ALIGHT

REQUEST FOR QUOTATION

Procurement Request Number(s)	PR/SUD/MED/006/2023			RFQ Issue Date:		September 13 2023		
				Quotation Due Date:		September 21 2023		
				Lead Logistics Staff:		Sanaa Farouk		
	SUPPLIER INFORMATION:		RETURN QUOTATION TO:					
Vendor Name:			AMERICAN REFUGEE COMMITTE					
Point of Contact:				Point of Contact: Procurement Assistant				
E-mail:			E-mail:		Sanaaf@WEAREALIGHT.ORG			
Phone:				Phone:				
Mobile:				Mobile:		916204102		
Address:				Address:		Madani - Hai Al-mounirh		
					inddani indi i			
Date items required by:		September 28	<u>18 2023</u>					
Delivery address:		Alight-Madani	/adani office					
Means of delivery:		All quantity in	n one- time					
Payment terms:		100% payme	ent after delivery					
			Supplier to Complete					
	Description of Goods / Services		Quantitu			-	Ausilahilitu	
Line item no.	(Add attachment with detailed technical specs as needed)	Unit / Form	Quantity Requested	Currency	Unit Price	Total Price (Formula)	Availability date	
1	Supply and installation of materials and constraction of solar system to run water pump 7.5kw and protection fence. /total =10.900 watt	Site	2	SDG				
A della se e l P								
Additional lines can be added as needed, or continue on another sheet.					Subtotal			
			De	Tax livery charge	(if applicable) (if applicable)			
				ther charges				
information required from supplier:		1			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] supplier should provied grantee at keast 6 monthes after installation			E-mail:					
Vendor Confirmation			Vendor Stamp					
Name:								
Title:								
Signature:								
Date:								