

REQUEST FOR QUOTATION (RFQ) RFQ/GED/14/04/2024

Supply of Hygiene kit to ZOA Gedaref office

То:	Phone number:
From: ZOA	Email:
Date: 15-Apr-24	No. of pages including this page:

REFERENCE:

Subject: RFQ/GED/14/04/2024

Supply of Hygiene kit to ZOA Gedaref office

Manner of Submission:

Bids to be submitted per e-mail to: fadul.ibrahim@zoa.ngo / abubaker.abdelgader@zoa.ngo Contact phone #: +249 123237060

or delivered (in a sealed envelope) to the following address: ZOA Office Gadarif - Hai AlSalamabi

Closing deadline: 21 April.2024 Time: 14:30pm Sudan time

Important: Offers transmitted after the deadline or in any other manner than those indicated above will not be considered.

Requirements:

ZOA invites your company to make a firm offer for the following:

No	Description	Unit	Quantity	Unit Price	Total
1	Jerry can (20 liter) Include ZOA logo	Pcs	300		
2	Plastic Bucket (10 liter) with cover ZOA	Pcs	300		
3	Stainless steel Cup with handle (250 ml) (Size 10)	Pcs	1600		
4	Toilet Soap bar (125 g) antibacterial	Pcs	4000		
5	Laundry soap bar (250 g)	Pcs	4000		
6	Saturated mosquito net (double bed size)	Pcs	800		
7	Hair Brush with wooden hand	Pcs	1600		
8	Nail Clipper for adults	Pcs	800		
9	Nail Clipper for kids	Pcs	800		
10	Tooth brush (medium stiffness) for Adults	Pcs	2400		
11	Tooth brush (medium stiffness) for Kids	Pcs	1600		



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12	Tooth paste for adults (big)	Pcs	800				
13	Tooth paste for kids	Pcs	800				
14	Zipped cloth Bag with ZOA tag (30cm width , 35 length with two potent hands ,with Zippers)	Pcs	800				
				Sub Total			
	VAT 17% (If applicable)						
				TOTAL			

•	Delivery	date	:							

Required documentation:

- **1-** VAT registration.
- **2-** Company registration.
- 3- Bank account

Your offer should clearly indicate:

1.	Ex-works unit price
2.	Time of delivery: how many days after order
3.	Maximum capacity of units delivered
4.	Total unit price
5.	Total gross/ net weight
6.	Confirmed delivery schedule
7.	Validity of the offer
8.	Detailed specifications (if different from stipulated specifications)
9.	Expected payment schedule and/or payment details (bank account information) of supplier
10.	Previous experience in delivering this service/goods/works (date, size of order, to whom)
11.	Signed ZOA Supplier Code of Conduct

Information to bidders:

- 1. This is an obligation free quotation. ZOA reserves the right to accept or reject the whole or part of your quotation based on the information provided. Incomplete quotations which do not comply with our conditions will not be considered.
- 2. Currency of offer should preferably in <u>SDG or USD</u>, if applicable, the comparison of offers will be based on the prevailing ZOA exchange rate.
- 3. Payment will be made in **SDG or USD** based on the offer currency.
- 4. Payment details will be in the contract.
- 5. ZOA will not be responsible for any bank service charges.
- 6. Inspection (at buyer's expense) may be applicable and will be advised at time of purchase order and arranged by ZOA.



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- 7. ZOA does not undertake to pay by letter of credit or in advance of delivery.
- 8. Goods supplied for (ZOA) should include VAT, final invoice is required.
- 9. Hand-written, incomplete offers or offers which do not comply with any or our tender conditions will not be considered.
- 10. There will be liquidated damages equivalent to a deduction of 0.1% per day or part thereof for late deliveries due to default on the part of the suppliers.
- 11. Environmental policy: (ZOA)'s policy is to purchase products and services, which have the least negative impact on the environment. Environmental considerations covering manufacture, transport, packing, use and disposal of goods form part of (ZOA) evaluation and selection criteria.
- 12. All vendors doing business with ZOA should maintain high standards on ethical issues, respect and apply basic human and social rights, ensure non-exploitation of child labour, and give fair working conditions to their staff. Please submit a signed version of the ZOA Supplier Code of Conduct with your offer. ZOA reserves the right to reject quotations provided by vendors not meeting these standards.
- 13. Vendors doing business with ZOA will be screened on anti-corruption due diligence before ZOA confirms an order or contract. By submitting this offer, the supplier agrees that his data may be used for such a screening and that the supplier will be registered in the ZOA ERP software.

Please acknowledge receipt of this enquiry and indicate your interest to bid.

Thank you and regards,

Name: Abubaker Hamid

Position: Senior Logistics & Procurement officer