



| REQUEST FOR OFFER / PROPOSAL | |
|--|---------------------|
| Depending on need - PR Number should be either mentioned here, or linked to the specific Items | |
| RFO No: | Bid No. 2026/032 |
| Page No: | |
| P.R.F NO: | AN/PRF/SOM/2026/248 |

C.A: arche noVa e.V. (country or project)
 Contact pers: Mohamed Ahmed Hassan
 Address: Mogadishu Somalia
 Phone:
 e-mail: mohamed.ahmed.hassan@arche-noVa.org

VENDOR Name:
 Contact pers:
 Address:
 Phone:
 e-mail:

| | |
|----------------------|---|
| Minimal requirement | filling and stamping the quotation, submission by deadline (Mandatory). |
| Qualitative criteria | Price, Previous similar Experience of Water trucking activity, and Active bank statement for the last 6 months. |

- The seller agrees to quote for the goods in according with the specifications and quality described below (by tarche noVa)
- All taxes as well as the reconstitution of the capital are borne by the supplier. It is the same for any other tax that would apply under this order.

BUYER:

| CLOSING DATE: | REQUESTED FOR (DATE): | PLACE OF DELIVERY: | DELIVERY TERMS (INCOTERMS): |
|---------------|-----------------------|--------------------|-----------------------------|
| 27.04.2026 | 23.04.2026 | Galkayo district | |

VENDOR:

| PAYMENT TERMS: | PAYMENT METHODS: | EXPERIENCE: Attach contract | ACTIVE BANK STATEMENT (6months): Attach | QUOTATION DELIVERY DATE: |
|---|---|-----------------------------|---|--------------------------|
| Advance <input type="checkbox"/> Partial <input type="checkbox"/> After delivery <input type="checkbox"/> | Dahabshii <input checked="" type="checkbox"/> | | | |

| No | QTY | UNITS | DESCRIPTION | PROJECT REF. | PO No. | UNIT PRICE | AMOUNT |
|----|------|-------|--|--------------|--------|------------|--------|
| 1 | 3375 | M3 | Provision of safe and clean water through emergency water trucking to 2500 drought effected household in rural villages & IDPs in Galkayo district for thirty days (2500 HH*45l*30days/1000) = 3375 M3 | | | | - |
| 2 | | | | | | | - |
| 3 | | | | | | | - |
| 4 | | | | | | | - |
| 5 | | | | | | | - |
| | | | | | | | - |
| | | | | | | | - |
| | | | | | | | - |
| | | | | | | | - |

| | | | | |
|------------------------------|----------|------|-----------|---|
| General observations: | Currency | Euro | Sub Total | - |
| | | | VAT : | - |
| | | | Total : | - |

- Vendor additional specifications is required or annexed
- Valid Registration License and TCC certificates from Galmudug state
 - Active bank statement for the last 6 months,
 - Previous similar Contracts for Water trucking activity
 - Company profile and other supporting documents

Supplier Reception / Stamp

H.A.Y.
 arche noVa - Authorized Person