

SOUTH SUDAN

REQUEST FOR OFFER (RFO)

For the Provision of Taxi service in Juba, South Sudan

**Starting September 2024 to August 2027 under three (03) Years FWA REF: JUB-ZZ8-27979**

 **July 2024**

|  |
| --- |
| **GOAL is completely against fraud, bribery and corruption.****GOAL does not ask for money for offers.** **If you have any serious concern over wrong doing please report it at**[**www.safecall.co.uk/report**](http://www.safecall.co.uk/report)**or email** **goal@safecall.co.uk** **. All information is treated confidentially by Safecall and you may remain anonymous if you wish.** |

# About GOAL

Established in 1977, GOAL is an international humanitarian and development agency committed to working with communities to achieve sustainable and innovative early response in crises and to assist them to build lasting solutions to mitigate poverty and vulnerability. For more information on GOAL and its operations please visit <https://www.goalglobal.org/>.

GOAL has been working in South Sudan since 1985 with a focus on health, nutrition, WASH, food security and livelihoods and registered with Relief & Rehabilitation Commission (Registration #67). GOAL South Sudan is implementing programmes in Ulang and Renk in Upper Nile State, Twic, in Warrap State, Abyei Special Administrative Area and Kajo Keji in Central Equatorial State. GOAL South Sudan is funded by a number of donors, including Irish Aid, ECHO, WFP, UNICEF, WHO, Bank of Ireland, and South Sudan Humanitarian Fund (SSHF).

# Timelines

|  |  |  |
| --- | --- | --- |
| **Line** | **Item** | **Date, year, time, and time-zone**  |
| 1 | RFO published  | 08 July, 2024 |
| 2 | Closing date for clarifications | 18 July 2024 at 17:00 hrs Khartoum Time |
| 3 | Closing date and time for receipt of offers | 25 July 2024 at 17:00 hrs Khartoum Time |
| 4 | Date contract is expected to be signed | August 2024 |

# Overview of Requirements

GOAL is looking to procure Taxi Services for the Head Office in Juba, South Sudan.

GOAL acting in its capacity as Contracting Authority, invites prospective Taxi Service providers to submit offers that meet or exceed GOAL’s requirements for the provision of taxi services under framework agreement for a period of 3 (three) years subject to annual performance reviews beginning September 2024 and potentially running to August 2027. Depending on a satisfactory performance review for the first year (2024/25) GOAL may extend the service provision for a second and third year. The service requirement envisaged is outlined in the attached **Terms of Reference, Appendix 2**. GOAL would like to see all aspects of the Requirement covered in the technical proposal provided by the prospective Taxi Service provider.

# Conditions of Offer Submission

### 4.1 Offers must be completed in English.

### 4.2 Vendors must respond to all requirements set out in this RFO and complete their offer in the format requested in Appendix 3.

### 4.3 In the event of a contract being awarded to a vendor that has knowingly withheld relevant information or otherwise misled GOAL in the evaluation process in any way, then that contract will be rendered null and void.

### 4.4 Any conflicts of interest involving a vendor must be fully disclosed to GOAL particularly where there is a conflict of interest in relation to any recommendations or proposals put forward by the vendor.

### 4.5 GOAL is under no obligation to accept the lowest or any other offer received in response to this RFO and reserves its right to reject any or all the offers (part/full) including incomplete offers without assigning reason whatsoever.

### 4.6 Information supplied by vendors will be treated as contractually binding.

### 4.7 GOAL’s standard payment terms are by bank transfer within 30 days after satisfactory implementation and receipt of documents in order.

### 4.8 This document is not construed in any way as an offer to a contract

### 4.9. The vendor shall seek written approval from GOAL before entering into any sub-contracts for the purpose of fulfilling this contract. Full details of the proposed subcontracting company and the nature of envisioned engagement of sub-contractor/s into this contract shall be included in vendor’s offer.

### 4.10. GOAL reserves the right to refuse any subcontractor that is proposed by the vendor.

### 4.11. GOAL and all contracted suppliers, and their subcontractors, associates or partners must act in all its procurement and other activities in full compliance with donor requirements and the highest ethical standards. GOAL has zero tolerance for fraud, bribery or corruption in any form and will reject any offers if the organization determines that the vendor, any of its personnel, or its sub-contractors, has, directly or indirectly, engaged in corrupt, fraudulent, collusive, coercive, or obstructive practices in competing for the contract in question;

### 4.12 **Terrorism and Sanctions:** GOAL does not engage in transactions with any terrorist group or individual or entity involved with or associated with terrorism or individuals or entities that have active exclusion orders and/or sanctions against them. GOAL shall therefore not knowingly purchase supplies or services from companies that are associated in any way with terrorism and/or are the subject of any relevant international exclusion orders and/or sanctions. If you submit an offer based on this request, it shall constitute a guarantee that neither your company nor any affiliate or a subsidiary controlled by your company are associated with any known terrorist group or is/are the subject of any relevant international exclusion order and/or sanctions. A contract clause confirming this may be included in an eventual purchase order based on this request.

## Quality Control

3rd party companies may be contracted by GOAL to carry out random quality inspections of the service provided by the contracted party. The cost of the service quality control inspections will be covered by GOAL.

Bidders will be required to provide the vehicles that will be used for the assignment for inspection by the Procurement Committee as part of the evaluation process.

GOAL may choose to visit vendors' premises, including sub-contractors (if any) to perform additional checks as part of the evaluation process. Vendors will be notified in advance of a visit.

# Submission of Offers

This competition is being conducted under GOAL’s Request for Offer procedure. The Contracting Authority for this procurement is GOAL. **Under this procurement process, we expect all offers received and analysed to be the best and final offer.**

Any queries about this RFO or request for additional information should be addressed in writing to GOAL via email on tender@ss.goal.ie . Please include the reference number **JUB-ZZ8-27979** and words “clarification required” in the subject line. Requests for additional information or clarifications can be made up to the deadline noted in section 2 above, and no later.

Offers must be delivered in the following way:

1. By email to tender@ss.goal.ie and in the subject field state:
2. **JUB-ZZ8-27979\_Provision of Taxi Services in Juba, South Sudan.**
3. **Name of your company with the title of the attachment**
4. **Number of emails that are sent e.g. 1 of 3, 2 of 3, 3 of 3.**

(Proof of sending does not equal proof of receipt. GOAL is not responsible for any technical faults that may prevent reception of your email.)

**All documents submitted must be in scan or PDF format.** **Any excel or word documents must be accompanied by a PDF or scan version of the document.**

Links to share drives will not be accepted unless it is necessary due to file size. All documents submitted via links to shared drive must not be modified after the closing date and time for the receipt of offers (timestamp must clearly indicate that they haven't been modified). Documents submitted via links to a shared drive that have been modified after the closing date and time will not be accepted.

1. Physical submissions delivered to:

Procurement team

Plot 384, Block 3-K South, Thong Ping, Juba, South Sudan, from 8.00 to 17.00 hours Monday to Friday.

The offer envelope must be labelled with your company name and the reference “**Request for** **Offer ref. JUB-ZZ8-27979**”

**Important:** Offers transmitted in any other manner or offers received after the deadline date and time will not be considered.

# Submission checklist

Documents required to be submitted as response to this RFO are:

|  |  |  |  |
| --- | --- | --- | --- |
| **Line** | **Item** | **How to submit**  | **Tick attached**  |
| 1 | Appendix 1- Company Information  | Complete, sign, stamp and submit titled ‘Company Information’. |  |
| 2 | Copy of this RFO document | Complete, sign, stamp and submit titled ‘RFO Document’. |  |
| 3 | Copy of Valid Trading license to trade in the country in similar sector | Complete, sign, stamp and submit titled ‘Valid Trading Licence’. |  |
| 4 | Copy of Tax clearance certificate | Complete, sign, stamp and submit titled ‘Tax Clearance Certificate’. |  |
| 5 | Copy of certificate of incorporation | Complete, sign, stamp and submit titled ‘Certificate of incorporation’. |  |
| 6 | Copy of Similar service experience minimum of 3 NGOs - Copy of 3 contracts /recommendation letters. | Complete, sign, stamp and submit titled ‘3 contracts /recommendation letters’. |  |
| 7 | Copy of at least 3 good recommendation letters at least from 3 NGOs for similar service, plus. | Complete, sign, stamp and submit titled ‘3 recommendation letters’. |  |
| 8 | Copy of Brief company profile with reference to business owners, years of operations in South Sudan (Juba), main office and branches, number of vehicles and types of vehicles owned by them, their client list, number of staffs working in the office. | Complete, sign, stamp and submit titled ‘Brief Company Profile’. |  |
| 9 | Copy of organogram depicting its personnel chart who will be responsible for rendering the service(s) to GOAL South Sudan with their full contact information. | Complete, sign, stamp and submit titled ‘Organogram’. |  |
| 10 | Appendix 2 – Terms of Reference  | Complete, sign, stamp and submit titled ‘Technical offer’. |  |
| 11 | Appendix 3 -Financial Offer  | Complete, sign, stamp and submit titled ‘Financial offer’. |  |
| 12 | Appendix 4 -GOAL Terms and Conditions | Complete, sign, stamp and submit titled ‘GOAL Terms and Conditions’. |  |
| 13 | Appendix 5 -GOAL Contract Type | Complete, sign, stamp and submit titled ‘GOAL Contract Type’. |  |
| 14 | Appendix 6 -GOAL Supplier Code of Conduct | Complete, sign, stamp and submit titled ‘GOAL Supplier Code of Conduct’. |  |

# 7 Evaluation Process

|  |  |  |
| --- | --- | --- |
| **Phase #** | **Evaluation Process Stage**  | **The basic requirements with which proposals must comply with** |
| *The first phase of evaluation of the responses will determine whether the offer has been submitted in line with the administrative instructions and meets the essential criteria. Only those offers meeting the essential criteria and do not fall under any of the listed exclusion criteria will go forward to the second phase of the evaluation.* |
| 1 | **Administrative instructions** | 1. **Closing Date:**

Proposals must have met the deadline stated in section 2 of this RFO, or such revised deadline as may be notified to vendors by GOAL. Vendors must note that GOAL is prohibited from accepting any offers after that deadline.1. **Submission Method:**

Proposals must be delivered in the method specified in section 6 of this document. GOAL will not accept responsibility for offers delivered by any other method. Offers delivered in any other method may be rejected.1. **Format and Structure of the Proposals:**

Offers must conform to the Submission of Offers format laid out in section 6 of this RFO or such revised format and structure as may be notified to Vendors by GOAL. **Failure to comply with the prescribed format and structure may result in your offer being rejected at this stage.** 1. **Confirmation of validity of your proposal:**

The vendors must confirm that the period of validity of their proposal is not less than **90 (ninety)** days. |
| **2** | **Exclusion criteria** | NA |
| **3** | **Essential Criteria** | * Certificate of incorporation.
* Tax clearance certificate.
* Valid trading licence to operate in South Sudan.
* Brief company profile with reference to business owners, years of operations in South Sudan (Juba), main office and branches, number of vehicles and types of vehicles owned by them, their client list, number of staffs working in the office.
* Organogram depicting its personnel chart who will be responsible for rendering the service(s) to GOAL South Sudan with their full contact information.
 |
| *Each proposal that conforms to the Exclusion and Essential Criteria will be evaluated according to the Award Criteria given below by GOAL.*  |
| **4** | **Award Criteria** | Offers will be awarded marks under each of the award criteria listed in this section to determine the best value for money (BVFM) 1. Quality – 55%
2. Delivery time – 10%
3. Price – 35%
 |
| **5** | **Due Diligence Checks** | Successful offers will be screened in line with Anti-Terrorism and Sanction checks. GOAL will not contract with vendors who do not pass those checks as per clause 4.12 of this document.PCOM will conduct visits to the bidders and conduct quality inspection of the vehicles to be attached to this assignment. |

## AWARD CRITERIA DETAILED BREAK DOWN

|  |  |  |
| --- | --- | --- |
| **No.** | **Criteria** | **Score** |
|  | **Quality – 55%** |  |
| **1.1** | **Qualification and Experience of the Company /Bidder (30%)** |  |
| 1.1.1 | At least 3-5 years of working experience as car rental services in renting light vehicles to UN/INGO/Diplomats or equivalent organisations. | 10 |
| 1.1.2 | Previous certificates of merit or reference letter from the clients already served (5 certificates) | 5 |
| 1.1.3 | The company must have comprehensive insurance for all vehicles to be engaged on this assignment. | 10 |
| 1.1.4 | CVs of the focal persons who will be responsible for operations, mechanics and drivers who will be deployed to work for GOAL South Sudan assignments. | 5 |
| **1.2** | **Vehicles (25%)** |  |
| 1.2.1  | The company must directly and solely own all fleet vehicles or have a lease agreement of the vehicle to be used on the assignment whose models are not less than 2018. | 10 |
| 1.2.2 | Proof of full insurance policy cover for all the company’s fleet vehicles and valid vehicle logbook. | 5 |
| 1.2.3 | Vehicle must have safety equipment (fire extinguisher, first aid kit, clean and functional seat belt) | 5 |
| 1.2.4 | Response time in case of service failure | 5 |
|  | **Delivery Time – 10%** |  |
| 2.1 | The time it will take to provide a taxi when requested by the client | 5 |
| 2.2 | The maximum waiting period for requested taxi at no charge to the client | 5 |
|  | **Price – 35%** | **35** |
|  | Total | 100 |

For Financial evaluation, the inverse proportion formula shall be used:

$$Score^{Bidder}=35 × \frac{Cost^{Lowest Offer}}{Cost^{Bidder}}$$

# Appendix 1- Company Information

|  |  |
| --- | --- |
| Company Name |  |
| Registered address of the vendor |  |
| Year Established |  |
| Please state the name of any other persons/organisations (except your company) who will benefit from this contract (GOAL compliance matter)  |  |
| Parent company |  |
| Ownership |  |
| Do you have associated companies? Tick relevant box. If YES – provide details for each company in the line below. | Yes/No |
|  |
| Associated company details (if applicable) |  |
| If successful, do you agree to work under GOAL’s Terms and Conditions of contract (attached as Appendix 4). | Yes/No | Comments/Attachments |
|  |  |
| If successful, do you agree to sign the contract as per GOAL’s contract template (attached as Appendix 5) | Yes/No | Comments/Attachments |
|  |  |
| If successful, do you agree to abide by GOAL’s Supplier code of conduct for the delivery of goods/services/works?(attached as Appendix 6) | Yes/No | Comments/Attachments |
|  |  |

Note that wining vendor/s will be required to submit further information as part of supplier registration process before the finalisation of contract award.

|  |
| --- |
| By submitting an offer under this Request For Offer (RFO) **JUB-ZZ8-27979,** the vendor hereby asserts that the following statements are correct at the time of submission; and further undertakes to inform GOAL of any changes in status of these matters.  |
| The vendor is not bankrupt or is being wound up, neither are its affairs are being administered by the court nor has entered into an arrangement with creditors or has suspended business activities or is in any analogous situation arising from a similar procedure under national laws and regulation.The vendor is not the subject of proceedings for a declaration of bankruptcy, for an order for compulsory winding up or administration by the court or for an arrangement with creditors or of any other similar proceedings under national laws and regulations.Neither the vendor, a Director or Partner, has been convicted of an offence concerning his professional conduct by a judgement which has the force of res judicata nor been guilty of grave professional misconduct in the course of their business.The vendor has fulfilled all its obligations relating to the payment of taxes or social security contributions in Ireland or any other state or country in which the vendor is located or doing business. Neither the vendor, a Director or Partner has been found guilty of fraud, money laundering, corruption; convicted of being a member of a criminal organisation; nor of serious misrepresentation in providing information to a public buying agencyThe vendor has not contrived to misrepresent its Health & Safety information, Quality Assurance information, or any other information relevant to this application.That all data subjects have specifically consented to the use and storage of their data by GOAL for the purpose of analysing the offers and awarding a contract under this RFO; and further understood that the personal data may be shared internally within GOAL and externally if required by law and donor regulations; and may be stored for a period of up to 7 years from the award of contract. |

I confirm that my offer has a validity of **90 days**. *If your offer does not have this validity, please state what the validity of your offer will be.*

I confirm that the proposal and the costs provided to accompany it are an accurate reflection of the costs that will be charged to GOAL according to the information provided in this request for offer; and that there are no other costs associated with using the service that my company offers. I also confirm that I have the authority to sign on behalf of the company that is submitting this offer.

|  |  |
| --- | --- |
| Signed: |  |
| Print name:  |  | Position: |  |
| Company Name: |  | Date: |  |
| Address: |  |

# Appendix 2- TERMS OF REFERENCE

|  |
| --- |
|  |
| **PR Number** | **JUB-ZZ8-27979** |
| **Services** | **For the Provision of Taxi service in Juba, South Sudan** |
|  |
|  1. **Background**

GOAL is an international humanitarian organization working with the most vulnerable communities to help them respond to, and recover from, humanitarian crisis and to assist them to build long term solutions to mitigate poverty and vulnerability. GOAL has been working in South Sudan since 1985 with a focus on health, nutrition, WASH, food security and livelihoods and is registered with Relief & Rehabilitation Commission (Registration #67). GOAL is implementing programs in Ulang and Renk in Upper Nile State, Twic, in Warrap State, Abyei Special Administrative Area and Kajo Keji in Central Equatoria State.1. **Objective**

GOAL would like to have contract agreement with Taxi service providers to be used for its staffs for airport pick and drop and transport within Juba. The service will be provided upon request when there is a need.**Obligation of the service provider** 1. Provide accurate contact details (e-mail and phone number)
2. Give name and contact details for the person assigned to GOAL to handle customer service.
3. For each taxi request, to give the name of the taxi driver, phone contact and registration number of the vehicle.
4. Ensure that the vehicles assigned to GOAL are in good mechanical condition with clean interior and seat belts fitted.
5. Ensure that drivers are qualified and have valid driving license.
6. Provide cars that are insured with comprehensives insurance.
7. Provide GOAL with log sheets.
8. **Administration Criteria**

Taxi companies intending to submit a proposal should have the organizational and technical capacity, experience, and professionalism to provide the required services outlined in this Terms of Reference. Taxi Companies should be able to demonstrate proof of past and/or present experience and resources available to carry out the service requirements and have the integrity and proven reliability to ensure good performance.1. **Essential Criteria**
2. The company must submit a valid business registration certificate to operate in South Sudan.
3. Tax clearance certificate.
4. Certificate of incorporation
5. The company must provide a brief company profile with reference to business owners, years of operations in South Sudan (Juba), main office and branches, number of vehicles and types of vehicles owned by them, their client list, number of staffs working in the office.
6. The company must submit the organogram depicting its personnel who will be responsible for rendering the service(s) to GOAL South Sudan with their full contact information.
7. **Award Criteria**

Price: 35%Quality: 55% Delivery: 10%**Quality****a) Qualification and Experience of the Company /Bidder**•At least 3-5 years of working experience as car rental services in renting light vehicles to UN/INGO/Diplomats or equivalent organisations.• Previous certificates of merit or reference letter from the clients already served.• The company must have full medical & Life insurance covering the driver, passengers and any/all third parties (comprehensive insurance).• CVs of the focal persons who will be responsible for operations, mechanics and drivers who will be deployed to work for GOAL South Sudan assignments.**b) Vehicles**• The company must directly and solely own all fleet vehicles whose models are not less than 2018. • The company must provide supporting documents of vehicles ownership such as a list of the vehicles attached to a contracted insurance policy.• Proof of full insurance policy cover for all the company’s fleet vehicles • Demonstrate own maintenance workshop facility to guarantee a regular free maintenance of the rented vehicles.**Due diligence**: Before GOAL Proceeds to the next level, as part of the due diligence GOAL will be looking at physical verification of the suppliers’ fleet, office setup, license for vehicle and drivers etc.1. **Person to closely work with**

The Transport Company will work closely with the GOAL South Sudan Logistics Officer and Logistics Manager.1. **Geographical Location**

The service will be provided in all locations of Juba where the staffs are living or where staff go for organizational work as outlined on Section 10 of this document.1. **Time of available for service**

The service shall be available from 5:30AM-9:00PM or at such time as shall be dictated by the curfew hours.1. **Payment terms**

Payment shall be within thirty days after the invoice, given that all requisite support documents are presented to GOAL. 1. **FIXED DESTINATIONS**

|  |  |
| --- | --- |
| **FROM (PICK UP LOCATION)** | **TO (DROP OFF LOCATION)** |
| Hai Gudelel 2 | Juba International Airport/ Juba office |
| Hai Gudele 1 | Juba International Airport / Juba office |
| Hai Munuki | Juba International Airport / Juba office |
| Hai Munuki East | Juba International Airport / Juba office |
| Hai Munuki Central | Juba International Airport/ Juba office |
| Hai Munuki West | Juba International Airport/ Juba office |
| Hai Thongping | Juba International Airport/ Juba office |
| Hai Dar-Es-Salaam | Juba International Airport / Juba office |
| Hai Tarawa  | Juba International Airport / Juba office |
| Rock City | Juba International Airport / Juba office |
| Hai Jebel (Dinka,Nyoka,Yesua) | Juba International Airport / Juba office |
| Hai Suk Hager | Juba International Airport / Juba office |
| Hai Mouna | Juba International Airport / Juba office |
| Hai Nyakuron  | Juba International Airport / Juba office |
| Hai Nyakuron Imtidat | Juba International Airport / Juba office |
| Ministries | Juba International Airport / Juba office |
| Hai Buluk | Juba International Airport / Juba office |
| Hai Thoura | Juba International Airport / Juba office |
| Hai Atlabara | Juba International Airport / Juba office |
| Hai Kator West | Juba International Airport / Juba office |
| Hai Kator | Juba International Airport / Juba office |
| Hai Lologo | Juba International Airport / Juba office |
| Hai Amarat | Juba International Airport / Juba office |
| Hai Mudria | Juba International Airport / Juba office |
| Hai Commercial | Juba International Airport / Juba office |
| Hai Nimra Talata | Juba International Airport / Juba office |
| Hai Malakia | Juba International Airport / Juba office |
| Konyo Konyo | Juba International Airport / Juba office |
| Juba Na-Bari | Juba International Airport / Juba office |
| Hai Jalaba | Juba International Airport / Juba office |
| Juba Town | Juba International Airport / Juba office |
| Hai Jerusalem | Juba International Airport/ Juba office |
| Hai Cinema | Juba International Airport / Juba office |
| Gezira | Juba International Airport / Juba office |
| Ghiada | Juba International Airport / Juba office |
| Hai Malakal | Juba International Airport / Juba office |
| Mangaten | Juba International Airport / Juba office |
| Gumbo Shirkat | Juba International Airport / Juba office |
| Gurei  | Juba International Airport / Juba office |
| Lemon Gaba | Juba International Airport / Juba office |
| Jondoru | Juba International Airport / Juba office |
| Jebel Dinka | Juba International Airport / Juba office |
| Jebel Yesuah | Juba International Airport / Juba office |
| Kasire Taxi park | Juba International Airport / Juba office |
| New site | Juba International Airport / Juba office |
| Hai Amarat | Juba International Airport / Juba office |
| Check Point (Yei Road) | Juba International Airport / Juba office |

1. **Non-Fixed Destination**

|  |  |  |
| --- | --- | --- |
| **Group** | **Category of vehicle** | **Maximum Seating Capacity (Pax)** |
|
| A. | Saloon or St wagon car 1000cc – 1800cc | 5 |
| B. | Saloon or St wagon car 1800cc – 2500cc  | 5 |
| C. | 6 – 9-seater van (e.g Toyota Townace, etc) | 9 |
| D. | 9 – 14-seater van (e.g., Toyota Hiace, Nissan Urvan, etc) | 14 |
| E. | High ride FWD vehicles (e.g., Toyota L/C, Nissan Patrol, etc) |  |

1. **VEHICLE HIRE**

|  |  |  |
| --- | --- | --- |
| **SN** | **VEHICLE DESCRIPTION** | **VEHICLE HIRE TIME** |
| 1. | Hire of Noah 7-seater  | Half day |
| 2. | Hire of Noah 7-seater | Full day |
| 3. | Hire of belta 4-seater | Half day |
| 4. | Hire of Belta 4-seater | Full day |
| 5. | Car hire | One hour |
| 9 | Hire of Toyota Hiace 11-seater | Full day |

|  |  |
| --- | --- |
| Signed: |  |
| Print name:  |  | Position: |  |
| Company Name: |  | Date: |  |
| Address: |  |
|  |  |

 |

# Appendix 3- Financial offer

**3.1 DESTINATION AND PRICING**

|  |  |  |
| --- | --- | --- |
| **FROM (PICK UP LOCATION)** | **TO (DROP OFF LOCATION)** | **PRICE (USD)** |
| Hai Gudelel 2 | Juba International Airport/ Juba office |  |
| Hai Gudele 1 | Juba International Airport / Juba office |  |
| Hai Munuki | Juba International Airport / Juba office |  |
| Hai Munuki East | Juba International Airport / Juba office |  |
| Hai Munuki Central | Juba International Airport/ Juba office |  |
| Hai Munuki West | Juba International Airport/ Juba office |  |
| Hai Thongping | Juba International Airport/ Juba office |  |
| Hai Dar-Es-Salaam | Juba International Airport / Juba office |  |
| Hai Tarawa  | Juba International Airport / Juba office |  |
| Rock City | Juba International Airport / Juba office |  |
| Hai Jebel (Dinka,Nyoka,Yesua) | Juba International Airport / Juba office |  |
| Hai Suk Hager | Juba International Airport / Juba office |  |
| Hai Mouna | Juba International Airport / Juba office |  |
| Hai Nyakuron  | Juba International Airport / Juba office |  |
| Hai Nyakuron Imtidat | Juba International Airport / Juba office |  |
| Ministries | Juba International Airport / Juba office |  |
| Hai Buluk | Juba International Airport / Juba office |  |
| Hai Thoura | Juba International Airport / Juba office |  |
| Hai Atlabara | Juba International Airport / Juba office |  |
| Hai Kator West | Juba International Airport / Juba office |  |
| Hai Kator | Juba International Airport / Juba office |  |
| Hai Lologo | Juba International Airport / Juba office |  |
| Hai Amarat | Juba International Airport / Juba office |  |
| Hai Mudria | Juba International Airport / Juba office |  |
| Hai Commercial | Juba International Airport / Juba office |  |
| Hai Nimra Talata | Juba International Airport / Juba office |  |
| Hai Malakia | Juba International Airport / Juba office |  |
| Konyo Konyo | Juba International Airport / Juba office |  |
| Juba Na-Bari | Juba International Airport / Juba office |  |
| Hai Jalaba | Juba International Airport / Juba office |  |
| Juba Town | Juba International Airport / Juba office |  |
| Hai Jerusalem | Juba International Airport/ Juba office |  |
| Hai Cinema | Juba International Airport / Juba office |  |
| Gezira | Juba International Airport / Juba office |  |
| Ghiada | Juba International Airport / Juba office |  |
| Hai Malakal | Juba International Airport / Juba office |  |
| Mangaten | Juba International Airport / Juba office |  |
| Gumbo Shirkat | Juba International Airport / Juba office |  |
| Gurei  | Juba International Airport / Juba office |  |
| Lemon Gaba | Juba International Airport / Juba office |  |
| Jondoru | Juba International Airport / Juba office |  |
| Jebel Dinka | Juba International Airport / Juba office |  |
| Jebel Yesuah | Juba International Airport / Juba office |  |
| Kasire Taxi park | Juba International Airport / Juba office |  |
| New site | Juba International Airport / Juba office |  |
| Hai Amarat | Juba International Airport / Juba office |  |
| Check Point (Yei Road) | Juba International Airport / Juba office |  |

**3.2 NON FIXED DESTINATION PRICES**

|  |  |  |  |
| --- | --- | --- | --- |
| **Group** | **Category of vehicle** | **Maximum Seating Capacity (Pax)** | **Fixed Rate for Full day (USD)** |
| A. | Saloon or St wagon car 1000cc – 1800cc | 5 |  |
| B. | Saloon or St wagon car 1800cc – 2500cc  | 5 |  |
| C. | 6 – 9-seater van (e.g Toyota Townace, etc) | 9 |  |
| D. | 9 – 14-seater van (e.g., Toyota Hiace, Nissan Urvan, etc) | 14 |  |
| E. | High ride FWD vehicles (e.g., Toyota L/C, Nissan Patrol, etc) |  |  |

**3.3 VEHICLE HIRE AND PRICING**

|  |  |  |  |
| --- | --- | --- | --- |
| **SN** | **VEHICLE DESCRIPTION** | **VEHICLE HIRE TIME** | **HIRE PRICE (USD)** |
| 1. | Hire of Noah 7-seater  | Half day |  |
| 2. | Hire of Noah 7-seater | Full day |  |
| 3. | Hire of belta 4-seater | Half day |  |
| 4. | Hire of Belta 4-seater | Full day |  |
| 5. | Car hire | One hour |  |
| 9 | Hire of Toyota Hiace 11-seater | Full day |  |

|  |  |
| --- | --- |
| Signed: |  |
| Print name:  |  | Position: |  |
| Company Name: |  | Date: |  |
| Address: |  |
|  |  |

# Appendix 4- GOAL TERMS & CONDITIONS

Attached as Separate Document

# Appendix 5- GOAL CONTRACT TEMPLATE

Attached as Separate Document

# Appendix 6- GOAL SUPPLIER CODE OF CONDUCT:

Attached as Separate Document