



Dorcas
South Sudan

Dorcas Aid International South Sudan

Ref No: DSS-213-FUEL-001/2021

BID DOCUMENT FOR FUEL SUPPLY SERVICE

WAU, WESTERN BAHR EL GAZAL STATE



Planned Time Table	
Tender Issue Date	25/11/2021
Questions from Suppliers Due Date	1/12/2021
Deadline for Reply	2/12/2021
Tender Closing Date	9/12/2021
Tender opening date	10/12/2021
Contract Start Date	1/1/2022

GENERAL INSTRUCTIONS

Please read carefully the method of tender submission and comply accordingly.

1. Preamble

DORCAS AID INTERNATIONAL-SOUTH SUDAN (DAI-SS) reserves the right to accept or to reject any bid, and to annul the bidding process and reject all bids at any time prior to the award of the contract, without thereby incurring any liability to any Bidder or any obligation to inform the Bidder of the grounds for its action.

2. Cost of bidding

The Bidder shall bear all costs associated with the preparation and submission of its bid, and the Organization will in no case be responsible or liable for those costs, regardless of the conduct or outcome of the bidding process.

3. Clarification of Bidding Document

All correspondence related to the contract shall be made in English. Any clarification sought by the bidder in respect of the consultancy shall be addressed at least **five (5) days** before the deadline for submission of bids, in writing to the assigned administrative personnel.

The queries and replies thereto shall then be circulated to all other prospective bidders (without divulging the name of the bidder raising the queries) in the form of an addendum, which shall be acknowledged in writing by the prospective bidders.

Enquiries for clarifications should be sent by e-mail to procurementcommitteeSS@dorcac.nl

4. Amendment of Bidding Document

At any time prior to the deadline for submission of bids, DAI-SS, for any reason, whether at its own initiative or in response to a clarification requested by a prospective Bidder, may modify the bidding documents by amendment.

All prospective Bidders that have received the bidding documents will be notified of the amendment in writing, and it will be binding on them. It is therefore important that bidders give the correct details in the format provided at the time of collecting/receiving the bid document. We allow prospective Bidders reasonable time to take any amendments into account in preparing their bids; DAI-SS may at its sole discretion extend the deadline for the submission of bids based on the nature of the amendments.

5. Deadline for Submission of Bids

Bids should reach at the bid box situated in the Country office DAI-SS procurementcommitteeSS@dorcac.nl on or before December. 9th 2021 at 17:00 hrs. Afternoon. The Office of DAI-SS is located in Wau Town, around Sikkahadid. Bids received after the above-specified date and time shall not be considered. Any bid received by DAI-SS after this deadline will be rejected. *Bidders should provide a technical and financial proposal in two separate folders clearly Marked "Technical Proposal" and "Financial Proposal" both of which should then be submitted with the subject reading "Tender# DSS-213-FUEL-001/2021- Fuel Supply Service"*



6. Cost Structure and non-escalation

The bidder shall, in their offer (Financial Proposal), detail the proposed costs as per the template provided above. No price escalation under this contract shall be allowed. DAI-SS shall not compensate any bidder for costs incurred in the preparation and submission of this RFP, and in any subsequent pre-contract process.

7. Taxes and Incidental Costs

The prices and rates in the financial offer will be deemed to be inclusive of all taxes and any other incidental costs.

8. Responsiveness of Proposals

The responsiveness of the proposals to the requirements of this BID DOCUMENT will be critically reviewed. A responsive proposal is deemed to contain all documents or information specifically called for in the Technical document. A bid determined not responsive will be rejected by the organization and may not subsequently be made responsive by the Bidder by correction of the non-conforming item(s).

9. Currency for Pricing of Tender

All bids in response to this bid announcement should be expressed in United States dollars (USD). Expressions in other currencies shall not be permitted.

10. Correction of Errors.

Bids determined to be substantially responsive will be checked by DAI-SS for any arithmetical errors. Errors will be corrected by DAI-SS as below:

- a. Where there is a discrepancy between the amounts in figures and in words, the amount in words will govern, and
- b. Where there is a discrepancy between the unit rate and the line total resulting from multiplying the unit rate by the quantity, the unit rate as quoted will govern.
- c. Where there is an obviously gross misplacement of the decimal point in the unit rate, in which case the line item total as quoted will govern, and the unit rate will be corrected.

The price amount stated in the Bid will be adjusted by DAI-SS in accordance with the above procedure for the correction of errors. If the bidder does not accept the corrected amount of bid, her/his bid will be rejected.

11. Evaluation and Comparison of Bids

Technical proposals will be evaluated prior to the evaluation of the financial bids. Financial bids of firms whose technical proposals are found to be non-qualifying in whatever respect may be returned unopened.

12. Confidentiality

The Bidder shall treat the existence and contents of this RFP, and all information made available in relation to this RFP, as confidential and shall only use the same for the purpose for which it was provided.

The Bidder shall not publish or disclose the same or any particulars thereof to any third party without the written permission of DAI-SS, unless it is to Bidder's Contractors for assistance in preparation of this Tender. In any case, the same confidentiality must be entered into between Bidder and his Contractors.

13. Corrupt or Fraudulent Practices

DAI-SS requires that tenderers observe the highest standard of ethics during the procurement process and execution of contracts. A tenderer shall sign a declaration that he has not and will not be involved in corrupt or fraudulent practices.



Dorcas

South Sudan

DAI-SS will reject a proposal for award if it determines that the tenderer recommended for award has engaged in corrupt or fraudulent practices in competing for the contract in question. Further, a tenderer that is found to have indulged in corrupt or fraudulent practices risks being debarred from participating. Please report any malpractices to a.kroese@south-sudan.dorcas.org.

For any information please call using lines indicated here below:

Tel: +211-916-995-143

+211-926-499-991

+211-927-005-060

+211-910-005-060



DORCAS AID INTERNATIONAL SOUTH SUDAN

[Terms of Reference]

FUEL SUPPLY AND DELIVERY SERVICE

1. Location:

1.1 Specific Locations:

- ✓ Wau, office

Service Title: Company (Contractor) for Fuel supply and delivery service

Length of contract: **12 Month- 1 January 2022- 31 December 2022**

2. BACKGROUND

Dorcac is a Christian, international relief and development organization, founded in 1980 in The Netherlands. Dorcas has been involved in relief and development projects in Eastern Europe, the Middle East and Africa and provides assistance irrespective of race, religion, gender and political affiliation. Dorcas is currently present in Ethiopia, Kenya, Tanzania, Mozambique, Egypt, South Sudan, Albania, Romania, Moldova, Ukraine, Syria, Lebanon, Iraq and Yemen. We are running our humanitarian programs in Western Barh El Ghazal and Warap states areas.

3. LOOKING FOR

Dorcac has planned to contract highly qualified and experienced potential Fuel Supplier Company to supply and delivery fuel to Dorcas office in Wau on needs basis.

Requirement. Our annual requirement in liters is indicated in the table below.

S/N	Description	Quantity
1	Diesel	35,000 liters
2	Petrol	3,500 liters

4. GENERAL DISCRIPTION OF THE SERVICE

Under the guidance of the DAI-SS operation department and overall technical support of the logistics officer, the selected service provider shall on need basis supply and delivery quantity of fuel requested in professional and orderly manner.

5. ROLE OF THE SERVICE PROVIDER

The contractor (Service Provider) will have to supply and deliver the quantity of fuel requested to Dorcas office in accordance with the roles outline below:

- a) Deliver fuel in good order, quality and quantity.
- b) Use the fuel tanker with reader meters with filters and quality testing machine
- c) Always have the fuel available when request
- d) Submit the invoice after fuel is delivered and wait for payment process

HEALTH AND SAFETY

The contractor (Service Provider) shall take all reasonable precautions to prevent any death or injury to persons during said undertaken activities (of supply and delivery fuel).

Under this contract, the contractor’s (Service provider) has the obligation and responsibility to safeguard the safety and security of its personnel, during the supply and delivery of fuel.

REQUIREMENTS OF THE CONTRACTOR FOR THE RFP

A. Experience

For a contractor to be accepted to participate in the tender process, must provide evidence (satisfactory contract completion certificates) of at least 3 years experiences working with national and international organisations in South Sudan.

B. Legal documents from the government of South Sudan

The contractor must present a copy of the valid financial intuition operational license certificate; a copy of the company’s registry in the South Sudan’s Ministry of Legal Affairs. It is advisable to make sure that the following documents are in place before involving in this bidding process:

- Valid Certificate of incorporation/Registration;
- Valid Tax Compliance Certificate (Current Tax Clearance Certificate);
- Valid Certificate of member of Chamber of Commerce;
- Valid Operational License/ Petroleum Supply License from Ministry of Petroleum
- Valid Operational License; / Oil & Gas Companies Registration Certificate from Ministry of Petroleum
- Company Profile
- Bank details and financial capabilities.

C. Bidding amount

The companies participating in this tender should present the pro forma invoice fully completed with the price of fuel in liters. The full amount quoted should cover all expenses for the service delivery and other activities under the contract, as well as any indirect cost and/or administrative costs that the contractor must incur.

S/N	Item description	UOM	Qty	Unit price	
1	Diesel	Liter	1		
2	Petrol	Liter	1		



ANNEX 2: BID EVALUATION CRITERIA

The three stage evaluation procedures will be used to evaluate all tender documents. The total number of points which each bidder may obtain for its proposal is:

- | | |
|----------------------------|----------|
| 1. Mandatory Requirements: | (Yes/No) |
| 2. Technical Proposal: | 60 Marks |
| 3. Financial Proposal: | 40 Marks |

1. Mandatory Requirements

The tender document (Technical and Financial) shall be evaluated on the basis of its adherence to the following compulsory requirements.

SN	Document /Requirements	Yes/No
1	Is the company registered in South Sudan)Certificate of incorporation/Registration)	
2	Valid Tax Compliance Certificate (Tax Clearance Certificate)	
3	Operational License	
4	Fuel Import License	
5	Petroleum Supply License from Ministry of Petroleum	
6	Oil & Gas Companies Registration Certificate from Ministry of Petroleum	
7	Company Profile	
<i>Proceed to the next sage (Yes/No)</i>		

2. Evaluation of the Technical Proposal(Details)

The Technical detail of the bid document shall be evaluated on the basis of its responsiveness to RFQ. (Specifically, the following criteria shall apply):

CRITERA	Maximum Points	Bidders Score	Remarks
1) Experience: <ul style="list-style-type: none"> Experience in delivery of fuel, at the right time, right place, the right quantity, right quality as per the agreement signed; Experience in working with NGOs and understanding payment processes and documentations of NGOs. 	10		
2) Equipment and Capacity: <ul style="list-style-type: none"> Must have a depot in Wau and be trusted in keeping a stock for the client; Must be known in the municipality and able to supply to different locations; Able to supply fuel with its tanker carrier track, equipped with gages and other tools; Must have fuel quality testing kits and able to transparently present quality of fuel delivered. 	6		



3) Financial Situation and Performance, Terms and Conditions: <ul style="list-style-type: none"> • Financial data for a minimum of two continuous years (2020 and 2021). Assessing bank details to clearly understand the fact that the company is financially storing and has a capacity to tackle risks • Payment Term, • Validity of Offer, • Delivery Period, 	10 3 3 4		
Total Score out of 60	60		

The fuel Supply Companies that attains scores of **40 out of 60** and above in the technical evaluation will be invited to proceed to further review.

3. Evaluation of the Financial Proposal

The Financial Proposal (quotations) must be prepared accordingly to RFP. The maximum number of points for the quotation (amount quoted) will be evaluated out of **40 Points**. (The Maximum number of points will be allocated to the Cheapest Company. All other Financial Proposal (Quotations will receive points in inverse proportion according to the below formula).

Points of the Financial Proposal (BOQ) being evaluated =

$$\frac{(\text{Maximum number of points for the financial proposal}) \times (\text{Lowest Price})}{(\text{Price of Proposal being evaluated})}$$

A total score obtained including Technical and financial proposal is calculated for each fuel supply companies.

The bid obtaining the overall highest score is the winning bid.



BIDDER INFORMATION FORM

Company Registration Name:

Company physical Address, i.e. Street, Town, State:

Postal Address:

Company Email Address:

Name of Contact Person:

Email Address of Contact Person:

Contact Persons Phone number:
