

Finn Church Aid SSUCO P.O. Box 432, Bilpham Road, Juba South Sudan

19th February 2018

## RE: <u>Invitation to Bid: Supply of construction materials</u> Tender No. 11964/002/2019 (Supplies)

As part of the implementation of project: "Providing safe access to basic education and protection services for crisis affected populations in Fangak County, Jonglei State, South Sudan" funded by ECHO, Finn Church Aid South Sudan (FCA) is looking to procure construction materials for the construction of temporary learning spaces and latrines.

Those interested may submit their bids in a sealed envelope addressed to Finn Church Aid, mentioning the tender No. **11964/002/2019** to the following address:

- Juba: Tong Ping, Jubana Bari Area, near Midan Rembo, Bilpham Rd.

Please see the annexes below for guidance. Kindly note that the bidder is required to register upon submission of their tender dossier.

For any query concerning this bid, you can send an email to **procurement.ssuco@kua.fi** (with tender No. **11964/002/2019** as subject). Tenderers are not allowed to approach the Contracting Authority for oral clarification.

The following criteria shall be used to analyze the bids:

- Competitive price/value for money (include in your bid special features that may lead to higher cost depending on brand and quality)
- Quote for all items and in the required quantities
- Quality of materials quoted (subject to physical verification where applicable)
- Compliance/validity of registration certificates (see notes below)
- Compliance with the tender requirements and instructions
- Delivery period

Deadline for submission is no later than 5<sup>th</sup> March 2019 at 17:00.

## **NOTE:**

- 1. Bidders must attach copies of valid company registration documents as listed below:
  - a. Certificate of Incorporation from the Ministry of Justice including the renewal stamps.
  - b. Membership Certificate
  - c. Tax Identification Certificate
  - d. Most up to date Tax Clearance Certificate
  - e. Operation Licence from the State Ministry of Finance & Economic Development
- 2. Evidence of having executed similar supplies within South Sudan.
- 3. Prices should be quoted in USD only and should include a breakdown of all applicable domestic taxes i.e. sales tax and VAT.
- 4. The procurement committee reserves the right to reject unsealed and incorrectly marked bids.
- 5. Failure to provide or complete the documentations required may lead to disqualification.
- 6. The tenderer must have a permanent office and/or a warehouse/store, which is verifiable in Juba South Sudan.



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Name of company:	
Name of contact person	
Telephone number:	

## A. Materials required for construction of Temporary Learning Spaces

Item No.	Description	Unit	Qty required	Qty available	Unit price (USD)	Total (USD)
1.	Teak poles (4 metres tall)	Pcs	360			
2.	Bamboo sticks	Bundles	330			
3.	Iron sheets-28 Gauge	Pcs	720			
4.	Ridge caps-28 Gauge	Pcs	60			
5.	Roofing nails	Kgs	300			
6.	Timbers 6 x 2"	Pcs	78			
7.	Timbers 4 x 2"	Pcs	600			
8.	Timbers 3 x 2"	Pcs	840			
9.	Timbers 8 x 1 facia board	Pcs	96			
10.	Assorted nails 6"	Kgs	120			
11.	Assorted nails 5"	Kgs	60			
12.	Assorted nails 4"	Kgs	180			
13.	Assorted nails 3"	Kgs	60			
14.	Assorted nails 2"	Kgs	30			
15.	Assorted nails 1.5"	Kgs	30			
16.	Hoop iron	Rolls	24			
17.	Pad bolts	Pcs	12			
18.	Hinges	Pairs	72			
19.	Toa bolts for windows & doors	Pairs	72			
	Grand Total					

## B. Materials required for construction of latrines

Item No.	Description	Unit	Qty required	Qty available	Unit price (USD)	Total (USD)
1.	Empty drums	No	36			
2.	Iron sheets	Pcs	90			
3.	Timbers (4 x 2)"	pcs	36			
4.	Timbers (3 x 2)"	Pcs	72			
5.	Timbers (8 x 1)"	Pcs	18			
6.	Roofing nails	Kgs	30			
7.	Nails 4"	Kgs	30			
8.	Nails 3"	Kgs	18			
9.	Nails 2"	Kgs	18			
10.	Hinges	Pairs	12			
11.	Toa bolts	Pcs	54			
12.	Poles	Pcs	54			
13.	Toilet cover/Tops/Plastic slabs	Pcs	12			
	Grand Total					

Mode of payment:\_\_\_\_\_

The above, duly filled form(s) should be accompanied by a vendor's proforma invoice

Finn Church Aid South Sudan Country Office

Signed by Supplier