearealight.org		
Phone:				Phone:	,0917200643		
Mobile:				Mobile:	,0117448537		
Address:				Address:	ALIGHT Port Sudan Office		
Date items required by (MM/DD/YYYY):		November 17, 2024					
Delivery address:		ALIGHT Port Sudan Office					
Means of delivery:		Supplier Preferences					
Payment terms:		After Full Delivery and Job Completion Report					
				Supplier to Complete (Or Attach Official Company Quote)			
Line item no.	Description of Goods / Services <small>(Add attachment with detailed technical specs as needed)</small>	Unit / Form	Quantity Requested	Currency	Unit Price	Total Price (Formula)	Availability date <small>(MM/DD/YYYY)</small>
1	Consultancy to Deliver Training to Partners Implementing Emergency Food Crisis Response in Sudan as specified in the attached ToR.	Package	1	USD/SDG			
NOTE	BANK ACCOUNT DETAILS:						
	ACCOUNT NAME:						
	ACCOUNT NO:						
	BANK NAME:						
				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:		
[3] Delivery lead time (days) from signed PO/Contract					Title:		
[4] Item Warranty Informations					E-mail:		
Vendor Confirmation				Vendor Stamp			
Name:							
Title:							
Signature:							
Date (MM/DD/							