REQUEST FOR QUOTATION (RFQ)

RFQ Title:	Provision for the procurement of River transport service					
RFQ Number		RFQ-JUB- 2023-060 River transport service				
Request for Quotes Issue Date:		October 13, 2023				
Due Date/Time for Questions:		October 17, 2023				
Quote Due Date & Time:		October 20, 2023, by 5:00 PM South Sudan time				
Quotes submitted after the deadline (time & date) or that do not include all the information requested will not be eligible for further consideration or contract award						
EDC Point of	Contact:	Procurement Team - For Questions/submissions - please quote this RFQ title and send to: YEAProcurement@edc.org				

Education Development Center, Inc. (EDC) is a global nonprofit that advances lasting solutions to improve education, promote health, and expand economic opportunity, with a focus on vulnerable and under-served populations. The United States Agency for International Development (USAID) selected EDC to implement the USAID Youth Empowerment Activity, in South Sudan.

Scope of Work

The purpose of this RFQ is to invite legitimate. registered suppliers to submit offers for the procurement of River transport service in accordance with the requirements and specifications listed in this document.

River transport service for the transportation of In-kind grants

Item	Quantity	Description of the Commodity	UoM	Unit Price (US\$)	Total Price (US\$)
1	4	Transportation of 4 tons by boat from Juba – Balliet (loading and offloading included) from and to EDC warehouse.	Tons	(054)	(654)
2		Transportation of 3.5 tons by boat from Juba – Ulang (loading and offloading included) from and to EDC warehouse	Tons		
3	11	Transportation of 11 tons by boat from Juba – Akobo (loading and offloading included) from and to EDC warehouse from and to EDC warehouse	Tons		
4	17	Transportation of 17 tons by boat from Juba – Leer Adok port (loading and offloading included) from and to EDC warehouse in Adok	Tons		
5	17	Transportation of 17 tons by boat from Juba – Leer town (loading and offloading included) from and to EDC warehouse in Leer	Tons		
6		Transportation of 18 tons by boat from Juba – Balliet, Ulang and Akobo (loading and offloading included) from and to EDC warehouse	Tons		

Quotations must be submitted via email to: Education Development Centre, Inc., Attention: Procurement Team, Email: YEAProcurement@edc.org, before the quotes due date and time; October 20, 2023, by 5:00 pm South Sudan time.

In order to be considered quotes must be valid for at least 30 days and must fulfil the below requirement:

- Complete vendor contact information on company letter head, signed including vendors physical address and full legal names.
- The price offered for the goods and/or services, including associated costs, the pricing of the cost must be a detailed breakdown including unit price, the total price, all pricing must be in United States Dollars.

- Current contact information for at least 3 past customer references (see page 3)
- Payment terms including banking details.
- Valid Tax clearance certificate
- Valid Operational documents
- Valid Registration Certificate
- Valid certificate of Incorporation

Offer to Comply with Other Conditions and Related Requirements

Information pertaining to our Quotations. are as follows:	Your Responses (Tick appropriately)						
	Yes, we will comply	No, we cannot comply	If you cannot comply, pls. indicate counter proposal				
Preferred Currency of Quotation: US\$							
Payment terms: EDC Operates on a standard of 30-day credit. Please confirm that you agree to these terms.							
Payment Mode: Bank transfer							
Delivery Lead Time: 14 working days upon receipt of purchase order.							
Delivery terms: DDP, Incoterms 2010							
Delivery Location: EDC Field Offices							
Validity of Quotation: (30 days)							
Delivery point. Please confirmed that you can deliver to EDC office Juba on 13-October -2023							

EDC shall evaluate all quotations based on the following criteria:

Ability to	meet	the	Description/Scope	of	Work/Specifications	above	(Claims	settlement	capacity	and
response/s	ettleme	nt tii	me).							

Price and Value

Acceptable Past Performance

Delivery Time from receipt of PO & Payment Terms

Other Factors (if any): Quote in US\$, specify, indicate separately any applicable taxes.

Price/Value

EDC may award one or more contracts resulting from this request to the offeror(s) whose quotation(s) conforming to this request offer(s) the greatest value. EDC may also; (a) reject any or all quotations, (b) accept other than the lowest quotation, (c) accept more than one quotation, (d) May issue Contracts for some or all the deliverables.

EDC may award a contract without discussions with offerors; as such, offerors are strongly encouraged to submit their best quotations with their original submissions. EDC reserves the right to conduct discussions which may result in revisions to quotations with one or more than one or all offeror(s) if, at its sole discretion EDC determines the discussions to be necessary. Additional documentation may be required prior to selection and discussions may

include oral presentations provided by the offeror. Bidders, who have not received any notification from EDC for one month after the deadline of the RFQ, should consider themselves unsuccessful in the procurement process. Please complete the following form and submit with your formal quotation. Full Legal Name of Company Contact Person's full name | Name: and phone number Number: **Quotation Pricing** Number of Days: Validity in Days Authorized Signature: Date: Please complete the following form with references for where your firm has provided similar goods. Reference #1: Organization Name: Contact Person: Email Address: Telephone Number: Type of Commodities/Services Provided: Value of Commodities/Services Provided: Month/s and Year During Which Commodities Services were Provided: Reference #2: Organization Name: Contact Person: Email Address:

Type of Commodities/Services Provided:

Value of Commodities/Services Provided:

Month/s and Year During Which Commodities/Services were Provided:

Telephone Number:

Reference #3:	
Organization Name:	-
Contact Person:	
Email Address:	-
Telephone Number:	
Type of Commodities Services Provided:	
Value of Commodities/Services Provided:	
Month/s and Year During Which Commodities Services were Provided:	