



CMMBSOUTHSDANPROGRAM
INVITATION TO BID



Project: Tender for OFFLOADING and Transportation of 40'ft Container from Mombasa to Nzara County, Western Equatoria State Republic of South Sudan.

Tender Reference Number: CMMBLOG0122022/OFFLOADINGANDTRANSPORTATION

Notice to Bidder's: Catholic Medical Mission Board (CMMB) is an international nongovernmental organization that believes in a world in which every human life is valued, health and human dignity are shared by all. We believe that access to quality healthcare is a basic human right. For more than 100 years, we have worked with global partners to deliver locally sustainable, quality healthcare solutions to women, children, and their communities.

Nature of notice: Catholic Medical Mission Board South Sudan is currently seeking for suitable qualified companies both locally and international with clean record in OFFLOADING and Transportation of 40'ft Container from Mombasa to Nzara County, Western Equatoria State Republic of South Sudan the below address as per specifications on the last page.

1. In Juba Plot No.710 - 3K South, 2nd class residential area, Kololo at the guard's office.
2. in Yambio Plot 98, Nakpangau Stadium Road | Yambio Western Equatoria State at the guard's office

Nature of work: OFFLOADING and Transportation of 40'ft Container from Mombasa to Nzara, WES

Bid document; Bid documents as per below RFQ in ANNEX 1.

1. **Applications:** Tender documents can be return through email to these email addresses, Limmy@cmmb.org and JEmmanuel@cmmb.org or hand deliver to the above address.
2. **Submission of bid documents:** The bid documents should be submitted THROUGH the email or sealed envelope indicating the above Tender Ref. and written "Only to be opened by the tender committee on the 9th of May 2023" on the envelope. The bids should be submitted from 3rd May 2023 to 8th May 2023 during Day hours (8:00am - 5:00pm) South Sudan local time. The bid can be submitted by email or through Submission by email e-Tendering. But preferably through email.
3. **DELIVERY CONDITION:** DDP-(incoterms 2021) -Nzara County, WES - Republic of South Sudan.
4. **Delivered duty paid** is a delivery agreement whereby the seller assumes all the responsibility of transporting, OFFLOADING and Transportation of 40'ft Container from Mombasa to Nzara, WES and any other tasks associated with this supply. This includes paying for shipping costs, export and import duties and any other taxes.
5. **DELIVERY PERIOD:** As it will be agreed in the contract (Please note that quantities may vary at any time of ordering).
6. **PAYMENT TERMS:** Within 30 days from delivery and upon receipt of relevant documentation and inspection and acknowledgement work completion through signing of the Service Completion Note. Bank transfer charges shall be borne by the contracted supplier
7. **PRICE VALIDITY:** Must be 60 days from date of quotation.
8. Bids must be submitted in accordance with the below "Conditions for Submission of Bids".
9. **Bidders' eligibility:**

For bidders to be eligible to collect the bid documents, the bidder should have the followings.

- Valid Certificate of Incorporation/Business Registration Certificate
- Valid Current Tax Compliance Certificates (TIN)
- Valid Personal Identification Number -PIN Certificate
- Valid Current Trade License
- Valid Current Membership Certificate for Chamber of Commerce

Closing date: The closing date for submission of completed bid documents is on 8th May 2023 at 5:00pm South Sudan local time and any documents submitted later than the mentioned time and date will not be accepted.

Further information: Bidders are requested to consult CMMB Procurement Unit for further details on address Jimmy@cmmb.org and ACMKabas@cmmb.org or JEmmanuel@cmmb.org on the telephone numbers +211 922012 821, +211 922 076 037 or +211 925 519 281 respectively

ANNEX 1





CATHOLIC MEDICAL MISSION BOARD

Appendix #

Request for Quotation

Catholic Medical Mission Board is an International Non-Governmental Organisation working to create healthier lives worldwide. 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 Catholic Medical Mission Board may, unless the supplier expressly stipulates to the contrary, accept whatever part of the offer that we so wish.

Date RFQ sent out: 03/05/2023

Date RFQ due back in Procurement Department: 8/05/2023

Purchase (s) request form: CPR NO. J-0246/1800/CHAMPS/ /FY23

Note: the vendor returns the RFQ in sealed envelope/Email

Return Quotation to CATHOLIC MEDICAL MISSION BOARD office:

Vendor Names:		name:	Agele Charles
Contact name:		E-mail:	ACMKabas@cmmb.org
E-mail:		Phone:	923733044
Phone:		Mobile:	
Mobile:		Address/Location:	CMMB Yambio, Napangu, Stadium Road

Delivery method (if applicable):

Payment terms:

To be filled by the Procurement Department

To be filled by the vendor

Line item #	Description of Goods / Services (add attachment for technical specification if very detailed)	Fund Code	Project Code	Sector Code	Account Code	Unit / Form	Quantity required	Currency	Unit Price	Total Price	Availability date
	P&G WATER PURIFICATION SACHETS										
1	Off loading Charges of P&G Container 40 feet @ Mombasa for Transit to South Sudan	318	488	865		Unit	1	USD			
2	Carrier Transportation of Container from Mombasa Kenya to Nzara Western Equatoria State RSS	318	488	865		Unit	1	USD			
3	Off- loading charges at Nzara County WES	318	488	865		pallets	10	USD			

Additional information required from supplier:

[1] Quote validity period:		<table border="1"> <tr> <td>Subtotal</td> <td></td> </tr> <tr> <td>Sales tax (if applicable)</td> <td></td> </tr> <tr> <td>charge (if applicable)</td> <td></td> </tr> <tr> <td>charges (if applicable)</td> <td></td> </tr> <tr> <td colspan="2" style="text-align: right;">GRAND TOTAL</td> </tr> </table>	Subtotal		Sales tax (if applicable)		charge (if applicable)		charges (if applicable)		GRAND TOTAL	
Subtotal												
Sales tax (if applicable)												
charge (if applicable)												
charges (if applicable)												
GRAND TOTAL												
[2] Mode of Payment:												
[3] Bank Name												
[4] Account Name												
Account No.												

Vendor confirmation of offer		Supplier stamp
Name		
Title		
Signature		