## **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-2020-078			Date RFQ sent out:		19/06/2020			
PR				Date Quotation due back:		25/06/2020			
no(s):				Procurement person Roger Sad			aka		
				responsible:		rtogor oddan			
SUPPLIER NAME:					RETURN QUOTATION TO: SAVE THE CHILDREN				
Contact name				Contact name	Roger Sadaka				
E-mail				E-mail	Roger.sadaka@savethechildren.org				
Phone				Phone	08-813117 03-053749				
Fax				Fax	-				
Mobile				Mobile	81-737900 ext.105				
Address				Address	Zahle-CET Biulding				
Date items	required b	y:							
Delivery ad	ldress:		Zahle Office						
Delivery m	ethod/Inco	terms (if applicable):							
Payment te	erms:		Check After 10 Days From Delivery						
Factors to	be conside	ered for evaluation :	e.g. (Price /Quality/Lead time) :						
				For supplier to fill in:					
		Description of Goods / Services				1 or supp	ner to mi m.		
Line item no.	Product code	(add attachment for technical specification if very detailed)	Unit / Form	Quantity required	Currency	Unit Price	Total Price	Availability date	
1		Curriculum Development Consultancy.Consultant to develop training material for competency -Based vocational training modules in Construction Site Management	Consultant	1	USD				
2									
Add more lines to the RFQ if required						Subtotal			
				Sales tax (if applicable)					
				Delivery charge (if applicable)					
				Other charges (if applicable)					
Additional	informatio	n required from supplier:	Ī			TOTAL			
[1] Quote v						]			
[2]						İ			
[3]						İ			
[4]									
Supplier confirmation of offer				Supplier stamp, if available (otherwise only signatures)					
Name									
Title									
Date	Date								