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.

		Date RFQ sent out:		ent out:	14-05-2020		
PR	PR-NIG-ABJ-2020-039 Reserviour Monitoring Syste	m Date Quotation due back:			19-05-2020		
no(s):			Procurement person responsible:		BENNETT EMEKOMA		
SUPPLIER	NAME:		RETURN QU	JOTATION TO:	SAVE THE CHILDREN		
Contact name	Ahmad Sadiq		Contact name	BENNETT EM	NETT EMEKOMA		
E-mail	ahmad@microscale.net		E-mail	quotations.nig	.nigeria@savethechildren.org		
Phone	+2348183387363		Phone	8030579245	79245		
Fax			Fax				
Mobile	+2348183387363		Mobile	8030579245	579245		
Address	Suit C5, SHM Complex Mabushi, Abuja		Address	No. 4, Danube Close, Off Danube Street, Maitama, Abuja, Nigeria			
Date items required by:							
Delivery address:							
Delivery method/Incoterms (if applicable):							
Payment terms:							
Factors to be considered for evaluation :			e.g. (Price /Quality/Lead time) :				

						For suppl	ier to fill in:	
Line item no.	Product code	Description of Goods / Services (add attachment for technical specification if very detailed)	Unit / Form	Quantity required	Currency	Unit Price	Total Price	Availability date
1		Software Application	pcs	1	NGN	440,000.00	440,000.00	15th Jun 20
2		Yearly Cloud/SMS subscription	pcs	3	NGN	24,000.00	72,000.00	15th Jun 20
3		Reserviour Monitoring System(Hardware)	pcs	3	NGN	40,000.00	120,000.00	15th Jun 20
4		Solar Power	pcs	1	NGN	70,000.00	70,000.00	15th Jun 20
5		Deployment	pcs	1	NGN	120,000.00	120,000.00	15th Jun 20

Add more lines to the RFQ if required

Subtotal 822,000.00
Sales tax (if applicable) 61,650.00
Delivery charge (if applicable)
Other charges (if applicable)
TOTAL 883,650.00

Additional information required from supplier:	
[1] Quote validity period	29th May 2020
[2]	
[3]	
[4]	

Supplier c	confirmation of offer	Supplier stamp, if available (otherwise only signatures)				
Name	Ahmad Sadiq	u.				
Title	Mr.	HM .				
Date	15th May 2020	// 5				