

7th August 2025

ALL INVITED SUPPLIERS

Ref No: SS-MWRI-503395-GO-RFQ

1. The Government of South Sudan through the Ministry of Water Resources and Irrigation (MWRI) is implementing the Regional Climate Resilience Program for Eastern and Southern Africa Project (RCRP Project).
2. The Ministry of Water Resources and Irrigation (MWRI) has received funding from the World Bank and it intends to apply part of the proceeds to pay for Supply of Information, Education and Communication (IEC) Materials for **National Awareness Raising Campaigns** as per the Schedule of Requirement in section A.
3. The Ministry now invites qualified suppliers to submit quotations to **Supply IEC Materials for the RCRP Project for the National Awareness Raising Campaign**. More details are provided in the Technical Data (Section D).
4. A firm will be selected under the Request for Quotations procedures and in a format as described in this RFQ, in accordance with the policies of the World Bank's Procurement Regulations for IPF Borrowers: Procurement in Investment Financing - Goods, Works, Non-Consulting and Consulting Services dated July 2016 and current edition February 2025. ("Procurement Regulations"), which can be found at the following website: <https://thedocs.worldbank.org/en/doc/6c0602876d68949e80820507d90a14ed-0290012023/procurement-regulations-september-2023>

Section A: Quotation Requirements

5. Brief description of the services required are listed below.

No	Item Description	Unit	Quantity
1	IEC Materials		
	• Polo T-Shirts.	Piece	500
	• Shirts.	Piece	50
	• Round Neck T-Shirts.	Piece	1000
	• Half Jackets	Piece	50

	• Caps	Piece	1000
	• Branded Handbags	Piece	200
	• Branded Note Books	Piece	100
	• Coffee Cups	Piece	200
	• Reflector Jackets	Piece	50
	• Life Jackets	piece	50

6. **Quotations:** Bidders must quote for all the required items in the package. Partial quotations will be rejected. Quotations shall cover all costs of labour, materials, overheads, profits and all associated costs for performing the supply. The cost of performing the supply shall be included in the items stated and the cost of any incidental supply or materials shall be deemed to be included in the prices quoted.
7. Quotation must be in US Dollars.
8. **Validity:** Quotations must be valid for 30 days from the date of submission of quotations given below.
9. **Delivery period:** 30 days after contract signature and certification of samples by the MWRI.
10. Warranty period shall be two (2) Months from the date of acceptance of the Goods. Any defects must be rectified within two weeks.
11. Award of contract shall be based on the lowest evaluated price.
12. Percentage increase or decrease. The Purchaser reserves the right to increase or decrease the quantities by 10%.
13. Contract shall be awarded after the MWRI is satisfied that samples meet the required technical specifications.
14. **Payment Terms:** Payments will be made in the following manner:
 - i. Submission of Invoice upon delivery and confirmation of the IEC Materials by the Senior Communication and Knowledge Management Specialist.
 - ii. Full Payment shall be made into the Supplier's Bank Account in the currency of the quotation within 30 days on completion of satisfactory performance of the purchase order and upon receipt of an invoice supported by a Delivery Note.
15. Quotations (**clearly marked with the quotation number and description and no other markings**) must be delivered to the address above by hard copy on or before **Wednesday, 15th August 2025 at 10:00 AM local Time**. Late bids shall be rejected.
16. Your quotation in the **attached format** should be sealed in an envelope and addressed to and delivered at the following address:



The procurement Unit
Project Implementation Unit
Ministry of Water Resources and Irrigation (MWRI)
Plot No: 11, Block No: AXII, Hai Cinema,
Juba, South Sudan

For the Attention of :



Hon. Achier Manyuat john
Undersecretary,

Ministry of Water Resources and Irrigation (MWRI)

Plot No: 11, Block No: AXII, Hai Cinema,

Juba, South Sudan



SECTION B: QUOTATION SUBMISSION SHEET

1. Currency of Quotation: **US Dollars**
2. Delivery period offered: days from date of contract signature
3. The validity period of this Quotation is: days from the date for receipt of Quotations.
4. Warranty and or license period (where applicable): Months.
5. We attach the following documents:

- i. **Section C of the Request for Quotations completed and signed;**
- ii. **A copy of valid Business Registration Certificate from bidder's country of origin,**
- iii. **A copy of a valid Tax Certificate from Bidder's country of origin**
- iv. **A list of two recent contracts of similar nature supplied and of comparable value,**

- 1) We confirm that our quotation is based on the terms and conditions stated in your Request for Quotations referenced above, and that any resulting contract will be subject to the draft Contract attached.
- 2) We confirm that the prices quoted are fixed and firm for the duration of the validity period and will not be subject to revision or variation.

Authorized By:

Name: Signature

Position: Date:

Authorized for and on behalf of:

Vendor:

Address:

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SECTION C: SCHEDULE OF REQUIREMENTS

(TO BE PRICED BY BIDDER ON THEIR HEADED FORM)

Item No.	Description of Goods (Attach detailed specification if necessary)	Unit	Qty	Unit Price CIP Juba (USD)	Delivered Total Price CIP Juba (USD)	Delivery within 30 days after contract signature
	• Polo T-Shirts.	Piece	500			
	• Shirts.	Piece	50			
	• Round Neck T-Shirts.	Piece	1000			
	• Half Jackets	Piece	50			
	• Caps	Piece	1000			
	• Branded Handbags	Piece	200			
	• Branded Note Books	Piece	100			
	• Coffee Cups	Piece	200			
	• Reflector jackets	Piece	50			
	• Life Jackets	piece	50			
	Total					

Authorized By:

Name:

Signature

Position:

Date:

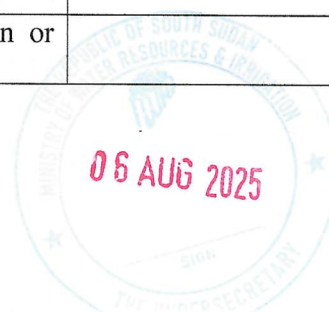
Authorized for and on behalf of:

Vendor:



SECTION D: TECHNICAL DATA/SPECIFICATIONS

No.	DESCRIPTION	REQUIRED MINIMUM SPECIFICATION	BIDDER'S OFFERED DETAILED SPECIFICATION
1	Polo T-Shirts.	<ul style="list-style-type: none"> ✓ Material Type. 100% Cotton or Cotton - Polyester Blend of 65%:35%. ✓ Weight. 160-200gsm ✓ Color. Vibrant, Fade-resistant ✓ Fit. Men's & Women Sizes (Regular fit) ✓ Design Front. Project Logo & Key Messages ✓ Sizes. Mixed (60% XXL, 20% XL, 20% L) 	
2	Shirts.	<ul style="list-style-type: none"> ✓ Material Type. 100% Cotton or Cotton - Polyester Blend. ✓ Weight. 160-200gsm ✓ Color. Vibrant, Fade-resistant ✓ Fit. Men's & Women Sizes (Regular fit) ✓ Design Front. Project Logo & Key Messages <p>Sizes. Mixed (60% XXL, 20% XL, 20% L)</p>	
3	Round Neck T-Shirts.	<ul style="list-style-type: none"> ✓ Material Type. 100% Cotton or Cotton - Polyester Blend. ✓ Weight. 160-200gsm ✓ Color. Vibrant, Fade-resistant ✓ Fit. Men's & Women Sizes (Regular fit) ✓ Design Front. Project Logo & Key Messages <p>Sizes. Mixed (60% XXL, 20% XL, 20% L)</p>	
4	Half Jackets	<ul style="list-style-type: none"> ✓ Material Type. Lightweight, Water Resistant Fabric ✓ Weight. 100-150gsm ✓ Color. Bright, Reflective Colors ✓ Fit. Men's and Women's Sizes ✓ Design Front. Project Logo and Key Messages <p>✓ Sizes. Mixed (Men & Women)</p>	
5	Caps	<ul style="list-style-type: none"> ✓ Material Type. 100% Cotton or Polyester 	



No.	DESCRIPTION	REQUIRED MINIMUM SPECIFICATION	BIDDER'S OFFERED DETAILED SPECIFICATION
		<ul style="list-style-type: none"> ✓ Color. White and Light Blue ✓ Fit. Adjustable ✓ Design Front. Project Logo ✓ Sizes. Adjustable 	
6	Branded Handbags	<ul style="list-style-type: none"> ✓ Material Type. Durable Canvas or Polyester ✓ Weight. 300-350gsm ✓ Color. Project branding colors ✓ Fit. One-Size ✓ Design Front. Project Logo and branding design 	
7	Branded Note Books	<ul style="list-style-type: none"> ✓ Material Type. Hardback cover with premium papers ✓ Color. Project branding colors ✓ Design Front. Project Logo 	
8	Coffee Cups	<ul style="list-style-type: none"> ✓ Material Type. Ceramic or Stainless Steel ✓ Color. White with Project branding ✓ Design Front. Project Logo and branding text ✓ Sizes. Standard Sizes 	
9	Reflector jackets	<ul style="list-style-type: none"> ✓ Polyester (often mesh or waterproof), breathable fabrics ✓ 2-inch (5 cm) retroreflective strips (typically silver or grey) ✓ Fluorescent yellow, orange, green—high-contrast for visibility ✓ Up to 300 meters depending on lighting and class ✓ Zipper, Velcro, or snap-button front closure ✓ Optional multiple pockets for tools, pens, ID cards ✓ Options available in waterproof, windproof, or insulated (for cold climates) ✓ Vest (sleeveless), short-sleeve, long-sleeve ✓ Hooded, ID tag holder, company logo area, radio mic tabs 	
10	Life Jackets	<ul style="list-style-type: none"> ✓ Ranges from 15.5 lbs (70N) to 33 lbs (150N+) depending on type and standard (e.g., EN ISO, USCG). 	



No.	DESCRIPTION	REQUIRED MINIMUM SPECIFICATION	BIDDER'S OFFERED DETAILED SPECIFICATION
		<ul style="list-style-type: none"> ✓ Adults (M,L&XL) (based on weight and chest size). ✓ Foam (closed-cell), inflatable (CO₂ cartridge), or hybrid. Nylon or polyester outer shell. ✓ Bright/high-visibility colors (e.g., orange, red, yellow) for better detection in water ✓ Required for offshore and commercial use (SOLAS reflective tape). ✓ Often attached for sound signaling. Required in SOLAS-approved jackets. ✓ USCG (United States), ISO 12402 (EU/international), SOLAS (commercial), CE mark. 	

We confirm that we comply with the technical requirements or scope of services as detailed above.

Authorized By:

Signature: _____ Name: _____

Position: _____ Date: _____

(DD/MM/YY)

Authorized for and on behalf of:

Supplier: _____



SECTION E: CONTRACT

THIS AGREEMENT made the _____ day of _____ 20____ between [Name of the Purchaser] (hereinafter called "the Purchaser") of the one part and [name of Supplier] of [city and country of Supplier] (hereinafter called "the Supplier") of the other part:

WHEREAS the Purchaser invited quotations for certain goods and ancillary services, and has accepted a quotation by the Supplier for the supply of those goods and services in the sum of [contract price in words and figures] (hereinafter called "the Contract Price").

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

1. The following documents shall be deemed to form and be read and construed as part of this Agreement, viz.:
 - (a) The Request for Quotations sent to the Supplier;
 - (b) The Price Schedule submitted by the Supplier [and the delivery period] and
 - (c) Schedule of Requirements and technical specifications.
2. In consideration of the payments to be made by the Purchaser to the Supplier as hereinafter mentioned, the Supplier hereby covenants with the Purchaser to provide the goods and services and to remedy defects therein in conformity in all respects with the provisions of the Contract.
3. The Purchaser hereby covenants to pay the Supplier in consideration of the provision of the goods and services and the remedying of defects therein, the Contract Price or such other sum as may become payable under the provisions of the contract at the times and in the manner prescribed by the contract: [Insert the methods of payment].

IN WITNESS whereof the parties hereto have caused this Agreement to be executed in accordance with their respective laws the day and year first above written.

Signed, sealed, delivered by _____ the _____ (for the Purchaser)

Signed, sealed, delivered by _____ the _____ (for the Supplier)

[Name of the Purchaser]

Quotation No ____ of ____/____/____

Date of Price quotation ____/____/____

Opening date of Quotations ____/____/____

Place of Opening : _____