SAVE THE CHILDREN

REQUEST FOR QUOTATION

Version No. 2.1 / 6 May 2020

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 overleaf and the policies contained at <a href="https://www.savethechildren.net/sites/www.savethechi

PR	PR602836			Date RFQ sent out: Date Quotation due back:		18.05.2025 21.05.2025			
no(s):				Procurement person responsible:		21.00.2020			
0110011501				RETURN QUOTATION TO: SAVE THE CHILDREN					
SUPPLIER NAME: Contact				Contact	OUTATION 10. SAVE THE CHILDREN				
name				name					
E-mail				E-mail					
Phone				Phone					
Fax				Fax					
Mobile Address				Mobile Address					
				Address	Siliga - Seliliai	Jalae			
Date items required by:									
Delivery address:				Singa - sennar Satae					
Delivery method/Incoterms (if applicable):									
Payment terms:				After SCN					
Factors to be considered for evaluation :									
						For supp	lier to fill in:		
Line item no.	Product code	Description of Goods / Services	Unit / Form	Quantity required	Currency	Unit Price	Total Price	Availability date	
1		Rehabilitation of 6 classrooms and two teacher's office and construction iron fence in Moez Ibn Jabal school	Job	1	SDG				
2		Rehabilitation of 5 classrooms and two teacher's office and construction new classroom in Nour Elgueen school	Job	1	SDG				
3		Rehabilitation of 4 classrooms and two teacher's office in Adel Ajeb school .	Job	1	SDG				
4		Rehabilitation of 3 classrooms, two teacher's office and construction two temporary classrooms in Mbroka .	Job	1	SDG				
5		Construction two temporary classrooms in Hassan ibn Thabet school .	Job	1	SDG				
Add more lines	to the RFQ if	f required		•		Subtotal			
						Sales tax (if applicable)			
						Delivery charge (if applicable)			
						Other charges (if applicable)			
			1						
Additional information required from supplier:						TOTAL			
[1] Quote validity period									
[2] Lead time									
[3] Country of origin									
[4] Samples quality									
Supplier confirmation of offer				Supplier stamp, if a	vailable (otherwise only	signatures)			
Name									
Title									
Date									