







REQUEST FOR QUOTATION (TENDER DOCUMENT)

DEE: A == 2 a a da 0 Ta da	DATE: 1 Th August 2023
REF:Agric seeds & Tools	
Procurement No: JUB/SSD0023/005.	P.Q. Box 7648 *
Name of Company:	Ethiopia P. OUR HELP
Address:	
PIN number or equivalent:	
Active Phone number	
Email	
Table 1: Price citation	

No	Item Description & Specifications	UoM	Pictures	QTY	Unit Cost \$	Total Cost \$
1.	Sisol Rope	Rolls		22		
2.	Weighing Scale	Pcs		11		
3.	Tape Measured	Pcs	7	11		
4.	Sickle	Pcs	~	44		
5.	Metalic bucket	Pcs		44		









6.					
0.	scissor medium size		8.		
		Pcs		44	
7.	Rope Nylon	Roll	VIÑA	22	
8.	Trowel small Size	Pcs		44	
9.	Weeding hoes	Pcs	<	44	
10.	Rain Coat	Pcs		44	
11.	Gum Boots	Pcs	Ŋ	230	
12.	Hoes with handle	Pcs		220	
13.	Panga	Pcs		110	
14.	Slasher	Pcs		110	
15.	Axe With handle	Pcs		44	









16.	Wheel borrow	Pcs		22	
17.	Metallic Rake		annama).		
		Pcs	1	110	
18.					
	Watering can				
		Pcs		110	
19.	Metallic Spade	Pcs		22	
20.					
	Sprayer pump				
		Pcs	Impart Af Ann	22	
21.	Face Mask				
		Pcs		45	
22.			66		
	Rubber Gloves	Pcs	II	45	
23.					39
	Overall				* P.Q. Box 7648 * Addis Ababa, 19
		Pcs		61	Ethiopia F
Total to	ools			<u> </u>	
1.					
	Tomato (Cal J)	50gm		44	









50gr gplant 50gr eet Pepper 50gr guma wiki gm) 50gr 50gr		44 44		
tuma wiki gm) 50gr		44		
zuma wiki gm) 50gr				
ra		44		
50gr				
ter Mellon		44		
50gr cumber		44		
50gı		22		
50g1				
on		22		
			Adw. * Adw.	P.Q. Box 7648 Addis Ababa, so Ethiopia
C	on .	on 50gm	50gm 22	50gm









11.		50gm			
			an a company of the c		
	Amarantus			22	
12.		50gm			
	Regila			22	
13.					
	Cow peas	Kgs	g wa	22	
14.					
	Groundnuts	Kgs		440	
15.					
	Maize	Kgs		110	
16.					
			STATE OF THE STATE		
			计和 法 温水清		
			THE SECOND		
	Sorghum	Kgs	被洗涤	110	
17	6 "	6			
17.					
	Simsim	Kgs		44	









18.	Carrots	50gm		22		P.Q. Box 7648 * Addis Ababa, vi Ethiopia
19.	Green Rocket or Jirjir	50gm		44		OUR HEL
Total Seeds						
	Grand total Seeds and tools					

TABLE 2: Offer to comply with other conditions and Related Requirements

Other Information pertaining to our	Your Responses (Tick appropriately)				
Quotation are as follows:	Yes, we	will comply	If you cannot comply,		
	will comply	No, we cannot	please indicate counter		
		comply	proposal		
Preferred Currency of Quotation: US\$					
Payment terms: Salesian Sisters of Don Bosco					
Gumbo-Juba South Sudan operates on a standard					
30-day credit. Please confirm that you agree with					
these terms					
Payment mode: Bank transfer.					
Delivery Lead Time: 10 working days upon					
purchase order/Contract signature					
Mode of transportation: Road					
Delivery Location: Salesian Sisters of Don					
Bosco Gumbo-Juba					
Validity of Quotation: (60 days)					
Warranty: Brand new replacement if Purchased					
Unit is delivered damaged or of inferior quality.					
Liquidated damages: 2% of contract for every					
week of delay, up to a maximum duration of 2					











calendar weeks. Thereafter, the contract may be		
terminated.		

Documents to be submitted

Please ensure your tender submission is accompanied by the documents listed below and in the same order of appearance. Failure to provide any of this will result in automatic disqualification.

- 1. Original company Pro-forma invoice with the final total cost.
- 2. This tender document with all sections completed, with no alteration to any of the sections, signed and stamped.
- 3. Valid Certificate of Incorporation (Including a copy of the updated stamp).
- 4. Valid business Operation license.
- 5. Valid Tax Clearance Certificate.
- 6. Documentary evidence of a minimum of 2 POs or contracts awarded and served within the past 2 year proving relevant experience in similar requirement. At least one of the POs/contracts shall be of an amount above USD 10, 000. Each purchase order/contract shall clearly indicate the type and quantities of items and technical specifications, contract amount, date, and customer's current contact details for references to be sought.
- 7. Active bank statement for the last 6 months, on a Bank letterhead clearly stamped and signed, indicating at least 75% of the financial figure on the quotation.

Bid Submission

All potential suppliers are required to submit the bid documents in a sealed envelope. **ONLY PHYSICAL SUBMISSION WILL BE CONSIDERED (HARD COPY)**. Bid can submit electronically. Sealed bids should be clearly marked with the following tender reference number and delivered to the following address:

The address for quotation submission:

Share through the email address - pa.agree.aes@gmail.com and copy to rdominguezfma@gmail.com / pm.agree.aes@gmail.com or a Price Quotation enclosed in plain sealed envelope clearly marked "Quotation for Seeds & Tools" should be dropped a sealed bids at the Salesian Sisters of Don Bosco's Mazzarello Women Promotion Center's Office, not later than Wednesday 30th August 2023 at 5:00pm.(Central African time) All bids submitted after the stipulated timeline shall be rejected. This notice shall not be considered in anyway as an offer or contract but rather an invitation to negotiate. Thank you for your consideration to participate in our tender for Supply of tools and Seeds, RE: JUB/SSD0023/005.









Yours Sincerely,

Tender Committee

AES- Salesian Sisters

ATTENTION: Secretary (Project Administrator), Tender Committee, AES -Salesian Sisters of Don Bosco Gumbo- Juba NB: Bids submitted by hand/courier must be recorded in the bid receipt record form and dropped in the bid box at AGREE Project Office. Unrecorded bids and those received after the deadline for submission shall automatically be disqualified

DEADLINE for submission of tenders is 30Th August-2023 2:00PM (South Sudan NEW local time). No bids will be received after this deadline.

EVALUATION CRITERIA In principle, the financial evaluation of complete and responsive offers from qualified bidders shall be conducted on the basis of the total cost and award based on the lowest price technically qualified bid.

Preliminary evaluation: Non-discretionary "PASS" or "FAIL" rating based on submission of the following documents.

- 1. Original company Pro-forma invoice with the final total cost.
- 2. This tender document with all sections completed, with no alteration to any of the sections, signed and stamped.
- 3. Valid Certificate of Incorporation (Including a copy of the updated stamp).
- 4. Valid business Operation license.
- 5. Valid Tax Clearance Certificate.
- 6. Active bank statement for the last 6 months, on a Bank letterhead clearly stamped and signed, indicating at least 75% of the financial figure on the quotation.
- 7. Only qualified bids shall be considered for the technical evaluation.

Technical Evaluation

Responsiveness and full compliance to technical specifications.











- > Completeness of bid to the requirement.
- > Currency of quotation USD.

Financial Evaluation

- financial comparison of the technically qualified bids after arithmetic analysis and award to lowest priced bidder.
- ➤ ONLY SUCCESSFUL BIDDER (S) SHALL BE CONTACTED.
- ➤ IF YOU DON'T RECEIVE ANY INFORMATION **AFTER 3 WEEKS**, CONSIDER THAT YOUR QUOTATION ISN'T SUCCESSFUL.
- > PUBLIC BID OPENING ON Friday 8TH September 2023.TIME 2 PM LOCAL TIME at Salesain Sisters of Don Bosco Gumbo Office.

We, the undersigned, hereby accept in full that AES- Salesain Sisters of Don Bosco Gumbo-Juba South Sudan General Terms and Conditions and hereby offer to supply the items listed above in conformity with the requirements of Salesain Sisters of Don Bosco Gumbo-Juba as per details provided above.

For the supplier	
Name:	
Title:	
Signature and stamp:	
Date:	

