

**INVITATION TO TENDER FOR REHABILITATION OF WATER TREATMENT SYSTEM**

Date of Issue	15/4/2026
Tender No	HFO/SSHF-USG/23765
Contract Title	REHABILITATION OF WATER TREATMENT SYSTEM IN FASHODA (KODOK)
Closing date	24/4/2026
Tender opening place	Juba

**Healthcare foundation organization** wishes to contract a legally recognized service provider (Company) to provide services of Construction in HFO field offices in South Sudan.

QTY	Description	Location
1	REHABILITATION OF WATER TRAE TMENT SYSTEM	KODOK

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

**HEALTHCARE FOUNDATION ORGANIZATION -HFO**

Tongping behind Catholic University.

Juba-South Sudan

Tel: 0916652381

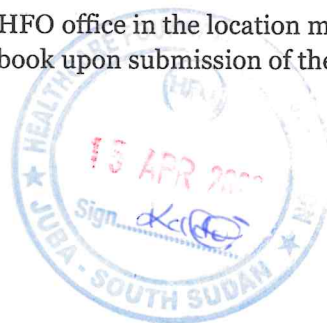
Email: [logp.healthcarefoundation.org@gmail.com](mailto:logp.healthcarefoundation.org@gmail.com) CC. [opm.healthcarefoundation.org@gmail.com](mailto:opm.healthcarefoundation.org@gmail.com)

**Note:** All prices must include applicable government taxes, transportation and delivery upto final destination of construction (Duty delivery paid quote)

The service provider should provide fixed prices for the duration of a contract period of 6 Months from the initial date of signing the contract with subject to renewal up to a maximum of 6 months, subject to satisfactory performance.

**Bid submission.**

1. Bids shall be by hand delivery to the tender box at HFO office in the location mentioned above. The bidder shall register in the tender submission book upon submission of the bid. This register exists with HFO receptionist at the main gate.



2. All bids (sealed) in English language only, must be delivered to the office mentioned above by 10:00AM-5:00pm 24/4/2026. Bid documents must be clearly marked invitation to tender " Rehabilitation of Water Treatment System as per the Location.
3. Queries regarding this tender should be addressed by email [logp.healthcarefoundation.org@gmail.com](mailto:logp.healthcarefoundation.org@gmail.com) by or before 24/4/2026.
4. The procurement committee will reject unsealed and incorrectly marked envelopes during tender opening.

**Supporting documentation to be submitted with each bid.**

Copies of the following supporting documentation **must** be submitted with each Bid:

- Valid Certificate of incorporation
- Valid membership certificate
- Valid operations licenses
- Valid Trading licence
- Tax Identification Number (TIN)
- Valid Tax Clearance Certificate
- Valid Imports and Exporters Registration Certificate
- Valid letter of No Objection.
- Company Profile
- Financial audit reports 2024-2025

**Evaluation Criteria.**

HFO will evaluate bids that meet the minimum technical requirements on the basis of:

No.	Criteria	Scoring	Weight
	Meet Technical Specification	25%	Comparison between the total quality specifications meet.
	Price	50%	The lowest bidders will receive a full score of 50%.
	Lead Time	10%	Comparison for short delivery lead time.
	Past Performance	10%	Max of 5 signed contracts plus signed Certificate of completion.
	Other Factors	5%	5 points will give in relation to staff and vendor has offices in field locations.



It is anticipated that the award will be made for a best value analysis. However, HFO reserves the right to conduct negotiations with and/or request clarifications from any vendor prior to award at any time or change the evaluation criteria scoring/weighting at any time.

**Section 2 –Supplier information Form**

**1. Business Profile**

Name of Company:	
Physical Address:	
Postal Address:	
Telephone Number:	
Email, if applicable:	
Contact Name, Telephone Number and Title	
Type of business (plc/limited company/partnership etc...)	
Years in operation:	
Are you Juba based?	
Do you have Office, -mentioned locations?	
Do you have offices in the above-mentioned locations	
Provide information on any relationships that you have with HFO? – Friends/family/ business partners etc.	

**2. Bank Details:**

Bank Name:	
Bank Address:	



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

**3. 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)	

**4. Product Information:**

Does your company do construction services with other organization Before? If so, please Mentioned	
What capacity are your trucks?	
Will you deliver to the above-mentioned field location.	
Where do you source your Construction Materials from? Can you provide verification of the source?	

**Section 3: Pricing for Rehabilitation of water Treatment System**

Project:- Construction of water storage tank for Kodok Water Treatment Plant-Fashoda					
Item	Description	Unit	Qty	Rate (\$)	Total Amount
	<b>Preliminaries</b>				
1.1	<b>Mobilisation / Demobilisation of manpower and equipment including site clearance and setting out.</b>	<b>L.S</b>	<b>1</b>		



<b>TOTAL FOR PRELIMINARIES TO SUMMARY:</b>					\$
	<b>STRUCTURAL STEELWORKS (6m high steel tower )</b>				
	The rates for structural Steelwork should include all plates, stiffeners, bolts, welded joints, all connections and accessories; painting and decorations; as the Architect's and structural engineer's drawings. Structural steelwork: framed; prepare and apply primer, water based intumescent layers (R60) and top coat airless spray paint (this has to be strictly applied offsite/workshop and Certified): to				
3.1	100 x 60 x 6mm ; I - Beam	LM	14.8		
3.2	100 x 100 x 3mm ; Hollow Section (SHS) - column	LM	54		
3.3	50 x 50 x 3mm ; Hollow Section (HS) - bracing	LM	106.5		
3.4	50 x 50 x 2mm ; Hollow Section (HS) - branders	LM	34		
3.5	40 x 40 x 2mm ; Hollow Section (HS) - ladder	LM	21		
3.6	40 x 40 x 2mm ; Hollow Section (HS) - Handrail post	LM	56.8		
3.7	2mm thick metal sheet	SM	16.4		
3.8	Supply and install Fibre water tanks/Glass Reinforced Plastic (GRP/FRP) of 6,000 liters complete with provision for 1" inlet and 2" outlet. Preferably from and provision of 2" gate valve	No.	1		
	<b>CONCRETE WORKS</b>				
	<b>Insitu concrete : mix 1:4;8 (40mm aggregate)</b>				
3.9	50mm thick blinding foundation footing	Cum	0.3		



	<b>Insitu concrete : mix 1:2:4 ; vibrated ; reinforced ; to Engineer's</b>				
<b>3.10</b>	<b>Provide but 1:2:4 R.C in footings as specified in the technical drawings.</b>	<b>Cum</b>	<b>3</b>		
	<b>Steel bar reinforcement (All provisional)</b>				
	<b>Supply and fix steel bar reinforcement including bending, hooking, tying wire, cutting spacers and supporting all in position</b>				
	<b>High yield Ribbed bar reinforcement to BS 4449.</b>				
<b>3.11</b>	<b>12mm diameter bars for footings</b>	<b>Kgs</b>	<b>60</b>		
	<b>Sawn formwork to: -</b>				
<b>3.12</b>	<b>Sides of footings</b>	<b>SM</b>	<b>36</b>		
	<b>Fencing of the Reservoir</b>				
<b>3.13</b>	<b>Supply and carry out fencing around the, tank to perimeter of 25 m long (5.00mx5.00m) – provision of 50 x 50 x5mm angle line iron bars for main posts and strainers, chain -link (50 x 50)G10, razor wire/barbed , line wire , gravel , cement , sand etc. and a metallic gate complete with provision for lock.</b>	<b>LM</b>	<b>25</b>		
	<b>TOTAL FOR STEEL TOWER TO SUMMARY:</b>				<b>\$</b>
	<b>Tapstand and distribution network Rehabilitation</b>				
<b>6.1</b>	<b>Construction and connection to the existing 3 water kiosks in the range of 500m. Cost including for all accessories including the taps replacement, minor construction and provision of gate valve. Robust inspection chambers/manholes and small distribution</b>	<b>Ls</b>	<b>1</b>		



	<u>network(HDPE pipes &amp; fittings) shall be used with military grade lockable manhole cover.</u>			
6.2	Connect to the existing solar pumping system with provision of all the piping system up to 1 KM with plumbing works included	Ls	1	
<b>TOTAL FOR TAPSTAND AND DISTRIBUTION UNIT TO SUMMARY:</b>				\$
				-
	<b>Element</b>			<b>Amount</b>
1	Preliminaries			0
2	Structural SteelWorks (6m high steel tower)			0
3	Tapstand/distribution network			0

**Section 4 – Inspections and Site Visit**

HFO reserves the right to visit and inspect quality and confirm availability of the stocks, as part of the bid evaluation process.

I do hereby confirm that the prices quoted are valid for 3 months.

Name: .....

Signature: .....

Date: .....

Official stamp

**Section 5 – 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:

\_\_\_\_\_



Telephone Number:

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Type of Commodities/Services Provided:

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Value of Commodities/Services Provided:

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

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**Reference #2: Organization Name:**

Contact Person:

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Email Address:

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Telephone Number:

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Type of Commodities/Services Provided:

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Value of Commodities/Services Provided:

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

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**Reference #3:**

Organization Name:

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Contact Person:

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Email Address: improve and advance the "Quality of Healthcare" in South Sudan and its Regions

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Telephone Number:

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Type of Commodities Services Provided:

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Value of Commodities/Services Provided:

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

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**DECLARATION FORM**

I/We..... hereby declare:

- ✓ That I/We are not insolvent/in receivership, bankrupt or being wound up, business activities not suspended/not subject to legal proceedings.

That I/We have legal capacity to enter into contract.

- ✓ That I/We have fulfilled obligations to pay taxes/social security contributions.
- ✓ That I/We understand that I/We shall be disqualified should the information submitted here for purpose of seeking qualification be materially inaccurate or materially incomplete.
- ✓ That I/We give Pathfinder International, authority to seek any other references concerning my/Our Company from whatever sources deemed relevant.
- ✓ That if pre-qualified, I/we undertake to participate in submission of a tender or quotation when called upon to do so.

Name.....

Designation.....



Signature.....

Date.....

## **CODE OF ETHICS AND CONFLICT OF INTEREST DISCLOSURE FORM**

HFO Procurement guidelines stipulate that HFO should not permit reciprocity in any purchase transactions. Any reciprocal financial transactions between a supplier and an employee, whether before or after pre-qualification, are prohibited. It does not matter that the transaction is at arm's length or not.

In view of the above, outlined below are the guidelines on code of ethics and conflict of interest.

### **Code of Ethics**

Except for casual benefits such as hospitality, or gifts worth less than \$50 equivalent, employees of HFO are not allowed to accept or agree to accept any money, gifts, or other benefit on behalf of themselves or anyone else, from a person or institution having dealings with the Organization. No gift may be accepted in cases where it is obvious that the gift will result in an expected reciprocal action from the Organization.

The standard of conduct for all potential suppliers include the following:

- 1) Potential suppliers are required to refrain from offering, directly or indirectly, any gratuity, gifts, favors, entertainment or any promise of future employment to employees of HFO who may be in a position to influence the procurement decision.
- 2) Potential suppliers and/or their agents are not expected to deal with an employee who has a financial interest in their business.
- 3) During the pre-solicitation phase, potential supplier(s) should avoid soliciting information on a particular acquisition before such information is available to the business community at large.
- 4) Potential suppliers should declare relationships, if any, that could be termed as conflict of interest.

### **Conflict of Interest**

Please give details of any conflict of interest that may exist between yourself and employee(s) of the HFO as indicated below, and confirm that you have read the code of ethics and is in agreement with it.



Has any employee of HFO been your employee in the past one year?

If yes, please give details

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.....

Do you have any family ties with any HFO employee(s) through spouse or immediate family?

If so, please explain: .....

.....  
.....

Have you had past business dealings with any employee of HFO?

If yes, please give details: .....

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Do you have other social or political relationships with an employee of PI in procurement, which may impede his/her independence or objectivity?

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I confirm that all the information given above is true. I understand that failure to comply with the code of ethics and conflict of interest policy will lead to disqualification of my application.

Name.....

Designation.....Signature.....

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