**Dear Sir/ Madam**

The Alight (Former American Refugee Committee (ARC)) Sudan is a non-profit, non-sectarian humanitarian relief organization with operations in Sudan. ALIGHT invites by present invitation to RFQ from eligible, qualified, and reputable companies for Supply of the **Non-Food Items (NFI) to ALIGHT SUDAN, Gadarif Office.**

On behalf of ALIGHT Sudan, I am kindly requesting a quotation for **the “None Food Items (NFI) in Gadarif State”** as specified in the RFQ, with prices to be expressed in SDG with delivery to ALIGHT facilities as listed (Kindly find attached document below).

**Note: Vendor should provide Bank details of SDG (including intermediary Bank) with same name of Vendor company (Business company name). If there is a sister company account to make payment, it should be clear from the beginning.**

**Contact Person for Inquiries:**

For administrative inquiries regarding this tender, please contact the procurement office at procurement.krt@WEAREALIGHT.ORG   or Tel No: **+249117448537/+249917200643**

For technical inquiries regarding this tender, please contact WASH staff:

0912429946#0123340224

**Required Documents, Terms & Conditions:**

1. Valid Certificate & License - Company Registration Certificate, Tax Certificate,
2. Validity of the proposal, our requirement is a minimum of 15 days
3. Prices quoted should be indicating if VAT inclusive RFQ should clearly state
4. Supplier/Vendor should provide Bank details of SDG (Including intermediary bank) if it is deemed to, with same name of supplier/vendor company (Business Company Name, If there is a sister company account to make payment, it should be clear from the beginning
5. **Delivery Timeline and availability of services Response deadline:  Wednesday 14th August 2024 at 2:00 PM.**

**The quotation should be submitted in a sealed envelope to ALIGHT Offices Located in Daim Hamad, Close to the Zakat Office, Gadarif, Sudan**

**, or Sent by Email to:** **procurement.krt@WEAREALIGHT.ORG**

*Late Submission of the quotations will not be accepted.*

**Best Regards**

**Procurements Team**