Save the Children is an international Non-Governmental Organisation working to create lasting and positive change in the lives of children in need.

We kindly request your best quotation for the below items.

THIS IS NOT A PURCHASE ORDER. Should a purchase order be placed subsequent to this quotation, the

terms and conditions of purchase on the back of this document will apply.

	Save the Children may, unless the supplier expressly stipulates to the contra	ry, accept wna	atever part of the	e offer that we s	so wish.		
			Date RFQ ser	nt out:	20/12/2022		
PR			Date quotation	n due back:	22/12/2022		
no(s):			Procurement	person			
			responsible:				
SUPPLIER NAME:			RETURN QUOTATION TO: SAVE THE CHILDREN				
Contact				Omer Suliman			
name E-mail				omer.suliman@savethechildren.org			
Phone							
Fax							
Mobile				249900933379			
Address				Khartoum			
Data itams	required by:						
	Idress: Garden City						
	ethod (if applicable):						
Payment terms:							
-			For supplier to fill in:				
					For Suppi	ier to fill in:	
Line item no.	Description of Goods / Services (add attachment for technical specification if very detailed)	Unit / Form	Quantity required	Currency	Unit Price	Total Price	Availability date
1	Vehicle rental (Toyota Hi- Lux Double cab 4x4) model 2015 operating in Khartum state / price inludes Driver and fuel - Vehicle shal be fully insured and subject to technial inspection from Save the Children before Contract Award.	Day	1	SDG			
2	Vehicle rental (Toyota Hi- Lux Double cab 4x4) model 2015 operating in REDSEA state / price inludes Driver and fuel - Vehicle shal be fuly insured and subject to technial inspection from Save the Children before Contract Award.	Day	1	SDG			
Add more lines to the RFQ if required			Subtotal Sales tax (if applicable)				
Additional	information required from supplier:		U	ther charges (i	TOTAL		
	ralidity period - Prices shall remain fixed for 6 months				I		
(2) Lead time - Save the Children will sign a Long Term Agreement with the Supplier to provide the Vehicles within 24hours from request.							
	s quality - Inspection prior to Contract Signing						
					1		
Supplier confirmation of offer			Supplier stan	np			
Name			1				
Title							
Signature							