

**INVITATION TO TENDER FOR SUPPLY AND DELIVERY OF SPEED BOAT  
SPARE PARTS, SAFETY EQUIPMENT AND ACCESSORIES**

Dear Vendor,

Healthcare Foundation Organization (HFO) is a legally registered non-profit organization operating in South Sudan. HFO invites sealed bids from eligible and qualified vendors for the **supply and delivery of speed boat spare parts, safety equipment, and accessories** to support its field operations.

<b>1. – Tender Information</b>
<b>2 – Instructions to tenderers</b>
<b>3– Pricising:</b>
<b>Annex 1: General Terms and Conditions.</b>

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 to HFO Compound Head office Juba .

**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 . Bid documents must be clearly marked invitation to tender "
3. Queries regarding this tender should be addressed by email [logp.healthcarefoundation.org@gmail.com](mailto:logp.healthcarefoundation.org@gmail.com) by or before 9/10/2025
4. The procurement committee will reject unsealed and incorrectly marked envelopes during tender opening.



**Website:** <http://hfo-ss.org/>

**Email:** [info@hfo-ss.org](mailto:info@hfo-ss.org) / [healthcarefoundation.org@gmail.com](mailto:healthcarefoundation.org@gmail.com)

**Address:** Kololo road behind Catholic University of South Sudan / Opp. Sudd Institute

## Section 1. Tender Information Table

1. General Information			
1.1.	Organization Name	Healthcare Foundation Organization	
1.2.	Invitation to tender reference no	HFO /004523	
1.4.	Contract Title	Purchase of Speed Boat maintenance items, Spare parts, Safety Equipment and accessories	
2.1.	Date of issue of the Invitation to tender	18/9/2025	
2.2.	Deadline for submission of tenders (Date & Hour)	9/10/2025 before 5: 00Pm	
2.4.	How to send questions to the contracting authority	Questions should be sent via email above.	
2.6.	Tender submission procedure	Purchase of Speed Boat maintenance items, Spare parts, Safety Equipment and accessories	
3.1.	Category of procurement	Supplies	
3.2.	Scope of supply and related services	The subject of the contract is the Purchase of Speed Boat maintenance items, Spare parts, Safety Equipment and accessories	
3.3.	Is the tender divided into lots?	yes	
3.4.	Can the tenderer bid against single lot, multiple lots or all lots of the tender?	tenderer must bid for all lots.	
3.5.	Lots	The tenderer must bid for all the items listed in the tender dossier	
4.1.	Currency of Price	USD	
4.2.	Validity period of the tender (offer)	12 months	
5.	Eligibility Criteria (imposed on the tenderer)		
6.	Valid Membership Certificate	Membership Certificate from Ministry of Chambers and Commerce	
7.	Valid Operation License	Operation License from the State Ministry of Finance & Economic Development	
8.	Valid Tax identification	Tax Identification Certificate from Ministry of Finance and Taxation or the South Sudan Revenue Authority	
9.	Valid Letter of No Objection	Letter of No Objection from the Ministry of Interior	
10.	Valid Importers Registration Certificate	Importers Registration Certificate from the Ministry of Trade, Industry and East African Community Affairs	
11.	Minimum Bid Validity	The bid must be valid for a minimum of 12 months	
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 delivery notes of fuel.

Website: <http://hfo-ss.org/>

Email: [info@hfo-ss.org](mailto:info@hfo-ss.org) / [healthcarefoundation.org@gmail.com](mailto:healthcarefoundation.org@gmail.com)

Address: Kololo road behind Catholic University of South Sudan / Opp. Sudd Institute



	Other Factors	5%	5 points will give in relation to staff and vendor has offices/deports in field locations.
7.1.	Language of the offers	English	
7.2.	The law of the country governing the contract	South Sudan	

## Section 2: Pricing Lot1

The prices quoted must include all the applicable relevant taxes. The prices shall remain fixed for a minimum period of 12 months.

Item/Lot	Description of supplies	Qty	Unit	USD	USD
				Unit Price	Total Price (USD)
1.	Speed boat W23S-YAMAHA	1	Pc		
2.	Engine 85AET Yamaha Outboard	1	Pc		
3.	Full Aluminuim Sunshade(Frame ony)Yamaha W23S	1	PC		
4.	Fibreglass ench seat for yamaha	1			
5.	Rope Polyester Braided 4mm-Per	1	ROLL		
6.	Full sunshade (Canvas only ) for Yamaha W23S	1	PC		
7.	Remote Control Cable 26ft 33HPC	2	PC		
8.	Steering Wheel M-FLEX	1	PC		
9.	Steering System Hydraulic Seafirst	1	PC		
11.	Yammalub outboard 4strok motor oil -4ltr can	5			
12.	Fuel Filter Assy Yamaha YE454	1	EACH		
13.	Ext. Harness 9.8ft (10pin) YGO34	1	EACH		
14.	Fuel Hose TU2702 Per M	22	EACH		
15.	Battery N100 12V Low Maintenance	1	EACH		
16.	Battery Terminals Deka Marine - 86L2	1	EACH		
17.	Pipe Conduit 2" Per Ft	1	PC		
18.	Versa Jacks + bolts	1	EACH		
19.	Hour Meter Assy (L2)	1	EACH		
20.	Fire Blanket 4*4	2	PC		

Website: <http://hfo-ss.org/>

Email: [info@hfo-ss.org](mailto:info@hfo-ss.org) / [healthcarefoundation.org@gmail.com](mailto:healthcarefoundation.org@gmail.com)

Address: Kololo road behind Catholic University of South Sudan / Opp. Sudd Institute

21.	Anchor 10Kg Package - Rigged (Fresh Water)	12	PC		
22.	Rope 12mm (Imported - UV Resistant) per mt	22	PC		
23.	Spark Plug B8HS-10 YGo59	2	PC		
24.	Yamalube Motor Gear Oil 750ML API-4 SAE 90	2	EACH		
25.	Yamalube Outboard 2 Stroke Motor Oil 1 X 1ltr can	2	EACH		
26.	Gasket Washer YDo41/MYD001	2	EACH		
27.	Fire Extinguisher 1kg Dry Powder	2	EACH		
228	Installation charges	1	LOT		

## **Section 2: Pricing Lot2**

The prices quoted must include all the applicable relevant taxes. The prices shall remain fixed for a minimum period of 12 months.

Item/Lot	Description of supplies	Qty	Unit	USD	USD
				Unit Price	Total Price (USD)
1.	Speed boat W23S-YAMAHA	1	Pc		
2.	Engine 85AET Yamaha Outboard	1	Pc		
3.	Full Aluminum Sunshade(Frame only)Yamaha W23S	1	PC		
4	Fibreglass ench seat for yamaha	1			
5.	Rope Polyester Braided 4mm-Per	1	ROLL		
6.	Full sunshade (Canvas only ) for Yamaha W23S	1	PC		
7.	Remote Control Cable 26ft 33HPC	2	PC		
8.	Steering Wheel M-FLEX	1	PC		
9.	Steering System Hydraulic Seafirst	1	PC		

**Website:** <http://hfo-ss.org/>

**Email:** [info@hfo-ss.org](mailto:info@hfo-ss.org) / [healthcarefoundation.org@gmail.com](mailto:healthcarefoundation.org@gmail.com)

**Address:** Kololo road behind Catholic University of South Sudan / Opp. Sudd Institute

11.	Yammalub outboard 4strok motor oil -4ltr can	5			
12.	Fuel Filter Assy Yamaha YE454	1	EACH		
13.	Ext. Harness 9.8ft (10pin) YGO34	1	EACH		
14.	Fuel Hose TU2702 Per M	22	EACH		
15.	Battery N100 12V Low Maintenance	1	EACH		
16.	Battery Terminals Deka Marine - 86L2	1	EACH		
17.	Pipe Conduit 2" Per Ft	1	PC		
18.	Versa Jacks + bolts	1	EACH		
19.	Hour Meter Assy (L2)	1	EACH		
20.	Fire Blanket 4*4	2	PC		
21.	Anchor 10Kg Package - Rigged (Fresh Water)	12	PC		
22.	Rope 12mm (Imported - UV Resistant) per mt	22	PC		
23.	Spark Plug B8HS-10 YGO59	2	PC		
24.	Yamalube Motor Gear Oil 750ML API-4 SAE 90	2	EACH		
25.	Yamalube Outboard 2 Stroke Motor Oil 1 X 1ltr can	2	EACH		
26.	Gasket Washer YD041/MYD001	2	EACH		
27.	Fire Extinguisher 1kg Dry Powder	2	EACH		
228	Installation charges	1	LOT		

Vendor information	
Company name:	
Street name and no.	
City	
Postal code	
Country of registration:	
Phone no.:	
Fax. no.:	
E-mail:	
web-site:	
Sales Manager (name)	
Director (Name)	

**Website:** <http://hfo-ss.org/>

**Email:** [info@hfo-ss.org](mailto:info@hfo-ss.org) / [healthcarefoundation.org@gmail.com](mailto:healthcarefoundation.org@gmail.com)

**Address:** Kololo road behind Catholic University of South Sudan / Opp. Sudd Institute



Other contact (Title & Name)	
<b>General tenderer information</b>	
Nature of business – please enclose complete product information in English.	
Year of Establishment	
Number of full-time employees	
Licensing Authority	
License number (VAT no./TAX I.D.)	
Does your company have a written statement of its environmental policy?	
Please state in which languages technical documents are available:	
Working language:	

<b>Subsidiaries, Associates and/or Overseas Representative of the tenderer</b>	
Countries with registered office:	
Countries with representation (agent):	
List of International quality assurance certification held by your company:	
List of local and national quality assurance certification held by your company	
International trade / professional organisations of which your company is a member:	
Local trade / professional organisations of which your company is a member:	

#### Bank Details:

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

#### 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)	

#### Inspections and Site Visit

**Website:** <http://hfo-ss.org/>  
**Email:** [info@hfo-ss.org](mailto:info@hfo-ss.org) / [healthcarefoundation.org@gmail.com](mailto:healthcarefoundation.org@gmail.com)  
**Address:** Kololo road behind Catholic University of South Sudan / Opp. Sudd Institute

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:

Contact Person:

Email Address:

Telephone Number:

Type of Commodities/Services Provided:

Value of Commodities/Services Provided:

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

Reference #2: Organization Name:

Contact Person:

Email Address:

Telephone Number:

Type of Commodities/Services Provided:

Value of Commodities/Services Provided:

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

Reference #3:

Organization Name:

Website: <http://hfo-ss.org/>

Email: [info@hfo-ss.org](mailto:info@hfo-ss.org) / [healthcarefoundation.org@gmail.com](mailto:healthcarefoundation.org@gmail.com)

Address: Kololo road behind Catholic University of South Sudan / Opp. Sudd Institute

Contact Person:

Email Address:

Telephone Number:

Type of Commodities Services Provided:

Value of Commodities/Services Provided:

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

Note:

- *HFO has zero tolerance concerning aid diversion and illegal actions and may screen potential applicants, contractors, suppliers, consultants, etc. Anti-money laundering and Combating the Financing of Terrorism requirements*

**Disclaimer:** *HFO South Sudan reserves the right to either amend or cancel this call without notice and shall accept no liability whatsoever as a result. The decision of the HFO Procurement Review Committee shall be final.*

**NB. Attachments – Please check carefully before submitting your tender that you have prepared all the documents required in the instructions to Tenders article “Documents comprising the tender”**

## **Section .3. General terms and Conditions for Supply Contracts**

### **DEFINITIONS**

In these general terms and conditions, the terms:

- a) “Purchase Order” and “Contract” are used interchangeably and cover also “purchase contract” and/or “supply contract” or any other contract, whichever its denomination, to which these general terms and conditions are made applicable,
- b) “Seller” and “Contractor” are used interchangeably and shall also cover the term “Supplier” used in any contract as defined above.
- c) “Buyer” and “Contracting Authority” are used interchangeably.
- d) “Goods” and “supplies” are used interchangeably, to designate the supplies object of the Contract as defined above.
- e) The Contracting Authority’s “partners” are the organisations to which the Contracting Authority is associated or linked.

### **1. DELIVERY TERMS**

it is the responsibility of the Seller to obtain any export license or other governmental authorization for export.

### **2. PAYMENT**

Payment will be as indicated in the purchase order.

Payment made by the Contracting Authority does not imply any acceptance of Goods or related services. Unless otherwise stated in the purchase order, prices are fixed.

### **3. INSPECTION AND ACCEPTANCE OF THE GOODS**

3.1. All Goods shall be subject to inspection and testing by the Contracting Authority or its designated representatives, to the extent

**Website: <http://hfo-ss.org/>**

**Email: [info@hfo-ss.org](mailto:info@hfo-ss.org) / [healthcarefoundation.org@gmail.com](mailto:healthcarefoundation.org@gmail.com)**

**Address: Kololo road behind Catholic University of South Sudan / Opp. Sudd Institute**



practicable, at all times and places, including the period of manufacture and, in any event, prior to formal acceptance by the Contracting Authority.

3.2. Neither the carrying out of any inspections of the Goods nor any failure to undertake any such inspections shall release the Seller of any of its warranties or the performance of any obligations under the Contract.

3.3. The Goods shall be taken over by the Contracting Authority when they have been delivered to final destination in accordance with the Contract, have satisfactorily passed the required tests, or have been successfully installed and commissioned as the case may be, and a certificate of acceptance has been issued.

3.4. Under no circumstances shall the Contracting Authority be required, or deemed to, accept any Goods that do not conform to the specifications or requirements of the Contract. The Contracting Authority may condition acceptance of the Goods to the successful completion of acceptance tests. In no case shall the Contracting Authority be obligated to accept any Goods unless and until the Contracting Authority has had a reasonable opportunity to (i) inspect the Goods following their delivery at final destination, (ii) proceed with and complete satisfactory tests, or (iii) be satisfied of installation and commissioning of the equipment, as the case may be, and whichever is the latest. Payment by the Contracting Authority does not imply acceptance of the Goods.

3.5. If the Contracting Authority fails to issue an acceptance certificate within a period of 45 days from actual delivery of the Goods at final destination, successful completion of the tests, successful installation and commissioning, whichever is the latest, the Contracting Authority shall be deemed to have issued the acceptance certificate on the last day of that 45-day period. The issue of the acceptance certificate shall not release the Seller of any of its warranties under the Contract, including those of article 4.

3.6. Notwithstanding any other rights of, or remedies available to, the Contracting Authority under the Contract, in case any of the Goods are defective or otherwise do not conform to the Contract, the Contracting Authority may, at its sole option, reject or refuse to accept the Goods, and the Seller shall promptly proceed in accordance with article 4.3.

#### **4. WARRANTY OBLIGATIONS**

4.1. Without limitation of any other warranties stated in or arising under the Contract, or resulting from statutory rights under applicable product liability law, the Seller warrants and represents that:

- a) the Goods, including all packaging and packing thereof, conform to the specifications of the Contract, are fit for the purposes for which such Goods are ordinarily used and for the purposes expressly made known to the Seller, and shall be of even quality, free from faults and defects in design, material, manufacture and workmanship under normal use in the conditions prevailing in the country of final destination;
- b) that the Goods are securely contained, packaged and marked, taking into consideration the mode(s) of shipment in a manner so as to protect the Goods during delivery to their ultimate destination;
- c) if the Seller is not the original manufacturer of the Goods, the Seller shall provide the Contracting Authority with the benefit of all manufacturers' warranties in addition to the present warranties;
- d) the Goods are of the quality, quantity and description required by the Contract;
- e) the Goods are new and unused; and
- f) the Goods are free from any right of claim by any third-party and unencumbered by any title or other rights, including any liens or security interests and claims of infringement of any intellectual property rights, including, but not limited to, patents, trademarks, copyright and trade secrets.

4.2. Unless provided otherwise in the Contract, all warranties shall remain fully valid for a period of one year after acceptance of the Goods by the Contracting Authority.

4.3. During any period in which the Seller's warranties are effective, upon notice by the Contracting Authority that the Goods do not conform to the requirements of the Contract, the Seller shall promptly and at its own expense correct such non-conformities or, in case of its inability to do so, replace the defective Goods with goods of the same or better quality or fully reimburse the Contracting Authority for the purchase price paid for the defective goods including freight costs to the final destination. The Seller shall pay all costs relating to the repair or return of the Goods as well as the costs relating to the delivery to final site of any replacement goods to the Contracting Authority. If having been notified by any means, the Seller fails to remedy the defect within 30 days, the Contracting Authority may proceed to take such remedial action as may be necessary, at the seller's risk and expense and without prejudice to any other rights which the Contracting Authority may have against the Seller under the Contract.

4.4. The Seller shall indemnify and hold harmless the Contracting Authority from and against any and all suits, actions or administrative proceedings, claims and demands from third-parties, losses, damages, costs, and expenses of any nature, including legal fees and expenses, which the Contracting Authority may suffer as a result of any infringement by the Seller of the warranties specified in article 4.1.

#### **5. AFTER SALES SERVICE**

The Seller shall be able to handle requests from the Contracting Authority for technical assistance, maintenance, service and repairs of the Goods supplied.

#### **6. LIQUIDATED DAMAGES FOR DELAY**

Subject to force majeure, if the Seller fails to deliver any of the Goods or to perform any of the services within the time period specified in the Contract, the Contracting Authority may, without prejudice to any other rights and remedies, deduct from the total price stipulated in the Contract of the price of such goods for each commenced week of delay.

However, the ceiling of these penalties is 0.1 % of the total Contract price.

#### **7. FORCE MAJEURE**

Neither Party shall be considered to be in default nor in breach of its obligations under the Contract if the performance of such obligations is prevented by any event of force majeure arising after the date of the Contract becomes effective.

#### **8. OFFICIALS**

The Seller warrants that no official of the Contracting Authority and/or its partner has received or will be offered by the Seller any direct or indirect benefit arising from this Contract.

#### **9. CHILD LABOUR AND FORCED LABOUR**

The Seller warrants that it and its affiliates comply with the UN *Convention on the Rights of the Child* - UNGA Doc A/RES/44/25 (12 December 1989) with Annex – and that it or its affiliates has not made or will not make use of forced or compulsory labour as described in the *Forced Labour Convention* and in the *Abolition of Forced Labour Convention* 105 of the International Labour Organization.

**Website:** <http://hfo-ss.org/>

**Email:** [info@hfo-ss.org](mailto:info@hfo-ss.org) / [healthcarefoundation.org@gmail.com](mailto:healthcarefoundation.org@gmail.com)

**Address:** Kololo road behind Catholic University of South Sudan / Opp. Sudd Institute

Furthermore, the Seller warrants that it, and its affiliates, respect and uphold basic social rights and working conditions for their employees.

#### **10. MINES**

The Seller warrants that it and its affiliates are NOT engaged in any development, sale or manufacture of anti-personnel mines and/or cluster bombs or components utilized in the manufacture of anti-personnel mines and/or cluster bombs.

#### **11. Anti-money laundering and combating the financing of terrorism**

11.1. The Seller and any sub-Contractor/s certifies/certify none of the funds provided under this contract are used directly or indirectly to assist in, sponsor, or provide support for acts of terrorism or to support organizations or persons listed as terrorists on lists maintained by the United States government, the United Nations, the European Union, and other entities.

11.2. The Seller/s and any sub-Contractor/s authorize the verification of their company identity, whether through third parties or official government databases or by any other means considered by the Contracting Authority as appropriate for the compliance of its duties with anti-money laundering and combating the financing of terrorism (AML/CFT) policies and any requirements imposed by applicable laws.

11.3. Natural persons authorize the verification by submitting an informed consent form as requested by the Contracting Authority.



---

**Website: <http://hfo-ss.org/>**

**Email: [info@hfo-ss.org](mailto:info@hfo-ss.org) / [healthcarefoundation.org@gmail.com](mailto:healthcarefoundation.org@gmail.com)**

**Address: Kololo road behind Catholic University of South Sudan / Opp. Sudd Institute**