



Procurement Request Number(s)	PR-SUD-PSD-2025-159	RFQ Issue Date (MM/DD/YYYY):		February 19, 2025			
		Quotation Due Date (MM/DD/YYYY):		February 25, 2025			
		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):		March 31, 2025					
Delivery address:		East and South Darfur Stats Sudan					
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 (Add attachment with detailed technical specs as needed)	Unit / Form	Quantity Requested	Currency	Unit Price	Total Price (Formula)	Availability date (MM/DD/YY)
1	Consultancy to Deliver Training to Partners Implementing Emergency Food Crisis Response in Sudan as specified in the attached ToR.	Package	1	USD/SDG			
<b>NOTE</b>	<b>BANK ACCOUNT DETAILS:</b>						
	<b>ACCOUNT NAME:</b>						
	<b>ACCOUNT NO:</b>						
	<b>BANK NAME:</b>						
				Subtotal			
				Tax (if applicable)			
				Delivery charge (if applicable)			
				Other charges (if applicable)			
<b>Additional information required from supplier:</b>				<b>TOTAL</b>			
<b>[1] Quote validity period (days)</b>					Preparer		
<b>[2] Possible alternatives if exact goods are unavailable</b>					Name:		
<b>[3] Delivery lead time (days) from signed PO/Contract</b>					Title:		
<b>[4] Item Warranty Informations</b>					E-mail:		
<b>Vendor Confirmation</b>				<b>Vendor Stamp</b>			
Name:							
Title:							
Signature:							
Date (MM/DD/YY)							