



## COALITION FOR HUMANITY INVITATION TO TENDER FOR THE ESTABLISHMENT OF FRAMEWORK AGREEMENTS FOR THE SUPPLY OF GOODS AND SERVICES

**Tender Reference:** CH/PROC/FWA/2026/001

**Date of Issue:** 01 July 2026

**Tender Closing Date:** 15 July 2026

**Tender Type:** Open Tender

**Contract Type:** Framework Agreement

**Framework Agreement Duration:** One year, renewable subject to satisfactory performance, continued need, and availability of funding

**Country:** South Sudan



### **Tender Period:**

This tender shall remain open from **01 July 2026 to 15 July 2026**. All interested suppliers and service providers must submit their bids within this period.

### **Scope Note:**

This tender is issued for the establishment of framework agreements to support Coalition for Humanity's recurring procurement needs. While the tender will primarily support frequently required goods and services for Juba Head Office and programme operations, successful suppliers may also be engaged to support CH operations in other locations where required, subject to operational needs, supplier capacity, and applicable procurement procedures.

### **Invitation to Tender**

Coalition for Humanity (CH) invites eligible, qualified, and experienced suppliers and service providers to submit bids for the establishment of **Framework Agreements for the supply of goods and services**.

The purpose of this tender is to identify and contract reliable suppliers and service providers who can support CH's recurring procurement needs in a timely, cost-effective, and accountable manner. The framework agreements are intended to improve procurement planning, reduce repeated small procurements, enhance efficiency, promote value for money, and ensure reliable delivery of goods and services required for CH's operations and programme implementation.

Successful suppliers may be engaged through Purchase Orders, Service Orders, or Call-Off Orders issued by CH during the framework agreement period. The establishment of a framework agreement does not guarantee a fixed volume of purchases, as all requests will

depend on operational needs, approved budgets, availability of funding, and compliance with CH's procurement procedures.

Suppliers and service providers may submit bids for one or more categories depending on their area of specialization, capacity, and experience.

### **About Coalition for Humanity**

Coalition for Humanity (CH) is a national non-governmental organization headquartered in Juba, South Sudan. CH implements humanitarian, early recovery, resilience, and development programmes aimed at saving lives, alleviating suffering, and strengthening the resilience of vulnerable communities.

CH works across key sectors including Protection, Gender-Based Violence, Child Protection, Health and Nutrition, WASH, Food Security and Livelihoods, Shelter and Non-Food Items, Peacebuilding, and Education in Emergencies.

In delivering its programmes, CH is committed to accountability, transparency, value for money, compliance with donor and organizational requirements, and responsible stewardship of resources entrusted to the organization.

The establishment of framework agreements is part of CH's effort to improve procurement efficiency, strengthen supplier management, reduce delays, enhance planning, and ensure timely delivery of goods and services required for programme and operational support.

### **Purpose of the Framework Agreements**

The purpose of establishing framework agreements is to enable Coalition for Humanity to access frequently required goods and services in a timely, efficient, cost-effective, and accountable manner.

Through these framework agreements, CH seeks to prequalify and contract reliable suppliers and service providers who can respond to recurring operational and programme needs during the agreement period.

The framework agreements are intended to:

- Improve procurement planning and coordination.
- Reduce repeated small and duplicated procurements.
- Shorten procurement leads for regularly required goods and services.
- Promote value for money through agreed pricing, negotiated rates, and reliable supplier arrangements.
- Strengthen supplier accountability and performance management.
- Support timely programme implementation and operational efficiency.
- Ensure compliance with CH procurement procedures, donor requirements, and applicable standards.



The framework agreements shall not guarantee any fixed quantity, value, or volume of business to any supplier. All purchases or service requests will be made based on approved needs, availability of funding, and issuance of official Purchase Orders, Service Orders, or Call-Off Orders by CH.

### **Duration of the Framework Agreements**

The framework agreements shall be valid for an initial period of **one year** from the date of signing of the agreement on fixed price modalities.

The agreement may be renewed or extended subject to satisfactory supplier performance, continued organizational need, availability of funding, market conditions, and mutual agreement between Coalition for Humanity and the supplier/service provider.

During the agreement period, CH may issue Purchase Orders, Service Orders, or Call-Off Orders to successful suppliers as and when goods or services are required.

Coalition for Humanity reserves the right to review supplier performance during the agreement period and may suspend, terminate, or decline further engagement with any supplier who fails to meet agreed standards, including quality, pricing, delivery timelines, compliance requirements, and ethical conduct.

**Note:** The framework agreement does not create an obligation for CH to purchase a fixed quantity or value of goods or services from any supplier. Engagement will be based on actual operational needs and approved procurement requests.

### **Tender Lots / Categories**

Suppliers and service providers may submit bids for one or more lots depending on their area of specialization, experience, and capacity to provide the required goods or services.

Each lot contains a specific list of commonly required items or services. Bidders must complete the price schedule for the lot or lots they are applying for. Prices should be quoted against the same item descriptions, units of measure, and specifications provided in this tender document to allow fair and transparent evaluation.

Where an item has a required specification, the bidder should indicate the brand, model, size, quality, warranty, delivery timeline, and any other relevant technical details. Where a bidder proposes an alternative item or brand, this must be clearly indicated.

Coalition for Humanity reserves the right to award framework agreements to one or more suppliers per lot based on evaluation results, value for money, quality, delivery capacity, supplier reliability, and organizational needs.



**Lot 1: Office Stationery and Printer Consumables**

This lot covers commonly required office stationery, printing papers, filing materials, writing materials, and printer consumables required for CH's routine office and programme operations.

Bidders applying under this lot must quote for the items listed below using the stated unit of measure. Where applicable, bidders should indicate the brand, quality, size, model compatibility, and delivery timeline.

No	Item Description	Minimum Specification / Details	Unit of Measure	Qty
1	A4 printing paper	White, 80gsm	Carton	1
2	Flip chart pad	Standard size	Piece	1
3	Box files	Standard office box file	Piece	1
4	Spring files	Standard office file	Piece	1
5	Ball pens, blue	Medium point	Box	1
6	Ball pens, black	Medium point	Box	1
7	Pencils	HB or equivalent	Box	1
8	Permanent markers	Assorted colours	Box	1
9	Whiteboard markers	Assorted colours	Box	1
10	Highlighters	Assorted colours	Box	1
11	Notebooks, A5	Ruled pages	Piece	1
12	Notebooks, A4	Ruled pages	Piece	1
13	Sticky notes	Standard size	Pack	1
14	Stapler Kangaro HP-45	Medium size	Piece	1
15	Staples	Standard size	Box	1
16	Paper clips	Standard size	Box	1
17	Binder clips	Assorted sizes	Box	1
18	Office glue	Standard size	Piece	1
19	Tape / masking tape	Standard roll	Roll	1
20	Calculator	Basic office calculator	Piece	1
21	HP Toner 59A	Standard size	Piece	1
22	HP Toner 151A	Standard size	Piece	1
23	Toner 207A Assorted colors Black, yellow, cyan, magenta, but the	Assorted colors Black, yellow, cyan, magenta, but the	Set	1
24	Office Printer with Scanner	Hp laser Jet pro mfp 4103dw	Piece	1
25	Manila folders	Assorted colours, standard office quality	Pack	1

**Additional Requirements for Lot 1**

- Bidders must indicate the brand or quality of major items where applicable.
- For printer toners, cartridges, and ink, bidders must clearly specify the compatible printer models.
- CH may request samples before final award where quality verification is required.



- Prices quoted should remain valid for the period stated in the tender instructions or as agreed under the framework agreement.
- Suppliers should indicate whether they can deliver items to CH offices upon issuance of a Purchase Order.

### Lot 2: Office Cleaning Items and Toiletries

This lot covers cleaning materials, hygiene supplies, toiletries, and general office sanitation items required for maintaining a clean, safe, and healthy working environment.

Bidders applying under this lot must quote for the items listed below using the stated unit of measure. Where applicable, bidders should indicate the brand, size, concentration, quality, and packaging details.

No.	Item Description	Minimum Specification / Details	Unit of Measure	Qty
1	Liquid handwash	Standard office quality	Litre	1
2	Dishwashing liquid	Standard quality	Litre	1
3	Laundry detergent powder	Standard quality	Kg	1
4	Disinfectant	General-purpose disinfectant	Litre	1
5	Toilet cleaner	Liquid toilet cleaner	Litre	1
6	Mop with handle	Standard office mop	Piece	1
7	Garbage bags	Large size	Pack	1
8	Broom	Indoor/outdoor use	Piece	1
9	Dustpan	Plastic or metal	Piece	1
10	Cleaning brush	Medium size	Piece	1
11	Toilet brush	With holder where applicable	Piece	1
12	Tissue paper	Standard roll	Roll	1
13	Air freshener	Spray or gel	Piece	1
14	Cleaning gloves	Rubber gloves	Pair	1
15	Hand sanitizer	Alcohol-based	Litre	1
16	Bucket	Medium size, plastic	Piece	1
17	Cleaning cloths	Reusable cleaning cloths	Pack	1
18	Scrubbing sponge	Standard size	Pack	1
19	Toilet air freshener block	Standard	Piece	1
20	Liquid soap dispenser	Wall-mounted or table-top	Piece	1
21	Waste bin	Office size	Piece	1
22	Bleach / chlorine	Standard cleaning concentration	Litre	1
23	Floor cleaner	General-purpose floor cleaner	Litre	1
24	Glass cleaner	Window/glass cleaning liquid	Litre	1
25	Mop refill/head	Compatible with standard mop handle	Piece	1

#### Additional Requirements for Lot 2



- Bidders must indicate the brand and packaging size for cleaning liquids, disinfectants, detergents, and sanitizers.
- Products should be safe for office use and must not contain harmful or prohibited substances.
- CH may request samples for selected items before final award.
- Suppliers should indicate their delivery timeline after receipt of a Purchase Order.
- Bidders should indicate whether bulk purchase discounts are available.

### Lot 3: Food Items, Beverages and Drinking Water

This lot covers drinking water, office refreshments, beverages, and basic food items required for office use, meetings, training, workshops, and other official CH activities.

Bidders applying under this lot must quote for the items listed below using the stated unit of measure. Where applicable, bidders should indicate the brand, package size, expiry date, and delivery timeline.

No.	Item Description	Minimum Specification / Details	Unit of Measure	Qty
1	Drinking water	500ml bottled water	Carton	1
2	Drinking water	1.5L bottled water	Carton	1
3	Drinking water	20L dispenser bottle	Bottle	1
4	Sugar	White sugar	Kg	1
5	Tea bags	Standard pack (Hibiscus, Lipton, Green tea)	Pack	1
6	Kericho bag	Standard pack	Pack	1
7	Instant coffee/Nescafe	Standard tin/jar	Tin/Jar	1
8	Juice (Royal)	Assorted flavours	Carton	1
9	Serviettes	Standard pack	Pack	1
10	Water dispenser	Panasonic SDM-WD3128TG	Piece	1
11	Toilet paper/Tissue	Standard pack/Carton	Carton	1

#### Additional Requirements for Lot 3

- Beverage items must be safe for consumption and supplied before expiry dates.
- Bidders must indicate brands, package sizes, and expiry periods where applicable.
- Drinking water suppliers should indicate whether they can provide regular scheduled delivery.
- Bidders should indicate whether they can support short-notice requests.
- Suppliers must comply with basic hygiene and food safety standards.
- CH may request samples or conduct checks before final award.

### Lot 4: Computers, Tablets and IT Accessories



This lot covers computers, tablets, printers, scanners, storage devices, networking equipment, and common IT accessories required for CH office and programme operations.

Bidders applying under this lot must quote for the items listed below using the stated unit of measure. Bidders must clearly indicate the brand, model, technical specifications, warranty period, and after-sales support available

No.	Item Description	Minimum Specification / Details	Unit of Measure	Qty
1	Laptop computer	Hp laptop intel core i7 13 generation 16gb Ram Windows 11 pro	Piece	1
2	Laptop computer	Core i7 or equivalent, 16GB RAM, 512GB SSD	Piece	1
3	Tablet	Samsung galaxy Tab A11 64 GB	Piece	1
4	Mouse	Wired or wireless	Piece	1
5	Keyboard	Wired or wireless	Piece	1
6	Extension cable	4-way or 6-way	Piece	1
7	Printer	Hp laser Jet pro mfp 4103dw	Piece	1

#### Additional Requirements for Lot 4

- Bidders must provide detailed technical specifications for all IT equipment.
- Bidders must indicate brand, model, warranty period, and availability of after-sales support.
- Equipment must be new, genuine, and supplied with original accessories.
- Refurbished or used equipment will not be accepted unless expressly requested by CH.
- Bidders should indicate delivery timelines after receipt of a Purchase Order.
- CH may request product catalogues, samples, or technical verification before final award.

#### Lot 5: Printing and Visibility Materials

This lot covers printing, branding, and visibility materials required for CH programmes, trainings, workshops, events, community engagement, donor visibility, and staff identification.

Bidders applying under this lot must quote for the items listed below using the stated unit of measure. Bidders should clearly indicate material type, print quality, size, branding method, production timeline, and any minimum order quantity where applicable.

No.	Item Description	Minimum Specification / Details	Unit of Measure	Qty
1	Pull-up banner Size: 80cm by 200cm, portrait	Standard size, full colour print	Piece	1
2	Lateral Banner Size 3x2	Standard size, full colour print		1



3	Glossy branding sticker - Size A1	A1 size, full colour	Piece	1
4	Glossy branding sticker - Size A2	A2 size, full colour	Piece	1
5	Posters	A2 size, full colour	Piece	1
6	Posters	A3 size, full colour	Piece	1
7	Flyers	A5 size, full colour	Piece	1
8	Brochures	A4 folded, full colour	Piece	1
9	Branded bags	Backpack style	Piece	1
10	Branded folders	With CH/ donor branding	Piece	1
11	Event name tags	Printed with lanyard or pin	Piece	1
12	Branded pens	With CH/ donor branding	Piece	1
13	Certificates	Full colour print, quality paper	Piece	1
15	Staff ID cards	Printed card with lanyard	Piece	1
16	CH-branded round-neck T-shirts	CH/ donor branding, front/back print	Piece	1
17	CH-branded polo T-shirts	CH/ donor branding, front/back print	Piece	1
18	CH-branded ring-bound notebooks Size: 500-page A5	With CH/ donor branding	Piece	1
19	Vehicle stickers	Outdoor quality, weather resistant	Piece	1
20	CH-branded high-visibility reflective jackets	With CH/ donor branding	Piece	1
21	CH-branded field service vests	With CH/ donor branding	Piece	1
22	Outdoor branding flag Size: 100cm by 60cm, landscape	With CH/ donor branding	Piece	1
23	CH-branded bucket hats	With CH/ donor branding	Piece	1
24	CH-branded metallic water bottles 1 litre	With CH/ donor branding	Piece	1
25	Service by an artist (Signpost drawing and painting)	With CH/ donor branding	Service	
<p><b>Additional Requirement for lot 5</b> All mock-ups/ designs for branded items will be shared with the supplier together with the relevant Service Request, Purchase Order, or approved artwork request. Production shall only proceed after CH has reviewed and approved the final design proof.</p>				



- Bidders must indicate the material type, print method, and production timeline.
- Bidders should specify whether design support is included or charged separately.
- All branding must follow CH and donor visibility requirements.
- All mock-ups/designs for branded items will be shared with the supplier together with the relevant Service Request, Purchase Order, or approved artwork request.
- Final production shall only proceed after CH reviews and approves the final artwork/design proof and sample
- CH may request samples before final award.
- Bidders should indicate minimum order quantities, where applicable.

### **Electrical, Plumbing and General Maintenance Supplies/Services**

This category shall cover the supply of electrical, plumbing, general maintenance materials, related repair services, and assorted electrical appliances required for CH offices, guesthouses, compounds, and field locations.

Due to the wide range of items that may be required under this category, CH intends to enter into a framework or blanket agreement with qualified and well-established suppliers or service providers capable of supplying assorted items at agreed discounted rates whenever required.

The selected supplier shall be expected to provide competitive pricing, timely delivery, and reliable after-sales support for commonly required items and services, including but not limited to:

- Electrical supplies, fittings, cables, switches, sockets, bulbs, security lights, and related accessories;
- Plumbing supplies, pipes, fittings, taps, tanks, connectors, valves, and related accessories;
- General maintenance materials and tools;
- Assorted electrical appliances such as fans, kettles, extension cables, stabilizers, water dispensers, small office appliances, and related items;
- Basic repair, installation, and maintenance services where required.

Because the items under this category are numerous and may vary depending on operational needs, bidders may be requested to provide a general price list/catalogue and indicate the discount rate they are willing to offer to CH for items purchased under the framework agreement.



Prices may be reviewed periodically in line with market changes, subject to mutual agreement and CH procurement procedures. However, suppliers will be expected to maintain competitive pricing and provide discounts to CH for all purchases made under the agreement.

#### Additional Requirements for Lot 6

- Bidders must specify brands, sizes, and technical ratings where applicable.
- Electrical works must be carried out by competent and qualified technicians.
- Plumbing and maintenance works must be carried out using appropriate materials and workmanship.
- CH may request inspection of materials before acceptance.
- For repair and maintenance services, bidders should indicate labour rates, call-out fees, and response time.
- Suppliers should indicate whether they can provide emergency repair support where required.

#### Lot 7: Construction and Industrial Materials

This lot covers construction materials, hardware, tools, and industrial materials required for minor works, rehabilitation, maintenance, and programme-related construction support.

Bidders applying under this lot must quote for the items listed below using the stated unit of measure. Where applicable, bidders should indicate the brand, size, grade, quality, technical specification, and delivery timeline.

No.	Item Description	Minimum Specification / Details	Unit of Measure	Qty
1	Cement	Standard construction cement	Bag	1
2	Iron sheets	Assorted gauges/sizes, bidder to specify	Piece	1
3	Timber / planks	Assorted sizes, bidder to specify	Piece	1
4	Nails	Assorted sizes	Kg	1
5	Binding wire	Standard construction quality	Roll / Kg	1
6	Reinforcement bars	Assorted sizes, bidder to specify	Piece	1
7	Paint	Interior/exterior, bidder to specify	Litre / Gallon	1
8	Paint brush	Assorted sizes	Piece	1
9	Paint roller	Standard quality	Piece	1
10	Wheelbarrow	Heavy duty	Piece	1
11	Spade / shovel	Standard quality	Piece	1
12	Pickaxe	Standard quality	Piece	1
13	Hammer	Standard quality	Piece	1
14	Measuring tape	Standard construction tape	Piece	1



15	Spirit level	Standard quality	Piece	1
15	Wire mesh	Standard construction quality	Roll	1
17	Roofing nails	Standard quality	Kg / Pack	1
18	Tarpaulin / plastic sheeting	Heavy duty	Piece / Roll	1

**Additional Requirements for Lot 7**

- Bidders must clearly indicate the quality, grade, size, and specifications of construction materials.
- Materials supplied must meet standard construction quality and safety requirements.
- CH may request samples, physical inspection, or verification before final acceptance.
- Bidders should indicate delivery capacity, including ability to deliver bulky materials to CH-designated locations.
- Bidders should indicate whether transport costs are included in the quoted prices or charged separately.
- For materials such as sand, aggregates, bricks, and blocks, bidders should specify the truck size, quantity per trip, or measurement basis used.

**Lot 8: Hotel, Accommodation, Conference and Catering Services**

This lot covers hotel accommodation, conference facilities, catering services, meeting packages, and related hospitality services required for CH meetings, trainings, workshops, staff accommodation, and official events.

Bidders applying under this lot must quote for the services listed below using the stated unit of measure. Bidders should clearly indicate the location, facility standard, room type, meal package, conference capacity, available equipment, and any applicable taxes or service charges.

No.	Item Description	Minimum Specification / Details	Unit of Measure	Qty
1	Standard room accommodation	Bed and breakfast Half Board Full Board	Night	1
2	Deluxe room	Bed and breakfast Half Board Full Board	Night	1
3	One bed Suite	Bed and breakfast Half Board Full Board	Night	1
5	Conference hall	Half-day package	Half day	1
6	Conference hall	Full-day package	Day	1
7	Training / meeting room	Small group meeting space	Day	1
8	Full meeting package	Hall, tea break, lunch, water and basic support	Person / Day	1



9	Outside catering service	Food and service for external venue	Person	1
<p><b>Additional Requirements for Lot 8</b></p> <ul style="list-style-type: none"> <li>• Bidders must indicate the physical location of the hotel, restaurant, or conference facility.</li> <li>• Bidders should indicate conference hall capacity and available facilities, including projector, sound system, internet, air conditioning, generator/power backup, and parking.</li> <li>• Accommodation providers should indicate room categories, room rates, taxes, and whether breakfast is included.</li> <li>• Catering providers should indicate menu options, minimum order quantities, and ability to support short-notice requests.</li> <li>• Prices should clearly state whether taxes, service charges, water, tea breaks, and equipment use are included or charged separately.</li> <li>• CH may conduct a physical inspection of hotels, conference facilities, or catering premises before award.</li> <li>• Service providers must maintain acceptable standards of hygiene, safety, and professional service delivery.</li> </ul>				

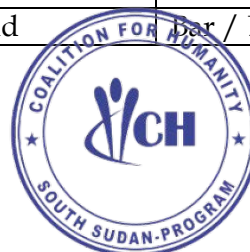
### Lot 9: Programme Supplies

This lot covers commonly required programme supplies used in CH's humanitarian and development interventions, including WASH, ESNFI, Protection, PSS, dignity kits, agricultural inputs, and selected health and nutrition-related items.

Bidders applying under this lot must quote for the items listed below using the stated unit of measure. Where applicable, bidders should indicate the brand, size, quality, technical specification, packaging, expiry date, and delivery timeline.

#### Lot 9.1 WASH Kit and Hygiene Supplies

No.	Item Description	Minimum Specification / Details	Unit of Measure	Qty
1	Jerrycan	20 litres, durable plastic	Piece	1
2	Bucket with lid	15-20 litres, durable plastic	Piece	1
3	Basin	Medium/large size, plastic	Piece	1
4	Laundry soap	Standard bar soap	Bar / Carton	1
5	Bathing soap	Standard bar soap	Bar / Carton	1
6	Water purification tablets	Approved water treatment product	Pack	1
7	Chlorine / aqua tabs	Approved quality	Pack / Bottle	1
8	Handwashing container	With tap, if available	Piece	1
9	Handwashing soap	Standard bar/liquid	Bar / Litre	1



	<p><b>Additional Requirements</b></p> <ul style="list-style-type: none"> <li>• Bidders must clearly specify the contents of each kit quoted.</li> <li>• WASH items must be suitable for household/community distribution.</li> <li>• Water treatment products must be safe and approved for use.</li> <li>• CH may revise kit contents based on donor requirements or community needs.</li> <li>• Samples may be requested before award or bulk supply.</li> </ul>
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### Lot 9.2 ESNFI Kit and Shelter Supplies

No.	Item Description	Minimum Specification / Details	Unit of Measure	Qty
1	Tarpaulin	Heavy duty, standard shelter quality	Piece	1
2	Sleeping mat	Standard size	Piece	1
3	Blanket	Adult size, good quality	Piece	1
4	Mosquito net	Treated or standard, bidder to specify	Piece	1
5	Rope	Standard quality	Roll	1
6	Solar torch	Rechargeable or battery-powered	Piece	1
7	Kitchen set	Contents to be specified	Set	1
8	Plastic sheet	Heavy duty	Piece / Roll	1
9	Storage bag	Durable bag for kit packaging	Piece	1

	<p><b>Additional Requirements</b></p> <ul style="list-style-type: none"> <li>• Bidders must specify the content of each ESNFI kit.</li> <li>• Items must be durable and suitable for emergency response.</li> <li>• CH may request samples or physical inspection before final award.</li> <li>• Bidders should indicate packaging method and delivery timeline.</li> </ul>
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### Lot 9.3 Dignity Kits and Protection Materials

No.	Item Description	Minimum Specification / Details	Unit of Measure	Qty
1	Sanitary pads	Standard pack	Pack	1
2	Underwear	Assorted sizes	Piece / Pack	1
3	Wrapper / kanga	Standard quality	Piece	1
4	Soap	Bathing/laundry soap	Bar	1
5	Solar torch	Rechargeable or battery-powered	Piece	1
6	Storage bag	Durable bag	Piece	1
7	Whistle	Standard protection/safety item	Piece	1
8	Comb	Standard	Piece	1



9	Body lotion / petroleum jelly	Standard pack	Piece	1
10	Toothbrush	Standard	Piece	1
11	Toothpaste	Standard tube	Piece	1
12	Towel	Medium size	Piece	1

**Additional Requirements**

- Bidders must clearly specify all contents of the dignity kit.
- Items should be culturally appropriate, safe, and suitable for women and girls.
- CH may adjust kit composition based on donor guidance, protection needs, or community feedback.
- Samples may be requested before bulk procurement.

**Lot 9.4 PSS and Recreational Materials**

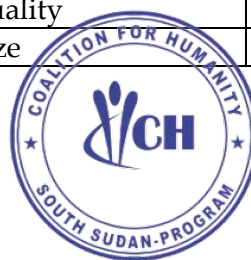
No.	Item Description	Minimum Specification / Details	Unit of Measure	Qty
1	Children's play materials	Assorted age-appropriate materials	Set	1
2	Football	Standard quality	Piece	1
3	Volleyball	Standard quality	Piece	1
4	Skipping rope	Standard quality	Piece	1
5	Drawing books	Standard	Pack	1
6	Crayons / colouring pencils	Assorted colours	Pack	1
7	Exercise books	Standard	Pack	1
8	Pens / pencils	Standard	Pack	1
9	Story books	Age-appropriate	Piece	1
10	Board games	Child/youth friendly	Set	1
11	Mats for child-friendly space	Durable	Piece	1

**Additional Requirements**

- Materials must be safe and age appropriate.
- Bidders must specify kit contents where quoting for full PSS kits.
- CH may request samples to confirm suitability and quality.
- Items should support safe recreational and psychosocial activities.

**Lot 9.5 Agricultural Inputs and Tools**

No.	Item Description	Minimum Specification / Details	Unit of Measure	Qty
1	Vegetable seeds	Certified/quality seeds, bidder to specify type	Pack / Kg	1
2	Cereal crop seeds	Certified/quality seeds, bidder to specify type	Kg	1
3	Hand hoe	Standard agricultural hoe	Piece	1
4	Rake	Standard agricultural rake	Piece	1
5	Spade / shovel	Standard quality	Piece	1
6	Watering can	Standard size	Piece	1



7	Knapsack sprayer	Standard agricultural sprayer	Piece	1
8	Panga / machete	Standard quality	Piece	1
9	Gumboots	Assorted sizes	Pair	1
10	Garden gloves	Standard quality	Pair	1
11	Wheelbarrow	Heavy duty	Piece	1
12	Sickle	Standard quality	Piece	1

**Additional Requirements for**

- Bidders must indicate seed type, variety, packaging, expiry/validity period, and source.
- Seeds should be suitable for the local context and planting season.
- CH may request certification, samples, or proof of seed quality.
- Agricultural tools must be durable and suitable for field/community use.

**Lot 9.6 Health and Nutrition Equipment**

No.	Item Description	Minimum Specification / Details	Unit of Measure	Qty
1	MUAC tapes	Standard nutrition screening tape	Piece	1
2	Weighing scale	Adult scale	Piece	1
3	Weighing scale	Child/baby scale	Piece	1
4	Height board	Standard height measurement board (UNICEF standard)	Piece	1
5	Length board	For children/infants (UNICEF standard)	Piece	1
6	Thermometer	Digital or infrared, bidder to specify	Piece	1
7	BP machine	Digital or manual, bidder to specify	Piece	1
8	Stethoscope	Standard medical quality (Dual-head adult)	Piece	1
9	Examination gloves	Disposable	Box	1
10	Face masks	Disposable	Box	1
11	Medical waste bin	Standard safety bin	Piece	1
12	First aid kit	Standard basic first aid kit	Kit	1
13	Measuring tape	Standard	Piece	1
14	Nutrition register/tools	Bidder to specify	Item	1
15.	Examination couch	Stainless steel with mattress	Each	1
16	Blood pressure monitor	Digital/manual with adult and pediatric cuffs	Each	1
17	Pulse oximeter	Adult and pediatric compatible	Each	1
18	Glucometer	Complete kit with strips	Each	1
19	Oxygen concentrator	5 - 10 L/min	Each	1



20	Oxygen cylinder	With regulator and flow meter	Each	1
21	Nebulizer	Compressor type	Each	1
22	Suction machine	Portable electric	Each	1
23	Wheelchair	Foldable	Each	1
24	Stretcher	Foldable with wheels	Each	1
25	Breastfeeding model	Demonstration model	Set	1
26	Food demonstration kit	Bowls, cups, spoons, locally appropriate utensils	Set	1
27	Measuring cups and spoons	Standardized	Set	1
28	Delivery bed	Adjustable	Each	1
29	Delivery kit	Standard sterile kit	Set	1
30	Doppler/Fetoscope	Handheld fetal monitor	Each	1
31	Infant resuscitator	Bag and mask (newborn)	Set	1
32	Newborn weighing scale	Digital	Each	1
33	Cord clamps	Sterile disposable	Pack	1
34	Sterile scissors	Stainless steel	Each	1
35	Microscope	Binocular laboratory microscope	Each	1
36	Hemoglobin meter	Portable digital	Each	1
37	Surgical gloves	Sterile	Pair	1
38	Face masks	Surgical mask	Box	1
39	Hand sanitizer	Alcohol-based (70%)	Bottle	1
40	Sharps container	5 -10 L	Each	1
41	Medical waste bins	Color-coded	Each	1
42	Syringes	2 ml, 5 ml, 10 ml	Box	1
43	Needles	Various gauges	Box	1
44	Cotton wool	Absorbent	Roll	1
45	Gauze	Sterile	Pack	1
46	Adhesive tape	Medical grade	Roll	1
47	Tongue depressors	Wooden disposable	Box	1
48	Solar power kit	Suitable for PHC facility	Set	1

**Additional Requirements**

- Bidders must provide clear technical specifications and brands.
- Items must be new, safe, and suitable for health/nutrition programme use.
- For medical-related items, bidders should provide relevant approvals or quality assurance documents where applicable.
- CH may request samples, catalogues, or technical verification before award.

**Lot 9.7 Borehole Spare Parts and WASH Technical Supplies**

No.	Item Description	Minimum Specification / Details	Unit of Measure	Qty
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1	Borehole spare parts	Bidder to specify available parts	Item	1
2	Hand pump spare parts	Bidder to specify compatible models	Item	1
3	GI pipes	Assorted sizes	Piece / Length	1
4	PVC pipes	Assorted sizes	Piece / Length	1
5	Pipe fittings	Assorted sizes	Piece	1
6	Water taps	Standard quality	Piece	1
7	Valves	Assorted sizes	Piece	1
8	Pump rods	Bidder to specify size/model	Piece	1
9	Cylinders	Bidder to specify compatible models	Piece	1
10	Rubber seals	Assorted sizes	Piece	1
11	Tool kit for borehole repair	Contents to be specified	Kit	1
12	Borehole repair service	Qualified technician	Job / Visit	1

**Additional Requirements for Lot 15**

- Bidders must specify compatible borehole/hand pump models.
- Technical supplies must meet acceptable WASH infrastructure standards.
- Technicians must be competent and experienced in borehole repair and maintenance.
- CH may request references, samples, or verification of technical capacity.

**Lot 10: Vehicle Maintenance, Repairs and Spare Parts**

This lot covers vehicle maintenance, repair services, diagnostic services, spare parts, tyres, batteries, lubricants, and related mechanical support required for CH vehicles and other motorized assets.

Bidders applying under this lot must quote for the services and items listed below using the stated unit of measure. Bidders should clearly indicate service capacity, workshop location, availability of qualified mechanics, warranty on spare parts, response time, and whether they can support emergency repairs.

No.	Item Description	Minimum Specification / Details	Unit of Measure	Qty
1	Routine vehicle service	Standard service including inspection, oil change, filter checks/replacement as required	Service	1
2	Major vehicle service	Comprehensive service including full mechanical inspection and replacement of required service parts	Service	1
3	Vehicle diagnostic service	Mechanical/electrical fault diagnosis	Service	1



4	Engine repair service	Labour for engine diagnosis and repair	Job	1
5	Gearbox repair service	Labour for gearbox diagnosis and repair	Job	1
6	Brake system repair	Inspection, repair/replacement of brake components	Job	1
7	Suspension repair	Inspection and repair/replacement of suspension components	Job	1
8	Electrical repair service	Vehicle electrical diagnosis and repair	Job	1
9	Air conditioning repair/service	Vehicle AC diagnosis, servicing, and repair	Job	1
10	Tyre repair / puncture repair	Standard tyre repair	Tyre	1
11	Wheel balancing and alignment	Standard service	Vehicle	1
12	Engine oil	Suitable for 4x4 vehicles, bidder to specify grade/brand	Litre	1
13	Brake fluid	Standard vehicle brake fluid, bidder to specify brand	Litre	1
14	Coolant	Standard vehicle coolant	Litre	1
15	Gear oil / transmission oil	Bidder to specify grade/brand	Litre	1
16	Oil filter	Compatible with CH vehicle models, bidder to specify	Piece	1
17	Fuel filter	Compatible with CH vehicle models, bidder to specify	Piece	1
18	Air filter	Compatible with CH vehicle models, bidder to specify	Piece	1
19	Brake pads	Compatible with CH vehicle models, bidder to specify	Set	1
20	Shock absorbers	Compatible with CH vehicle models, bidder to specify	Piece	1
21	Vehicle battery	Standard vehicle battery, bidder to specify capacity/brand	Piece	1
22	Tyres	Suitable for 4x4 field vehicles, bidder to specify size/brand	Piece	1
23	Wiper blades	Compatible with CH vehicle models	Pair	1
24	Lights / bulbs	Headlights, indicators, brake lights, bidder to specify	Piece	1
25	Fan belt / drive belt	Compatible with CH vehicle models	Piece	1



26	Clutch plate / clutch kit	Compatible with CH vehicle models	Set	1
27	Spare parts supply	Other vehicle spare parts as requested by CH	Item	1
28	Towing service	Vehicle recovery within agreed location/ radius	Trip	1
29	Emergency call-out service	Mechanic response for urgent breakdown support	Call-out	1
30	Vehicle inspection report	Written assessment after inspection/repair	Report	1
<p><b>Additional Requirements for Lot 10</b></p> <ul style="list-style-type: none"> <li>• Bidders must indicate their workshop location, available equipment, and technical capacity.</li> <li>• Bidders must indicate the vehicle models they are able to service and repair.</li> <li>• Spare parts supplied must be genuine, durable, and compatible with CH vehicle models.</li> <li>• Bidders must clearly indicate warranty terms for spare parts and repair works.</li> <li>• Bidders should provide labour rates separately from spare parts costs where applicable.</li> <li>• CH may request inspection of the supplier's workshop before award.</li> <li>• All repairs must be supported by a written inspection report, quotation, and service completion note.</li> <li>• No additional repair work shall be undertaken without prior written approval from CH.</li> <li>• Bidders should indicate whether they can provide emergency repair or call-out support when required.</li> </ul>				

## 7.0 Eligibility Requirements for Bidders

Interested suppliers and service providers must be legally registered and have the technical, financial, and operational capacity to provide the goods or services under the lot or lots for which they are applying.

Bidders are required to submit the following documents as part of their tender application:

1. Company profile
2. Valid certificate of incorporation / business registration
3. Valid operational or trading license, where applicable
4. Tax identification certificate / tax clearance certificate, where applicable
5. Physical address and contact details of the company
6. Bank account details in the company's registered name
7. Evidence of previous experience in similar supplies or services
8. At least three references from previous or current clients
9. Price schedule for the lot or lots applied for
10. Delivery capacity statement
11. Warranty terms, where applicable



12. Product catalogue or technical specifications, where applicable
13. Any relevant professional, technical, or regulatory certification, where applicable

Bidders must ensure that all submitted documents are valid, complete, and accurate. Coalition for Humanity reserves the right to verify submitted documents and references before award.

Failure to submit mandatory eligibility documents may lead to disqualification from the tender process.

## **8.0 Technical and Financial Submission Requirements**

Bidders must submit both a **technical submission** and a **financial submission** for the lot or lots they are applying for. The submissions should be clear, complete, and organized according to the requirements of this tender.

### **Technical Submission**

The technical submission should demonstrate the bidder's capacity, experience, and ability to provide the required goods or services. It should include:

1. Brief company profile and area of specialization
2. Description of relevant experience in supplying similar goods or services
3. List of similar clients served, especially NGOs, UN agencies, donor-funded projects, government institutions, or reputable private sector clients
4. Delivery capacity and estimated delivery timelines
5. Quality assurance measures
6. Warranty or after-sales support, where applicable
7. Product specifications, catalogues, brochures, or photos, where applicable
8. Details of workshop, facility, warehouse, hotel, or service location, where applicable
9. Technical staff or qualified personnel available, where applicable
10. Any relevant licenses, permits, certifications, or regulatory approvals

### **Financial Submission**

The financial submission should include a completed price schedule for each lot applied for.

Bidders must:

1. Quote prices using the item descriptions and units of measure provided in the tender document.
2. Indicate unit prices clearly.
3. State the currency of the quotation.
4. Indicate whether prices are inclusive or exclusive of taxes.
5. Indicate whether delivery, transport, packaging, loading, offloading, or service charges are included or charged separately.
6. Indicate any applicable discounts, especially for bulk or repeat orders.
7. State the validity period of the quoted prices.
8. Indicate payment terms.



## **Price Schedule Instructions**

Bidders must not alter the item descriptions, units of measure, or specifications provided in the price schedule. Where a bidder proposes an alternative brand, model, or specification, this must be clearly indicated in a separate column or note.

Incomplete price schedules may affect the evaluation of the bid. CH may reject bids where key items are not priced, specifications are unclear, or the financial offer cannot be fairly compared with other bids.

For categories with numerous or variable items, such as electrical, plumbing, general maintenance supplies, and assorted appliances, bidders are encouraged to submit a general price list or catalogue and clearly indicate the percentage discount offered to CH under the proposed framework or blanket agreement.

For items not specifically listed in the submitted price list, CH may request quotations from the selected supplier during implementation, and the agreed discount structure shall apply where applicable.

## **Submission by Lot**

Suppliers may apply for one or more lots. However, each lot will be evaluated separately. Bidders should clearly indicate the lot number and lot description for which they are submitting a bid.

A bidder may be awarded one or more lots depending on capacity, price competitiveness, quality, compliance, and evaluation outcome.

## **9.0 Evaluation Criteria**

All bids received by the deadline will be reviewed and evaluated by Coalition for Humanity in line with its procurement procedures. Evaluation will be conducted by lot, and suppliers will be assessed based on administrative compliance, technical capacity, financial offer, value for money, and ability to meet CH's requirements.

CH reserves the right to award one or more suppliers per lot, depending on the outcome of the evaluation and organizational needs.

## **Administrative Compliance**

Bids will first be checked for completeness and compliance with the tender requirements. This will include verification of:

1. Valid company registration documents
2. Valid operational/trading license, where applicable
3. Tax identification or tax clearance documents, where applicable
4. Company profile and contact details
5. References or evidence of previous similar work
6. Completed price schedule for the lot or lots applied for
7. Required technical documents, catalogues, certifications, or licenses where applicable



Bids that do not meet the minimum administrative requirements may be rejected.

## 9.2 Technical Evaluation

Technically compliant bids will be evaluated based on the bidder's ability to provide the required goods or services. This may include:

1. Relevant experience in similar supplies or services
2. Quality and suitability of proposed goods or services
3. Ability to meet the required specifications
4. Delivery capacity and response time
5. Availability of stock, equipment, workshop, facility, or technical personnel where applicable
6. Warranty, after-sales support, or service support where applicable
7. Past performance and client references
8. Compliance with safety, hygiene, regulatory, or technical standards where applicable

## Financial Evaluation

Financial evaluation will consider the bidder's quoted prices and overall value for money. This will include:

1. Unit prices quoted against the required items or services
2. Price competitiveness compared to market rates and other bids
3. Discounts offered for bulk or repeat purchases
4. Clarity on taxes, delivery charges, service charges, and other costs
5. Payment terms
6. Price validity period
7. Overall cost-effectiveness and affordability



## Value for Money

The award will not be based only on the lowest price. CH will consider the overall value for money, including quality, reliability, delivery timeline, supplier capacity, warranty, past performance, and compliance with requirements.

## Due Diligence

CH may conduct due diligence before award, including reference checks, physical verification of business premises, inspection of samples, review of product catalogues, verification of licenses, or assessment of service facilities such as workshops, hotels, warehouses, or offices.

## Award Decision

Coalition for Humanity reserves the right to:

- Award a framework agreement to one or more suppliers per lot.
- Split awards by lot, item, service category, or supplier capacity.
- Accept or reject any bid in whole or in part.
- Cancel the tender process in whole or in part without obligation to award.
- Request clarification from bidders where necessary.

- Reject bids that are incomplete, non-compliant, unrealistic, or not considered value for money.

## 10. Value for Money Expectations

Coalition for Humanity is committed to ensuring responsible stewardship of donor resources and achieving value for money in all procurement processes.

Bidders are expected to provide competitive, realistic, and reasonable prices for the goods and services offered under this tender. Prices should reflect market rates, quality standards, delivery requirements, and the possibility of repeat purchases under the framework agreement.

CH expects suppliers and service providers to support cost efficiency by offering:

- Competitive unit prices.
- Discounts for bulk or repeat orders, where applicable.
- Clear pricing with no hidden charges.
- Reliable delivery timelines.
- Quality goods and services that meet the required specifications.
- Fair and reasonable payment terms.
- Consistent pricing during the agreed validity period.



Suppliers should not inflate prices due to assumptions about delayed payments, NGO procurement practices, or availability of donor budgets. CH does not procure based only on budget availability, but on actual need, approved procurement processes, fair pricing, and value for money.

Where prices are considered unusually high, unrealistic, or not aligned with market rates, CH reserves the right to negotiate, request clarification, or reject the bid.

### **Key Principle:**

The preferred supplier will not necessarily be the lowest bidder. Award decisions will consider the best combination of price, quality, reliability, delivery capacity, compliance, and overall value for money.

## 11. Framework Agreement Conditions

Successful bidders shall enter into a Framework Agreement with Coalition for Humanity for the supply of goods or services under the awarded lot or lots. The Framework Agreement will establish agreed terms, conditions, pricing arrangements, delivery expectations, and performance standards.

The Framework Agreement shall be used as a basis for issuing Purchase Orders, Service Orders, or Call-Off Orders whenever goods or services are required.

### **No Guaranteed Purchase Volume**

The Framework Agreement does not guarantee any fixed quantity, value, or volume of purchases. CH will request goods or services based on actual needs, approved procurement requests, availability of funding, and programme requirements.

## **Purchase Orders and Service Requests**

All supplies or services under the Framework Agreement shall only be provided upon issuance of an official Purchase Order, Service Order, or approved Service Request by CH.

Suppliers must not deliver goods or provide services without prior written authorization from CH.

## **Pricing**

Agreed prices under the Framework Agreement shall remain valid for the agreed period, unless otherwise negotiated and approved in writing by CH.

Any request for price adjustment must be justified and supported by clear market evidence. CH reserves the right to accept, negotiate, or reject any proposed price changes.

## **Quality and Specifications**

Suppliers must provide goods and services that meet the agreed specifications, quality standards, and approved samples where applicable. CH reserves the right to reject goods or services that do not meet the agreed specifications or acceptable quality standards.

## **Delivery and Service Timeline**

Suppliers shall deliver goods or services within the agreed timelines stated in the Purchase Order or Service Order. Any anticipated delay must be communicated to CH immediately with clear reasons and revised delivery timelines.

## **Inspection and Acceptance**

Goods and services supplied under the Framework Agreement shall be subject to inspection, verification, and acceptance by CH. Payment will only be processed after satisfactory delivery, service completion, and submission of required documentation.

## **Supplier Performance Review**

CH may conduct periodic supplier performance reviews based on quality, pricing, delivery timelines, responsiveness, documentation, compliance, and overall reliability. Poor performance may lead to suspension, non-renewal, or termination of the Framework Agreement.

## **Termination**

CH reserves the right to terminate the Framework Agreement in whole or in part where the supplier fails to meet agreed standards, breaches ethical or compliance requirements, provides false information, engages in fraud or corruption, or fails to deliver goods or services as agreed.

## **Non-Exclusivity**

The Framework Agreement shall not be exclusive. CH reserves the right to engage other suppliers where necessary, including where the contracted supplier is unable to deliver, where better value for money is available, or where urgent operational needs require alternative sourcing.



## 12. Submission Instructions

Bidders are required to submit their complete tender documents within the stated tender period. All bids must be submitted in accordance with the instructions provided in this tender document.

### Tender Submission Period

This tender shall remain open from:

**Opening Date:** 01 July 2026

**Closing Date:** 15 July 2026

**Closing Time:** 06:00 pm Juba Local Time



Late submissions may not be accepted.

### Method of Submission

Bidders shall submit their bids through one of the following methods, as guided by CH:

#### Option 1: Physical Submission

Tender documents should be submitted in a sealed envelope clearly marked:

**“Tender for Framework Agreement - [Insert Lot Number and Lot Description]”**

Addressed to:

#### The Procurement Committee

Coalition for Humanity

Juba Head Office

Gudele 1, Block IV Off-Gudele Road, along 7-Eleven Supermarket Road, Next to Big Ben Primary School.

#### Option 2: Email Submission

Where email submission is allowed, bids should be submitted to:

Email: [tender@ch-int.org](mailto:tender@ch-int.org) The email subject line should clearly indicate:

**“Tender for Framework Agreement - [Insert Lot Number and Lot Description]”**

#### Submission by Lot

Bidders may apply for one or more lots. However, each lot should be clearly identified in the bid submission.

Where a bidder applies for multiple lots, the technical and financial submissions should be clearly separated by lot to allow proper evaluation.

#### Required Tender Documents

Each submission should include:

- Company profile

- Valid company registration documents
- Valid operational/trading license, where applicable
- Tax identification or tax clearance documents, where applicable
- Client references or evidence of previous similar work
- Technical submission for the selected lot or lots
- Completed financial price schedule for the selected lot or lots
- Delivery capacity statement
- Warranty or after-sales support information, where applicable
- Any relevant catalogues, samples, certifications, or technical documents, where applicable

### **Bid Validity**

Submitted bids should remain valid for a minimum period from the tender closing date, unless otherwise agreed in writing by CH.

### **Language and Currency**

All submissions should be made in **English**.

Prices should be quoted in **United States Dollars (USD)** unless otherwise specified by CH. Bidders should clearly indicate whether prices are inclusive or exclusive of applicable taxes, delivery charges, service charges, and any other costs.

### **13. Clarifications and Communication**

All requests for clarification regarding this tender must be submitted in writing within the tender period. Bidders are encouraged to seek clarification where any part of the tender document, lot specifications, submission requirements, or evaluation process is unclear.

Clarification requests should be sent to:

**Email:** [tender@ch-int.org](mailto:tender@ch-int.org)

**Subject Line:** Clarification Request – Framework Agreement Tender  
CH/PROC/FWA/2026/001



The deadline for submission of clarification questions shall be:

#### **Clarification Deadline:**

Coalition for Humanity will review clarification requests and provide responses where necessary. Where a clarification is considered relevant to all bidders, CH may share the response with all interested bidders to ensure fairness, transparency, and equal access to information.

Bidders should not contact individual CH staff members, members of the Procurement Committee, or Management outside the official communication channel regarding this tender. Any attempt to influence the tender process or obtain unfair advantage may lead to disqualification.

All official communication relating to this tender shall be made through the designated procurement email or formal communication channels provided by CH.

#### **14. Ethical Conduct, Conflict of Interest and Anti-Fraud**

Coalition for Humanity is committed to conducting all procurement processes in a fair, transparent, accountable, and ethical manner. All bidders are expected to uphold the highest standards of integrity throughout the tender process and during any resulting framework agreement.

Bidders must not engage in any form of fraud, corruption, bribery, collusion, coercion, conflict of interest, or attempt to influence CH staff, Procurement Committee members, or any person involved in the tender process.

Bidders are required to disclose any actual, potential, or perceived conflict of interest, including any personal, family, financial, business, or professional relationship with CH staff, Board members, consultants, or anyone involved in the procurement process.

Coalition for Humanity reserves the right to reject or disqualify any bidder where there is evidence or reasonable suspicion of unethical conduct, misrepresentation, conflict of interest, fraud, corruption, bribery, collusion, or any attempt to gain unfair advantage.

Successful suppliers shall be required to comply with CH's ethical standards, including anti-fraud and anti-corruption requirements, conflict of interest rules, safeguarding standards, and any other applicable organizational or donor compliance requirements.

#### **Bidders must note the following:**

- No gifts, payments, favours, commissions, or incentives may be offered to CH staff or representatives.
- Any conflict of interest must be declared in writing.
- False information or forged documents may lead to immediate disqualification.
- Collusion between bidders is prohibited.
- Any attempt to influence the evaluation or award process may lead to disqualification.
- CH may report serious misconduct to relevant authorities or donors where required.

#### **Declaration:**

By submitting a bid, the bidder confirms that the information provided is true and accurate and that they agree to comply with CH's ethical, anti-fraud, anti-corruption, and conflict of interest requirements.

#### **15. Reservation of Rights**

Coalition for Humanity reserves the right to make decisions in the best interest of the organization, its programmes, donors, and beneficiaries throughout the tender process and during the implementation of any resulting framework agreement.

CH reserves the right to:



- Accept or reject any bid in whole or in part.
- Cancel the tender process in whole or in part without obligation to award.
- Award one or more suppliers per lot.
- Split awards by lot, item, service category, or supplier capacity.
- Request clarifications or additional documents from bidders where necessary.
- Conduct due diligence, reference checks, sample review, or physical verification before award.
- Reject bids that are incomplete, non-compliant, unrealistic, or not considered value for money.
- Negotiate prices, delivery timelines, or other terms before final award.
- Decline to award a framework agreement where no suitable bid is received.
- Engage alternative suppliers where operational urgency, supplier non-performance, or value for money considerations require it.

Participation in this tender does not create any contractual obligation between Coalition for Humanity and any bidder. A contractual relationship shall only be established after a formal framework agreement is signed by both parties.

CH shall not be responsible for any costs incurred by bidders in preparing or submitting their bids.

## **16. Closing Statement**

Coalition for Humanity invites qualified, experienced, and reliable suppliers and service providers to submit competitive bids for the establishment of framework agreements for the supply of goods and services.

CH looks forward to working with suppliers who demonstrate strong capacity, fair pricing, quality service delivery, ethical conduct, and commitment to value for money.

All submissions must be made within the tender period and in accordance with the instructions provided in this tender document.

**Procurement Committee**  
**Coalition for Humanity**  
Juba, South Sudan

