REQUEST FOR QUOTATION

Version No. 2.0 / 1st Nov 2017

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 contrary, accept whatever part of the offer that we so wish.

	PR-LEB-ZAH-2020-077			Date RFQ sent out:		19/06/2020			
PR				Date Quotation due back:		25/06/2020			
no(s):				Procurement person		Roger Sadaka			
				responsible:					
SUPPLIER	NAME:			RETURN QUOTATION TO: SAVE THE CHILDREN					
Contact name				Contact name Roger Sadaka			ſ		
E-mail	nail			E-mail Roger.sadaka@savethechildren.org					
Phone	one			Phone 08-813117 03-053749					
Fax				Fax -					
Mobile				Mobile 81-737900 ext.105					
Address	iress			Address Zahle-CET Biulding					
Date items	required b	v:							
Delivery ad			Zahle Office						
Delivery method/Incoterms (if applicable):									
Payment terms:			Check After 10 Days From Delivery						
Factors to be considered for evaluation :			e.g. (Price /Quality/Lead time) :						
					For supplier to fill in:				
Line item	Product	Description of Goods / Services		Quantity				Availability	
no.	code	(add attachment for technical specification if very detailed)	Unit / Form	required	Currency	Unit Price	Total Price	date	
1		Curriculum Development Consultancy. Consultant to develop training material for competency- based vocational training modules in ICT(Information & Communication Technologies) For Business	Consultant	1	USD				
2									
Add more lines	to the RFQ if	required			_	Subtotal			
			Sales tax (if applicable)						
			Delivery charge (if						
			Other charges (if applicable)						
		n required from supplier:				TOTAL			
[1] Quote v	alidity peri	od							
[2]									
[3]									
[4]						<u>. </u>			
Supplier confirmation of offer				Supplier stam	p, if available	(otherwise o	nly signatures)	
Name				-					
Title				_					
Date									