



REQUEST FOR QUOTATIONS (RFQS)

Coalition for Humanity (CH) in partnership with Christian Aid South Sudan (CASS), is implementing a project: Emergency food security and early recovery livelihood support for the most vulnerable households in Mayendit County. The project is responding to the needs of very vulnerable persons with the provision of essential agricultural tools, seeds and cash-based intervention (CBI), in Mayendit County, Unity state. The project goal is to Enhance community resilience and livelihood recovery by strengthening capacities of households' food security and livelihoods. The project seeks to avert dire food security situation in Mayendit County of Unity State.

The tables below provide descriptions of various lots where competent and experience qualified suppliers are invited to submit their Quotations.

Lot 1:	Supply of Agricultural seeds		
S/no	Description of goods or services	Unit of measurement (UOM)	Qty
1	Cassava stems	pcs	500
2	Banana suckers	pcs	500
3	Sweet potato vines	pcs	500
4	Arrowroot suckers (Nduma)	pcs	500
5	Sugarcane cuttings with buds	pcs	500
6	Mango seedlings	pcs	500
7	Avocado Seedling	pcs	500
Lot 2:	Supply of Agricultural inputs and sec	eds	
S/no	Description of goods or services	Unit of measurement (UOM)	Qty
1	Sukuma wiki (Kales) 50g	Sachet	300
2	Onions 50g Sachet		300
3	Okra 50g	Sachet	300
4	Egg Plants 50g	Sachet	300
5	Kudra 20g	Sachet	300
6	Monofilament	Coil	300
7	Hooks #7	box	300
3	Twines #12	spools	300
-			201

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S/no	Description of goods or services	Unit of measurement (UOM)	Qty
1	River Transportation Services from Juba to Adok port for assorted construction materials. Unit metric ton cost must be inclusive of clearance and Loading at Juba port	on Services from Juba Sorted construction tric ton cost must be	
Lot 4	Provision of road transportation		
S/no	Description of goods or services	Unit of measurement (UOM)	Qty
1	Provision of road transportation for assorted construction materials from Adok port to Mayendit North, Rupkuach	Metric ton	20
Lot 5:	Charter flight		
S/no	Description of goods or services	Unit of measurement (UOM)	Qty
1	Charter Flight services (Juba to New airstrip/Tutnyang Airstrip)	Metric ton	2
Lot 6:	Supply of light solar system		
S/no	Description of goods or services	Unit of measurement (UOM)	Qty
1	Solar Panels 275W	pcs	4
2	Lithium Battery 220 AH GEL	Pcs	1
3	Hybrid Inverter 3KVA MPPT	Pcs	1
4	PV Solar Cable 10mm2	meters	20
5	Dixon Frame	Pcs	5
6	Bolts & Nuts	pcs	60
7	Battery Jumper 35mm	meters	5
3	2.5MM Twin/Earth Copper Cable	roll	1
9	1.5MM Twin/Earth Copper Cable	roll	3
10	13A Twin socket outlet complete with patress	Pcs	8
11	1Gang-2-way switch complete with patress	pcs	10
12	2Gang-2-way switch complete with patress	pcs	2
13	5watts solar bulb complete with star light holder	pcs	20



14	1.5MM Cable clips	pkt	5
15	2.5MM Cable clips	Pkt	2
16	3Way splinter switches	pcs	4
17	Cable Ties	pcs	4
18	Labour (Installation & commissioning in Mayendit)	1	
Lot 7:	Supply of hardware Materials		
S/no	Description of goods or services	Unit of measurement (UOM)	Qty
1	Expanded Wire Mesh	Bundle	100
2	Timbers 6x2	Pcs	25
3	Timber 4X2	Pcs	60
4	Timber 3x2	Pcs	50
5	Iron Sheet (28 gauge)	Pcs	200
6	Rubber Wash	Sackets	5
7	Assorted Nails	Kgs	70
8	Wood preservatives	Jerrican	2
9	Emulsion paint	Bucket	2
10	Facia- board	Pcs	25
11	Thinner/White spirit	Litre	4
12	Cement (32.5)	Bags	170
13	DPM	Roll	2
14	Binding wire	roll	3
15	Metallic doors (100cm by 200cm)	Pcs	7
16	Metallic windows (150cm by 150cm)	pcs	10
17	Roofing nails	kgs	25
Lot 8: 0	Cash transfer to programme beneficiarie		
5/no	Description of goods or services	Unit of measurement (UOM)	Qty
1	Biometric registration and distribution of cash to 500 HHs	households	500

TERMS AND CONDITIONS FOR BIDDING.

3.5.1 Scoring Evaluation

Trade-Off Method

Coalition for Humanity Tender Committee will conduct a technical evaluation which will grade technical criteria on a weighted basis (each criteria is given a percentage, all together equalling 100%). Offeror's proposals should consist of all required technical submittals so



Coalition for Humanity committee can thoroughly evaluate the technical criteria listed herein and assign points based on the strength of a technical submission.

Award criteria shall be based on the proposal/Quotation's overall <u>"value for money"</u> (quality, cost, delivery time, etc.) while taking into consideration donor and internal requirements and regulations. Each individual criteria have been assigned a weighting prior to the release of this RFQ based on its importance to Coalition for Humanity in this process. Offeror(s) with the best score will be accepted as the winning offeror(s), assuming the price is deemed fair and reasonable and subject to the additional due diligence in section 3.5.2.

When performing the Scoring Evaluation, the Coalition for Humanity tender committee will assign points for each criteria based on the following scale:

Point	Rationale
0	Not acceptable; has not met any part of the specified criteria
1-4	Has met only some minimum requirements and may not be acceptable
5	Acceptable
6-9	Acceptable; has met all requirements and exceeds some
10	Acceptable; has exceeded all requirements

Evaluation Criteria	Weight (%)	Possible Points (1 to 10)	
	(A)	(B)	
Service/product Specifications (Refer to specific descriptions provided per lot)	30%	30	
Price/Cost and fee rates	25%	25	
Resources (Sufficient staff, from managing Director/CEO to tellers/delivery agents who have at least 3+ years' experience in South Sudan conducting financial services business. Must have experience to deliver proposed financial services in all CH project areas (Applicable to financial service provider)	10%	10	
Corporate Capabilities (Must have Experience in Cash Transfer Programming-CTP) to various locations in South Sudan	10%	10	
Corporate Capabilities in terms technological systems in use by the vendor to support the cash transfers	10%	10	
Delivery Time/Project Schedule (Must have capacity to deliver or distribute cash in the short time possible and with a going concern)	15%	15	
TOTAL POSSIBLE SCORE:	100%	100	



3.5.2 Additional Due Diligence

Upon completion of both the technical and financial evaluations Coalition for Humanity may choose to engage in additional due diligence processes with a particular supplier or supplier(s). The purpose of these processes is to ensure that Coalition for Humanity engages with reputable, ethical, responsible Suppliers with solid financials and the ability to fulfil the contract. Additional due diligence may take the form of the following processes (though it is not limited to):

- Reference Checks
- Supplier's facility visits
- Analysis of audited financial statements
- Determination of relations and affiliations between offerors
- Reference check with clients who have received similar services from the offeror
- 1. Price offer Currency -USD and Mode of payment
- 2. The per-qualified/eligible suppliers acknowledge RFQ by (sign/stamped/date) on the second copy from the supplier.
- 3. Delivery time frame; clearly indicate the number of days required for delivery to Juba or project site:
- 4. Validity of the offer should be minimum of 60 Days
- 5. Payment shall be within 30 working days after receipt of goods and invoice, by cheque or transfer.
- 6. subject to VAT; therefore, all offers should be exclusive of VAT costs.

Clarifications about this RFOS

Any request for clarification must be made in writing through the following emails:

1. procurement.juba@ch-int.org

Vendors can request for clarifications about this RFQ through the email address above until 26th April,2023.

The deadline for submission of the offers is 5th, May 2023, at 3:00 pm Local Time. Late submission will not be accepted.

DISCLAIMER

This is only a Call for quotations/Bid and Coalition For humanity reserves the right to either amend or cancel it at any time with or without notice. In such cases, CH shall accept no liability whatsoever. The prospective bidder is wholly responsible for any and all costs related to the preparation and submission of their quotations. The decision of the Coalition for humanity Procurement Review Committee shall be final.

Submission.

Submit quotation in sealed enveloped clearly indicating the lot number to Coalition for Humanity tender committee

Gudele 1 area,

Block 4, Juba, South Sudan.

E-mail submission can be made through e-mail: procurement.juba@ch-int.org

Clearly mention the lot number and short description as per this RFQ.



	Request for Quotatio	n	Supplier:			
Improving Community Resilience	Coalition for Humanity (CH)		R	EQUEST FOR QUOT	TATION	
				CH-08-2021		
VENDOR	Deliver to -	STATE OF THE REAL PROPERTY.		Issue Date		
[Name]	Attn: George Peter			05.04.2023		
[Company Name] [Street Address]	Coalition for Humanity (C Gudele Block ,	CH)	2000	PSC Number		
[City, ST ZIP]	Juba ,South Sudan		E PER S	PR Reference nun	ohor	
[Phone]	Tel: 0924140005			14.04.2023	iloei	
Email: E-mail:gof.phaltang@ch-ssd		sd.org		Requested Return	Date	
			28.02.2023			
ITEM #	SPECIFICATIONS	QTY	PRICE (USI		tal USD	
1	Toner 207A Black Colour	10 Pcs				
2			1			
	Toner 207A Magenta Colour	5 Pcs				
3	Toner 207 A Cyan Colour	5 Pcs				
4	Toner 207 A Yellow Colour	5 Pcs				
5	Tonner 59 A					
District Towns	Tomer 33 A	5 Pcs				
			SUBTOTAL			
Other Comments or Special I			TAX RATE		0.000%	
Warranty period						
Credit Terms - 30 days /90 day	ys or Other		TAX	\$		
Quotation valid for			OTHER	s		
Flexibility in Pricing %			OTHER	\$		
Payment Terms. SWIFF / Cheque / Other			TOTAL	s		
Lead Time			IOIAL	,	•	
Delivery Yes / No						
	D. L					
	Return this RFQ as hard copy to our office or E-mail a	filled soft copy toProcur	ement.Jubach-in	t.org		
Prepared By George Peter	05.04.2023	-				
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Authorized by	Marying	2		200	1	
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	If you have any questions about this RFQ,	Contact 0917113703/09241	40005		13	