

Rahwa Building Plot 710 – 3K Kololo Juba, South Sudan +211 920 490 237 www.cmmb.org

CMMBSOUTHSUDANPROGRAM

INVITATION TO BID

Project: Tender for Supply and Delivery of WASH ITEMS to Yambio-Western Equatoria State RSS

Tender Reference Number: CMMBLOG2292023/WASH ITEMS

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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 WASH ITEMS to Yambio County of Western Equatoria State Republic of South Sudan to whom full Tender dossier will be sent through email. Or alternatively interested companies can collect the tender dossier at the following office locations in hard copies.

- 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: Supply and Delivery of WASH ITEMS

Bid document; Bid documents can be accessed below by all interested bidders from 22nd September 2023 to 26th September 2023 during the working days and hours (8:00am-5:00pm) South Sudan local time.

- Applications: Tender documents can be sent through email to these email addresses, <u>LJimmy@cmmb.org_and ACMKabas@cmmb.org</u>, <u>JEmmanuel@cmmb.org</u> or can be collected from the above office locations
- Submission of bid documents: The bid documents should be submitted in by email indicating the above Tender Ref. and written "Supply and Delivery of WASH ITEMS. The bids should be submitted from 22ND SEPTEMBER 2023 to 26th September 2023 during working days and hours (8:00am - 5:00pm) South Sudan local time. The bid can be submitted by email
- 3. DELIVERY CONDITION: DDP-(Incoterms 2022) Republic of South Sudan.
- 4. Delivered duty paid is a delivery agreement whereby the seller assumes all the responsibility of transporting of the materials, 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



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- 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 Current Trade License
- Valid Current Membership Certificate for Chamber of Commerce
- Evidence of Previous similar supplies

Closing date: The closing date for submission of completed bid documents is on 26th September 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 LJimmy@cmmb.org_, ACMKabas@cmmb.org, and JEmmanuel@cmmb.org or on the telephone numbers +211 922012 821, +211 923733044,0925 519 281 respectively

See Specification in the next page





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 upless the supplier expressly stipulates to the contrary, accept whatever part of the offer that we so wish.

13	ess the supplier expressly supulates to the	· control	,, accept			100	Purchase (s) rec	uest form #:	PR NO. Y-235	3/WASH/	/FY23
Date RFQ sent out: 22/09/2023 Date RFQ due back in Procurement Departement: 26/9/2023							Purchase (s) request form #: PR NO. Y-2353/WASH/ /FY23 Note: the vendor returns the RFQ in sealed enveloppe/Email				
	- 2013						Return Quotation to CATHOLIC MEDICAL MISSION BOARD				
Vendor Names:					-20	Too water	office:	Agele Cha	rles		
Contact name: E-mail:				68/10	Sp	10 4267	E-mail:		s@cmmb.	org	
Phone:			1 1	1	Pro-	1101 11 500	Phone:	92373304	4		ALCOHOLDS - S. C.
Mobile:			1	K	Ugl.	Sour	Mobile:				
Address/Location:			1	libera 1	andine in		Address/Loc ation:	CMMB Y Road	ambio, N	apangu,	Stadium
Delivery method (if applicable):											
Payment terms:											
	To be filled b	y the P	rocure	nent Depa	rtment	!			To be fi	led by th	e 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	Currenc	Unit Price	Total Price	Availabi lity date
	WASH ITEMS										
1	GI raiser pipes 3m long and 32mm diameter	318	488	6422		pcs	173	usd			
2	Connecting rod 3m long and 12mm diameter	318	488	6422		pcs	173	usd			
3	Indian Markli Head Assembly	318	488	6422		pcs	4	usd			
4	Indian Mark II Pedastal	318	488	6422		pcs	2	usd			
5	Indian Mark II Water Tank	318	488	6422		pcs	4	usd			
6	Indian Mark II Deep well cylinder	318	488	6422		pcs	14	usd			
7	Indian Mark II Shallow well cylinder	318	488	6422		pcs	1	usd			
8	Fast Moving Kit	318	488	6422		set	5	usd			
9	Tool Kit Special	318	488	6422		set	7	usd			
10	Chlorine (Powder) 24 pounds	318	488	6422		bucket	1	usd			
11	Water deeper (100 meter)	318	488	6422		pcs	4	usd			
12	Overal (blue) with cmmb loggo	318	488	6422		pcs	32	usd	1		
13	Helmet (white)	318	488	6422		pcs	2	usd			
14	Helmet (Yellow)	318	488	6422		pcs	30	usd			
15	Ice cooler box for sample collection	318	488	6422		pcs	1	usd			
16	Delivery Charges to Yambio	318	488	6422		Is	1	usd			
Additional information	on required from supplier:								Subtotal		
[1] Quote validity per									(if applicable)		
[2] Mode of Payment	ti.			1045					charge (if applicable)		
[3] Bank Name									charges (if applicable)		1
[4] Account Name								G	AND TOTAL		
Account No.						1000		GR	AND IOIAL		1
Vendor conf	irmation of offer						Supplier	stamp			
Name	All and the second										
Title		a tallian									
Signature											