

INVITATION TO TENDER FOR SUPPLY AND DELIVERY OF SPEED BOAT SPARE PARTS, SAFETY EQUIPMENT AND ACCESSORIES

Dear Vendor,

Healthcare Foundation Organization (HFO) is a legally registered non-profit organization operating in South Sudan. HFO invites sealed bids from eligible and qualified vendors for the **supply and delivery of speed boat spare parts, safety equipment, and accessories** to support its field operations.

1. – Tender Information t
2 – Instructions to tenderers
3– Pricing:
Annexes 1: General Terms and Conditions.

Vendors should bid in a sealed envelope to the address below.

HEALTHCARE FOUNDATION ORGANIZATION -HFO

Tongping is behind Catholic University.

Juba-South Sudan

Tel: 0916652381

Email: logp.healthcarefoundation.org@gmail.com CC. opm.healthcarefoundation.org@gmail.com

Note: All prices must include applicable government taxes and transportation to the HFO Compound Head Office in Juba.

Bid submission.

1. Bids shall be by hand delivery to the tender box at the HFO office in the location mentioned above. The bidder shall register in the tender submission book upon submission of the bid. This register is located with the HFO receptionist at the main gate.
2. All bids (sealed) in the English language only must be delivered to the office mentioned above by 10:00 AM-5:00 pm. Bid documents must be clearly marked Invitation to Tender.

Website: <http://hfo-ss.org/>

Email: info@hfo-ss.org / healthcarefoundation.org@gmail.com

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3. Queries regarding this tender should be addressed by email
logp.healthcarefoundation.org@gmail.com by or before 9/10/2025
4. The procurement committee will reject unsealed and incorrectly marked envelopes during tender opening.

Section 1. Tender Information Table

1.	General Information	
1.1.	Organization Name	Healthcare Foundation Organization
1.2.	Invitation to tender reference no	HFO /004523
1.4.	Contract Title	Purchase of Speed Boat maintenance items, Spare parts, Safety Equipment and accessories
2.1.	Date of issue of the Invitation to tender	22/9/2025
2.2.	Deadline for submission of tenders (Date & Time)	9/10/2025 before 5:00 PM
2.4.	How to send questions to the contracting authority	Questions should be sent via email to the address above.
2.6.	Tender submission procedure	Purchase of Speed Boat maintenance items, Spare parts, Safety Equipment and accessories
3.1.	Category of procurement	Supplies
3.2.	Scope of supply and related services	The subject of the contract is the Purchase of Speed Boat maintenance items, Spare parts, Safety Equipment and accessories.
3.3.	Is the tender divided into lots?	Yes
3.4.	Can the tenderer bid against a single lot, multiple lots or all lots? Of the tender?	No, tenderer must bid for all lots.
3.5.	Lots	The tenderer must bid for all the items listed in the tender dossier.
4.1.	Currency of Price	USD
4.2.	Validity period of the tender (offer)	12 months
5.	Eligibility Criteria (imposed on the tenderer)	
6.	Valid Membership Certificate	Membership Certificate from the Ministry of Chambers and Commerce

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7.	Valid Operation License		Operation License from the State Ministry of Finance & Economic Development
8.	Valid Tax identification		Tax Identification Certificate from the Ministry of Finance and Taxation or the South Sudan Revenue Authority
9.	Valid Letter of No Objection		Letter of No Objection from the Ministry of Interior
10.	Valid Importers Registration Certificate		Importers Registration Certificate from the Ministry of Trade, Industry and East African Community Affairs
11.	Minimum Bid Validity		The bid must be valid for a minimum of 12 months.
No.	Criteria	Scoring	Weight
	Meet Technical Specification	25%	Comparison of the total quality specifications.
	Price	50%	The lowest bidders will receive a full score of 50%.
	Lead Time	10%	Comparison for short delivery lead time.
	Past Performance	10%	A maximum of 3 signed contracts, plus signed delivery note
	Other Factors	5%	Five points will be awarded for staff and vendors with offices.
7.1.	Language of the offers	English	
7.2.	The law of the country governing the contract	South Sudan	

Section 2: Pricing LOT. 1 C.3

The prices quoted must include all the applicable taxes. The prices shall remain fixed for a minimum period of 12 months.

Item/L	Description of supplies	Qty	Unit	USD	USD
				Unit Price	Total Price (USD)
1.	Speed boat W23S-Yamaha	1	Pc		
2.	Engine 85AET Yamaha Outboard	1	Pc		
6.	Anchor 10Kg Package - Rigged (Fresh Water) 1.00 Units	1	PC		

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7.	Fuel Filter Assy Yamaha YE454	2	PC		
8.	M/screw Phillip's pan 8mm x 50mm with nut & washer	1	PC		
9.	Life Rings 30" x 2.5kg	1	PC		
11.	First Aid Kit Medium	5	PC		
12.	Fire Extinguisher 1kg Dry Powder	1	PC		
13.	Paddles plastic w/alum stem 1.5m	2	PC		
14.	Fire Blanket 4'x4'	12	PC		
15.	Buoyancy aid WYC86-5	1	PC		
16.	Phone bag, Captain Andy's Waterproof, floating	1	PC		
17.	Funnel Fuel Filter Single Filter 5GPM	1	PC		
18.	Life Rings 30" x 2.5kg	1	PC		
19.	First Aid Kit Medium	1	PC		
20.	Fire Blanket 4*4	1	PC		
21.	Buoyancy aid WYC86-5	12	PC		
22.	Phone bag, Waterproof, floating	12	PC		
23.	Console Centre - Fibre W19 / W23	2	PC		
24.	Hour Meter Assy [L2]	2	each		
25.	Steering System Mechanical 16Ft Multiplex / Planetary	2	each		
26.	Remote Control Cable Edge 16	2	PC		
27.	Hook, Steering YC128 / MYB049	2	PC		
28	Cable ties 150mm - 6" Each MYM001		LOT		
29	Steering Wheel 350mm Multiplex	1	PC		

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30	Cable ties - BK 6" MYM005	1	PC		
31	Battery Chloride Exide N70	1	PC		
32	Battery Terminal per pr QD	1	PC		
33	Pipe Conduit 2" Per Ft	1	PC		
34	ATF per litre	1	PC		
35	Fender Polyform - F-1	1	PC		
36	Rope 12mm (Imported - UV Resistant) per mtr	1	PC		
37	Installation charges	1	LOT		

Section 2: Pricing LOT. 2 C.4

The prices quoted must include all the applicable taxes. The prices shall remain fixed for a minimum period of 12 months.

Item/N	Description of supplies	Qty	Unit	USD	USD
				Unit Price	Total Price (USD)
1.	Speed boat W23S-Yamaha	1	Pc		
2.	Engine 85AET Yamaha Outboard	1	Pc		
6.	Anchor 10Kg Package - Rigged (Fresh Water) 1.00 Units	1	PC		
7.	Fuel Filter Assy Yamaha YE454	2	PC		
8.	M/screw Phillip's pan 8mm x 50mm with nut & washer	1	PC		
9.	Life Rings 30" x 2.5kg	1	PC		
11.	First Aid Kit Medium	5	PC		

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12.	Fire Extinguisher 1kg Dry Powder	1	PC		
13.	Paddles plastic w/alum stem 1.5m	2	PC		
14.	Fire Blanket 4'x4'	12	PC		
15.	Buoyancy aid WYC86-5	1	PC		
16.	Phone bag, Captain Andy's Waterproof, floating	1	PC		
17.	Funnel Fuel Filter Single Filter 5GPM	1	PC		
18.	Life Rings 30" x 2.5kg	1	PC		
19.	First Aid Kit Medium	1	PC		
20.	Fire Blanket 4*4	1	PC		
21.	Buoyancy aid WYC86-5	12	PC		
22.	Phone bag, Waterproof, floating	12	PC		
23.	Console Centre - Fibre W19 / W23	2	PC		
24.	Hour Meter Assy [L2]	2	each		
25.	Steering System Mechanical 16Ft Multiplex / Planetary	2	each		
26.	Remote Control Cable Edge 16	2	PC		
27.	Hook, Steering YC128 / MYB049	2	PC		
28.	Cable ties 150mm - 6" Each MYM001	1	LOT		
29.	Steering Wheel 350mm Multiplex	1	PC		
30.	Cable ties - BK 6" MYM005	1	PC		
31.	Battery Chloride Exide N70	1	PC		
32.	Battery Terminal per pr QD	1	PC		
33.	Pipe Conduit 2" Per Ft	1	PC		

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34	ATF per litre	1	PC		
35	Fender Polyform - F-1	1	PC		
36	Rope 12mm (Imported - UV Resistant) per mtr	1	PC		
37	Installation charges	1	LOT		

Vendor information	
Company name:	
Street name and no.	
City	
Postal code	
Country of registration:	
Phone no.:	
Fax. no.:	
E-mail:	
Web-site:	
Sales Manager (name)	
Director (Name)	
Other contact (Title & Name)	
General tenderer information	
Nature of business – please enclose complete product information in English.	
Year of Establishment	
Number of full-time employees	
Licensing Authority	
License number (VAT no./TAX I.D.)	
Does your company have a written statement of its environmental policy?	
Please state in which languages technical documents are available:	
Working language:	

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Subsidiaries, Associates and/or Overseas Representative of the tenderer

Countries with registered office:	
Countries with representation (agent):	
List of International quality assurance certifications held by your company:	
List of local and national quality assurance certifications held by your company	
International trade / professional organisations of which your company is a member:	
Local trade / professional organisations of which your company is a member:	

Bank Details:

Bank Name:	
Bank Address:	
Bank Account Name:	
Bank Account Number:	
How long has this Account been open?	

Payment Terms:

Orders accepted on receipt of an LPO: Y/N	
Number of days credit provided, if applicable:	
Details of any discounts that apply:	
Preferred payment method: (cash/cheque/electronic payment)	

Inspections and Site Visit

HFO reserves the right to visit and inspect the quality and confirm the availability of the stock samples as part of the bid evaluation process. I now confirm that the prices quoted are valid for three months.

Reference	#1:	Organization	Name:
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Contact Person: _____

Email Address: _____

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Telephone Number: _____

Type of Commodities/Services Provided: _____

Value of Commodities/Services Provided: _____

Month/s and Year During Which Commodities Services Were Provided: _____

Reference #2: Organisation 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 #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: _____

Note:

HFO has zero tolerance for aid diversion and illegal actions and may screen potential applicants, contractors, suppliers, consultants, etc. Anti-money laundering and Combating the Financing of Terrorism requirements

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Disclaimer: HFO South Sudan reserves the right to either amend or cancel this call without notice and shall accept no liability whatsoever as a result. The decision of the FCA South Sudan Procurement Review Committee shall be final.

NB. Attachments – Please check carefully before submitting your tender that you have prepared all the documents required in the instructions to Tenders article “Documents comprising the tender”

Section .3. General Terms and Conditions for Supply Contracts

DEFINITIONS

In these general terms and conditions, the following terms are defined as follows:

1. The terms "Purchase Order" and "Contract" are used interchangeably and also encompass "purchase contract," "supply contract," or any other contract, regardless of its designation, to which these general terms and conditions apply.
2. The terms "Seller" and "Contractor" are also used interchangeably and include the term "Supplier" as defined in any of the contracts above.
3. The terms "Buyer" and "Contracting Authority" are used interchangeably.
4. The terms "Goods" and "supplies" are used interchangeably to refer to the items covered by the Contract mentioned above.
5. The "partners" of the Contracting Authority refer to the organisations with which the Contracting Authority is associated or linked.

DELIVERY TERMS

It is the responsibility of the Seller to obtain any export license or other governmental authorisation for export.

PAYMENT

Payment will be as indicated in the purchase order.

Payment made by the Contracting Authority does not imply any acceptance of Goods or related services. Unless otherwise stated in the purchase order, prices are fixed.

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INSPECTION AND ACCEPTANCE OF THE GOODS

All goods shall be subject to inspection and testing by the Contracting Authority or its designated representatives, to the extent practicable, at all times and locations, including during the manufacturing period and, in any event, before formal acceptance by the Contracting Authority. The performance of any inspections of the goods, or any failure to conduct such assessments, shall not exempt the Seller from any of its warranties or obligations under the contract.

1. The Contracting Authority shall take ownership of the goods once they have been delivered to the final destination in accordance with the contract, have satisfactorily passed the required tests, and have been successfully installed and commissioned, as applicable, and after an acceptance certificate has been issued.
2. Under no circumstances shall the Contracting Authority be obliged to accept any goods that do not conform to the specifications or requirements of the contract. Acceptance of the goods may be conditioned upon the successful completion of acceptance tests. Furthermore, the Contracting Authority is not obligated to accept any goods until it has had a reasonable opportunity to (i) inspect the goods after delivery to the final destination, (ii) conduct and complete satisfactory tests, or (iii) confirm the installation and commissioning of the equipment, as applicable, with whichever condition occurs last. Payment by the Contracting Authority does not imply acceptance of the goods.
3. If the Contracting Authority fails to issue an acceptance certificate within 45 days from the actual delivery of the goods at the final destination, the successful completion of the tests, or the successful installation and commissioning, whichever comes last, the Contracting Authority shall be deemed to have issued the acceptance certificate on the last day of those 45 days. The issuance of the acceptance certificate does not release the Seller from any of its warranties under the contract, including those specified in Article 4.
4. Notwithstanding any other rights or remedies available to the Contracting Authority...Authority under the Contract, in case any of the Goods are defective or otherwise do not conform to the Contract, the Contracting Authority may, at its sole option, reject or refuse to accept the Goods, and the Seller shall promptly proceed in accordance with article 4.3.

WARRANTY OBLIGATIONS

Without limiting any other warranties stated in or arising under the Contract, or those provided by applicable product liability law, the Seller warrants and represents that:

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1. The Goods, including all packaging and packing, conform to the specifications outlined in the Contract, are suitable for the purposes for which such Goods are ordinarily used, and for any purposes expressly communicated to the Seller. Furthermore, the Goods shall be of consistent quality, free from faults and defects in design, materials, manufacturing, and workmanship under normal use conditions prevailing in the country of final destination.
2. The Goods are securely contained, packaged, and marked, taking into account the mode(s) of shipment, in a manner that protects them during delivery to their ultimate destination.
3. If the Seller is not the original manufacturer of the Goods, the Seller shall provide the Contracting Authority with the benefits of all manufacturers' warranties in addition to the warranties stated herein.
4. The Goods meet the quality, quantity, and description required by the Contract.
5. The Goods are new and unused.
6. The Goods are free from any claims by third parties. They are unencumbered by any titles or other rights, including liens, security interests, or claims of infringement of any intellectual property rights, including but not limited to patents, trademarks, copyrights, and trade secrets.

Unless otherwise specified in the Contract, all warranties shall remain fully valid for a period of one year following the acceptance of the Goods by the Contracting Authority.

During the period when the Seller's warranties are in effect, upon notice from the Contracting Authority that the Goods do not conform to the Contract requirements...Contract, the Seller shall promptly and at its own expense correct such non-conformities or, in case of its inability to do so, replace the defective Goods with goods of the same or better quality or fully reimburse the Contracting Authority for the purchase price paid for the faulty goods, including freight costs to the final destination. The Seller shall pay all expenses relating to the repair or return of the Goods, as well as the costs relating to the delivery to the final site of any replacement goods, to the Contracting Authority. If having been notified by any means, the Seller fails to remedy the defect within 30 days, the Contracting Authority may proceed to take such remedial action as may be necessary, at the seller's risk and expense and without prejudice to any other rights which the Contracting Authority may have against the Seller under the Contract.

The Seller shall indemnify and hold harmless the Contracting Authority from and against any

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suits, actions or administrative proceedings, claims and demands from third parties, losses, damages, costs, and expenses of any nature, including legal fees and expenses, which the Contracting Authority may suffer as a result of any infringement by the Seller of the warranties specified in article 4.1.

AFTER SALES SERVICE

The Seller shall be able to handle requests from the Contracting Authority for technical assistance, maintenance, service and repairs of the Goods supplied.

LIQUIDATED DAMAGES FOR DELAY

Subject to force majeure, if the Seller fails to deliver any of the Goods or to perform any of the services within the time period specified in the Contract, the Contracting Authority may, without prejudice to any other rights and remedies, deduct from the total price stipulated in the Contract the cost of such goods for each commenced week of delay.

However, the ceiling of these penalties is 0.1 % of the total Contract price.

FORCE MAJEURE

Neither Party shall be considered to be in default nor in breach of its obligations under the Contract if the performance of such obligations is prevented by any event of force majeure arising after the date of the Contract becomes effective.

OFFICIALS

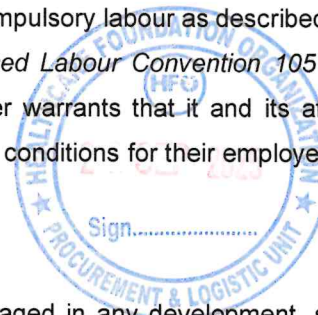
The Seller warrants that no official of the Contracting Authority and/or its partner has received or will be offered by the Seller any direct or indirect benefit arising from this Contract.

CHILD LABOUR AND FORCED LABOUR

The Seller warrants that it and its affiliates comply with the UN *Convention on the Rights of the Child* - UNGA Doc A/RES/44/25 (12 December 1989) with Annex – and that it or its affiliates has not made or will not make use of forced or compulsory labour as described in the *Forced Labour Convention* and in the *Abolition of Forced Labour Convention* 105 of the International Labour Organization. Furthermore, the Seller warrants that it and its affiliates respect and uphold fundamental social rights and working conditions for their employees.

MINES

The Seller warrants that it and its affiliates are NOT engaged in any development, sale or manufacture of anti-personnel mines and/or cluster bombs or components utilised in the manufacture of anti-personnel mines and/or cluster bombs.



Anti-money laundering and combating the financing of terrorism

The Seller and any sub-Contractor/s certify/certify that none of the funds provided under this contract are used directly or indirectly to assist in, sponsor, or provide support for acts of terrorism or to support organisations or persons listed as terrorists on lists maintained by the United States government, the United Nations, the European Union, and other entities.

The Seller/s and any sub-Contractor/s authorise the verification of their company identity, whether through third parties or official government databases or by any other means considered by the Contracting Authority as appropriate for the compliance of its duties with anti-money laundering and combating the financing of terrorism (AML/CFT) policies and any requirements imposed by applicable laws.

Natural persons authorise the verification by submitting an informed consent form requested by the Contracting Authority.



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