

Procurem	PR-SUD-GDF-2023-206			RFQ Issue Date:		August 17 2023		
ent Request				Quotation Due Date:		August 23 2023		
Number(s				Lead Logistics Staff:		Ahmed Bushara		
	SUPPLIER INFORMATION:		RETURN QUOTATION TO:					
Vendor Name:	ALIGHT SUDAN PROGRAM.( FORMERLY AMERICAN REFUGEE COMMITTEE)							
Point of Contact:				Point of Contact:		Ahmed Bushara		
E-mail:				E-mail:		Ahmedy@wearealight.org		
Phone:				Phone:		922351160		
Mobile:				Mobile:		917200643		
Address:				Address:		Khartoum, Alryadh, Jazar Street, Block 8, House 1		
Date items requ	uired by:	23						
Delivery addres	ss:	Gadarif Of	fice					
Means of delivery: BY SUPPLIER			۶					
Payment terms: Within 1 we			ek after the delivery					
		•			Supplier	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	Sugar 10 KG	Sack	800	SDG				
2	Rise 20 KG	Packet	800	SDG				
3	Flour 10 KG	Packet	800	SDG				
4	Sugar 10 KG	Sack	615	SDG				
5	Rise 20 KG	Packet	615	SDG				
6	Flour 10 KG	Packet	615	SDG				
7	Flour 10 KG	Packet	50	SDG				
8	Sesame Sweet (3KG)	PIC	50	SDG				
Additional lines ca	n be added as needed, or continue on another sheet.				Subtotal			
			Tax (if applicable)					
				Delivery charge (if applicable)				
				Other charges (if applicable)				
	Additional information required from supplier:				TOTAL		<u> </u>	
	ty period (days)				I			
	ternatives if exact goods are unavailable							
	d time (days) from signed PO/Contract							
			I					
Vendor Confirmation			Vendor Stam	p				
Name:								
Title:								
Signature:								
Date:								