

Dorcas Aid International South Sudan

Ref No: DSS-VEH-002/2021

**BID DOCUMENT FOR VEHICLES REPAIR AND /OR
MAINTAINANCE SERVICE**

WAU,

Western Bahr El Ghazal State



Planned Time Table	
Tender Issue Date	25/11/2021
Questions from Suppliers Due Date	1/12/2021
Deadline for Reply	2/12/2021
Tender Closing Date	9/12/2021
Tender opening date	10/12/2021
Contract Start Date	1/1/2022

GENERAL INSTRUCTIONS

Please read carefully the method of tender submission and comply accordingly.

1. Preamble

DORCAS AID INTERNATIONAL-SOUTH SUDAN (DAI-SS) reserves the right to accept or to reject any bid, and to annul the bidding process and reject all bids at any time prior to the award of the contract, without thereby incurring any liability to any Bidder or any obligation to inform the Bidder of the grounds for its action.

2. Cost of bidding

The Bidder shall bear all costs associated with the preparation and submission of its bid, and the Organization will in no case be responsible or liable for those costs, regardless of the conduct or outcome of the bidding process.

3. Clarification of Bidding Document

All correspondence related to the contract shall be made in English. Any clarification sought by the bidder in respect of the consultancy shall be addressed at least **five (5) days** before the deadline for submission of bids, in writing to the assigned administrative personnel.

The queries and replies thereto shall then be circulated to all other prospective bidders (without divulging the name of the bidder raising the queries) in the form of an addendum, which shall be acknowledged in writing by the prospective bidders.

Enquiries for clarifications should be sent by e-mail to procurementcommitteeSS@dorcas.nl

4. Amendment of Bidding Document

At any time prior to the deadline for submission of bids, DAI-SS, for any reason, whether at its own initiative or in response to a clarification requested by a prospective Bidder, may modify the bidding documents by amendment.

All prospective Bidders that have received the bidding documents will be notified of the amendment in writing, and it will be binding on them. It is therefore important that bidders give the correct details in the format provided at the time of collecting/receiving the bid document. To allow prospective Bidders reasonable time to take any amendments into account in preparing their bids, DAI-SS may at its sole discretion extend the deadline for the submission of bids based on the nature of the amendments.

5. Deadline for Submission of Bids

Bids should reach in **at the bid box situated in the Country office DAI-SS** or by email procurementcommittees@dorcas.nl on or before 9 of Dec 2021 at 17:00 hrs Afternoon. The Office of DAI-SS is located in Wau Town, around Sikkahadid. Bids received after the above-specified date and time shall not be considered. Any bid received by DAI-SS after this deadline will be rejected.

*Bidders should provide a technical and financial proposal in two separate folders clearly Marked **“Technical Proposal”** and **“Financial Proposal”** both of which should then be submitted with the subject reading **“Tender# DSS-213-VEH-002/2021-VEHICLE REPAIR AND OR MAINTENANCE SERVICES”***



6. Cost Structure and non-escalation

The bidder shall, in their offer (Financial Proposal), detail the proposed costs as per the template provided above. No price escalation under this contract shall be allowed. DAI-SS shall not compensate any bidder for costs incurred in the preparation and submission of this RFP, and in any subsequent pre-contract process.

7. Taxes and Incidental Costs

The prices and rates in the financial offer will be deemed to be inclusive of all taxes and any other incidental costs.

8. Responsiveness of Proposals

The responsiveness of the proposals to the requirements of this BID DOCUMENT will be critically reviewed. A responsive proposal is deemed to contain all documents or information specifically called for in the Technical document. A bid determined not responsive will be rejected by the organization and may not subsequently be made responsive by the Bidder by correction of the non-conforming item(s).

9. Currency for Pricing of Tender

All bids in response to this bid announcement should be expressed in United States dollars (USD). Expressions in other currencies shall not be permitted.

10. Correction of Errors.

Bids determined to be substantially responsive will be checked by DAI-SS for any arithmetical errors. Errors will be corrected by DAI-SS as below:

- a. Where there is a discrepancy between the amounts in figures and in words, the amount in words will govern, and
- b. Where there is a discrepancy between the unit rate and the line total resulting from multiplying the unit rate by the quantity, the unit rate as quoted will govern.
- c. Where there is an obviously gross misplacement of the decimal point in the unit rate, in which case the line item total as quoted will govern, and the unit rate will be corrected.

The price amount stated in the Bid will be adjusted by DAI-SS in accordance with the above procedure for the correction of errors. If the bidder does not accept the corrected amount of bid, her/his bid will be rejected.

11. Evaluation and Comparison of Bids

Technical proposals will be evaluated prior to the evaluation of the financial bids. Financial bids of firms whose technical proposals are found to be non-qualifying in whatever respect may be returned unopened.

12. Confidentiality

The Bidder shall treat the existence and contents of this RFP, and all information made available in relation to this RFP, as confidential and shall only use the same for the purpose for which it was provided.

The Bidder shall not publish or disclose the same or any particulars thereof to any third party without the written permission of DAI-SS, unless it is to Bidder's Contractors for assistance in preparation of this Tender. In any case, the same confidentiality must be entered into between Bidder and his Contractors.

13. Corrupt or Fraudulent Practices

DAI-SS requires that tenderers observe the highest standard of ethics during the procurement process and execution of contracts. A tenderer shall sign a declaration that he has not and will not be involved in corrupt or fraudulent practices.



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DAI-SS will reject a proposal for award if it determines that the tenderer recommended for award has engaged in corrupt or fraudulent practices in competing for the contract in question

Further, a tenderer who is found to have indulged in corrupt or fraudulent practices, risks being debarred from participating in any bid.

Please report any malpractices to a.kroese@south-sudan.dorcas.org.

For any information please call using lines indicated here below:

Tel: +211-916-995-143
+211-915-046-343
+211927-005-060
+211910-005-060



DORCAS AID INTERNATIONAL SOUTH SUDAN

[Terms of Reference]

Vehicle Repair and Maintenance service

Location:	Western Bahr El Ghazal State,
Specific Locations:	DAI-SS Head office in Wau, Dorcas Residence in Wau , and;
Service Title:	Company (Contractor) for the vehicles maintenance and service
Length of contract:	One year starting from 1 st January 2022

1. BACKGROUND

Dorcas is a Christian, international relief and development organization, founded in 1980 in The Netherlands. Dorcas has been involved in relief and development projects in Eastern Europe, the Middle East and Africa and provides assistance irrespective of race, religion, gender and political affiliation. Dorcas is currently present in Ethiopia, Kenya, Tanzania, Mozambique, Egypt, South Sudan, Albania, Romania, Moldova, Ukraine, Syria, Lebanon, Iraq and Yemen. We are running our humanitarian programs in Western Barh EL Ghazal and Warap states areas.

2. LOOKING FOR

Dorcas has planned to contract highly qualified and experienced companies in the industry of maintain and repair **motor vehicles**. (Carry out general mechanical and electrical repairs as well as maintenance and servicing.

3. GENERAL DISCRPTION OF THE SERVICE

Under the guidance of the DAI-SS operation department and overall technical support of the Logistics officer and senior driver/Mechanic of Dorcas Aid International South Sudan. The selected auto vehicles engineering service provider shall fully and professionally services and repair Dorcas vehicles in professionally and orderly manner.

4. ROLE OF THE SERVICE PROVIDER

The contractor (Service Provider) will have to provide The Services to be executed under this contract is repair and maintenance of vehicles and motorcycles, here in after referred to as "THE SERVICE." which is to be performed in Wau town and /or location adjacent to Wau when deemed necessary needed.

The contracted (Service Provider) will always available to service or repair vehicle when needs;

- 4.1 Ensures that vehicle is well check inspected when brought to garage for repair or services.
- 4.2 Ensure that inspection report and quotation submit to logistics department for approval before fixing parts or repair the vehicle.
- 4.3 Provide grantee for every new part fix in the vehicles.
- 4.4 Ensure that all parts fix in the car are original and for the right make of a vehicle
- 4.5 Maintain services categories of A, B & C and as per the checklist of each services categories to be share with the contracted company.

5. REQUIREMENTS OF THE CONTRACTOR FOR THE TENDER

5.1 Experience:

For a contractor to be accepted to participate in the tender process, must provide evidence (satisfactory contract completion certificates) of at least 5 years experiences working with national and international organisations in South Sudan.

6. Legal documents from the government of South Sudan.

The contractor must present a copy of the valid private security operational license certificate; a copy of the company's registry in the South Sudan's Ministry of Legal Affairs. It is advisable to make sure that the following documents are in place before involving in this bidding process:

- Valid Certificate of incorporation/Registration;
- Valid Tax Compliance Certificate (Tax Clearance Certificate);
- Valid Certificate of member of Chamber of Commerce;
- Valid Operational License;
- Company Profile

7. Bidding amount.

The companies participating in this tender should present the pro forma invoice fully completed with the unit prices for each services categories as indicated under section 4, subsection 4.5 and ***full list of TOYOTA Land cruiser and IVECO TRUCK 12.5 tonner spare parts with price of each part or unit.*** Amount quoted for each services categories and unit price of each spare part shall cover the 12 months period of the contract that will be issue and run from January 1, 2022 to 31 December 2022

Example:

S/N	Part name	UoM	Qty	Unit Price	Total price	Remark
1	Air filter	pc	1	\$2	\$2	
2	Shocks rear	Set	1	\$3	\$3	
3	Shock Front	Set	1	\$3.4	\$3.4	
4	Tyre	pc	1	\$150	\$150	Iveco truck

ANNEX 1: TENDER EVALUATION CRITERIA

The three stage evaluation procedures will be used to evaluate all tender documents. The total number of points which each bidder may obtain for its proposal is:

- | | |
|----------------------------|----------|
| 1. Mandatory Requirements: | (Yes/No) |
| 2. Technical Proposal: | 60 Marks |
| 3. Financial Proposal: | 40 Marks |

1. Mandatory Requirements

The tender document (Technical and Financial) shall be evaluated on the basis of its adherence to the following compulsory requirements.

SN	Document /Requirements	Yes/No
1	Valid Certificate of incorporation/Registration	
2	Valid Tax Compliance Certificate (Tax Clearance Certificate)	
3	Valid Certificate of member of Chamber of Commerce	
5	Valid Operational License	
7	Company Profile	
Proceed to the next stage (Yes/No)		

2. Evaluation of the Technical Proposal(Details)

The Technical detail of the bid document shall be evaluated on the basis of its responsiveness to the ToR. (Specifically, the following criteria shall apply):



CRITERA	Maximum Points	Bidders Score	Remarks
1) Experience: <ul style="list-style-type: none"> Auto mobile vehicle companies with technical or mechanical experience in services and repairing manual TOYOTA land cruiser cars. And IVECO Trucks 12.5 ton Recommendations from different clients specifically NGOs At least five (5) years experiences with humanitarian or private company employers. 	10 5 5		
2) Equipment and Capacity: <ul style="list-style-type: none"> Secure compound, on setup garage with equipment and tools Having spare part shop/stock or able to secure a spare part on a short notice. Have enough human resources (mechanics). 	10 5 5		
3) Team Composition: <ul style="list-style-type: none"> Tabulate the team composition to include the general qualifications, suitability for the specific task to be assigned and overall years of relevant experience to the proposed, Organizational structure – organ gram; number of employees and organizational chart. Composition of staffs including from head to the actually deployed staffs. 	2.5 2.5 5		
4) Financial Situation and Performance, Terms and Conditions: <ul style="list-style-type: none"> Financial data for a minimum of three continuous years (2019- 2021): <ul style="list-style-type: none"> Statement of Financial Position (Total Asset, Total Liability, Net worth, Current Asset, Current Liability, working capital); Information from Income statement (Summary); Information from the Cash Flow (Summary) Payment Term Validity of Offer Period of commencement of the actual duty. 	2.5 2.5 2.5 2.5		
Total Score out of 60	60		

The Security Company that attains scores of **40 out of 60** and above in the technical evaluation will be invited to proceed to further review.

3. Evaluation of the Financial Proposal

The Financial Proposal shall be given in unit cost basis. The maximum number of points for the Financial Proposal shall be weighted at **40 Points**. (The Maximum number of points will be allocated to the lowest Financial Proposal (Cheapest quotation). All other Financial Proposal will receive points in inverse proportion according to the below formula).

$$\text{Points of the Financial Proposal being evaluated} = \frac{(\text{Maximum number of points for the financial proposal}) \times (\text{Lowest Price})}{(\text{Price of Proposal being evaluated})}$$



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A total score obtained including Technical and financial proposal is calculated for each drilling company.

The bid obtaining the overall highest score is the winning bid.



BIDDER INFORMATION FORM

Company Registration Name:

Company physical Address, i.e. Street, Town, State:

Postal Address:

Company Email Address:

Name of Contact Person:

Email Address of Contact Person:

Contact Persons Phone number:
