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**Procurement of tools for Vulnerable Women on briquettes production**

Procurement Process :	RFP - Request for proposal
Office :	UNDP-NGA - NIGERIA
Deadline :	22-Nov-23 @ 09:00 AM (New York time)
Published on :	14-Nov-23 @ 12:00 AM (New York time)
Development Area :	OTHER
Reference Number :	UNDP-NGA-00444
Contact :	Ahmed Adegboye - <a href="mailto:procurement.ng@undp.org">procurement.ng@undp.org</a>

This specific tender is managed via the new supplier portal system of UNDP Quantum. If you are interested in submitting a bid for this tender, you must subscribe following the instructions in the [user guide](#). If you have not registered a profile with this system, you can do so by following the link for [Supplier Registration](#). If you already have a supplier profile, please login to the [Supplier Portal](#), then search for the negotiation using the reference number **UNDP-NGA-00444**, following the instructions in the [user guide](#).

**Introduction :****Procurement of tools for Vulnerable Women on how to produce briquettes from Biomass and Training on Livelihood**

Please indicate whether you intend to submit a bid by creating a draft response without submitting directly in the system. This will enable the system to send notifications in case of amendments of the tender requirements. Should you require further clarifications, kindly communicate using the messaging functionality in the system. Offers must be submitted directly in the system following this link: <http://supplier.quantum.partneragencies.org> using the profile you may have in the portal. In case you have never registered before, you can register a profile using the registration link shared via the procurement notice and following the instructions in guides available in UNDP website: <https://www.undp.org/procurement/business/resources-for-bidders>. Do not create a new profile if you already have one. Use the forgotten password feature in case you do not remember the password or the username from previous registration.

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UNDP SUB-OFFICE MAIDUGURI  
PROCUREMENT UNIT.

**Documents :**

[Negotiation Document\(s\)](#) (Before Accessing other negotiations Document(s), please click on [this link](#))