REQUEST FOR QUOTATION -TRANSPORTATION

CARE South Sudan is an international humanitarian organization dedicated to fighting poverty and social justice with a special emphasis on women and girls. CARE South Sudan is part of CARE International whose vision is to seek a world of hope, tolerance and social justice, where poverty is overcome and people live in dignity and security. CARE has been present in South Sudan since 1970, before the country's independence. CARE South Sudan head office is in Juba with operation in Jonglei, Unity, Western Bahr El Ghazal, Upper Nile, and Eastern Equatorial states.

CARE South Sudan would like to invite competent and reputable Transport Companies/ Service Providers to submit financial proposal for transportation of 80MT livelihood inputs. **Interested suppliers/vendors** are requested to submit their financial proposal for routes and locations as per the table below.

S. No	Items Description	Unit of measure	No. of Units	Frequency (Times)	Unit cost (USD)	Total cost (USD)
1	Transportation of 80mt livelihood inputs from Logistics Hub, Juba up to river site	Trip	1			
2	River transportation of 80mt livelihood inputs from Juba to Port Manga, Unity State in two boats of max 40 mt.	Trip	1			
3	River transportation of 80mt livelihood inputs from Port Manga to Rubkona/Bentiu	Trip	1			
4	Transportation of 80mt livelihood inputs from Rubkona/Bentiu to Yida by road	Trip	1			
5	Truck hire for transportation of livelihood inputs from Yida to different Payams and Boma (final destination, minimum 10 locations) in Pariang	Trip	1			
Total c	ost (in USD)					

Note:

- The cost should include loading and offloading, insurance of vehicles, boats and goods in transit via transfer from road and river and road and river clearances.
- The movement of livelihood inputs will happen before the rainy season starts (May/June) whilst roads are still accessible and river transport is feasible.
 - The quotation must be valid for at least three months.

SUBMISSION OF PROPOSALS

All proposals should be received in ssd.procurement@care.org no later than 4:00pm on Tuesday, 18 April 2023. Interested suppliers/vendors must submit the completed **Vendor Questionnaire** and **Vendor/Payee Details.**



CARE Contact Name:

REQUIRED INFORMATION (Please Print Clearly)

Note: CARE Standard Payment Terms are 30 days from receipt of goods or service and a CARE approved invoice.

Co	mpany/Individ	lual Name:					
Owner Name (if different from above):				Nationality of Owner:	f		
Co	ntact Person:						
	II Address reet/City, :):						
Phone No:				Fax No:			
E-mail:				Website:			
and	vide 3 current	of the product of	S ences, listing custor or service provide			-	
	Name of Orga	anization/Busines	SS				
	Name of Cont	tact Person			Title		
1	E-mail:				Phone:		
	Type of product / service provided to client		ded				
	Name of Orga	anization/Busines	SS				
2	Name of Cont	tact Person			Title		
	E-mail:				Phone:		
	Type of produ to client	ıct / service provi	ded				
3	Name of Orga	anization/Busines	ss				
	Name of Cont	tact Person			Title		
	E-mail:				Phone:		

to client				
III. Indicate below the products or services solo	l or provided by you			
[a]	[b]			
[c]	[d]			
[e]	[f]			
[g]	[h]			
IV. Registration of Business			I	
1. Is your firm registered as a business entity with the	government?	YES 🗌	NO 🗌	
2. If YES, please provide your business registration number				
If applicable, please provide Sales Tax Registration Number				
4. Please provide Tax ID number				
5. Indicate how long have you been in this type of business				
6. Have you ever done business with other aid agencies? If so, provide names of agencies immediately below:	YES 🗆		NO 🗆	
7. Are you related to any person currently employed with CARE?	YES 🗆		NO 🗆	
8. If YES, please provide name and position				

Provide here, any additional information your business	nation regarding					
NOTE: Government regulations may require CARE to deduct taxes on any transaction prior to effecting payment to the vendor.						
V. Certification						
I certify that the foregoing is true and changes have occurred to the busine	•	•				
CERTIFICATION REGARDING TERRORISM: Seller hereby certifies that it has not provided and will not provide material support or resources to any individual or organization that it knows, or has reason to know, is an individual or organization that advocates, plans, sponsors, engages in, or has engaged in an act of terrorism.						
Misrepresentation above may result in cancellation and severing all ties with the agency/person and will be deleted from CARE's database of clients. I have read the above statement and certify under oath that the information contained herein is true and accurate to the best of my knowledge and belief.						
Name of Person Completing Form (Please print clearly)						
Title:	Signature:	Date:				
FOR PROCUREMENT USE ONLY						
Anti-Terrorism Check Completed						
☐ Customer References Verified						

Vendor/Payee Details (note some information may not be applicable)

Vendor/Payee Name		
Vendor/Payee Physical Address		
Vendor/Payee e-mail Address		
Vendor/Payee website		
Vendor/Payee Phone/Fax		
Vendor Short Name		
Owner Name if Different		
Trade Class (see list)		
Vendor Nationality		
Persistence	Regular	
Vendor Status	Approved	Inactive
Currency of Payment		
Payment Method		
Payment Terms		
Vendor/Payee Bank Name		
Vendor/Payee Bank Address		
Bank Account Number		
International Bank Account Number		
Bank Code		
Branch Name & Address		
Swift Code		
Tax ID Number, Sales Tax or VAT		
Business Registration Number		