

Franklin Graham President

WE PRACTICE PROCUREMENT WITH INTEGRITY. EMAIL UNETHICAL BEHAVIOR TO <u>ssrfq@Samaritan.orq</u> FOR CONFIDENTIAL REPORTING.

Date: 6th January 2020.

FROM: Samaritan's Purse International Relief South Sudan, Hai Cinema next to Quality Hotel, Old Juba Town Road. E-mail: <u>ssrfq@Samaritan.org</u>

Subject:

Reference: <u>Tender for Supply of Workshop Consumables – Lot 1 PR12-19-036JBA-T1-2020 and Lot 2 PR12-19-037JBA-T1-2020</u>.

Samaritan's Purse wishes to contract a legally recognized company to Supply Vehicle Workshop Consumables detailed as follows;

Manner of Submission:

Please submit your tender in accordance with the requirements detailed below;

- By hand delivery to Samaritan's Purse Juba office in sealed enveloped clearly marked Tender for Supply of Workshop Consumables Lot 1 PR12-19-036JBA-T1-2020 and Lot 2 PR12-19-037JBA-T1-2020.
- By Email to the following address (Tender committee email): <u>ssrfq@Samaritan.org</u> with the email subject <u>Tender for Supply of Workshop Consumables – Lot 1 PR12-19-036JBA-T1-2020 and Lot 2 PR12-19-037JBA-T1-2020.</u>

Deadline for submission of bids is 15th Jan, 2020 before 5:00pm.

Lot 1 (PR12-19-036JBA-T1) Supply of Workshop Consumables

ltem no.	Description	UNIT/ CAPACITY	QTY	UNIT PRICE (USD)	TOTAL AMOUNT (USD)
1	CHAIN BLOCK	EA	1		
2	SPANNER SET 35 PC	SET	14		
3	RATCHET TORQUE WRENCH, BREAKER BAR AND SOCKET ADAPTER SET	SET	4		
4	6 POINT LOCK ON 1/2 IN DRIVE SOCKET	SET	6		
5	SOCKET SET 32PC 1/2 IN DRIVE -METRIC	SET	10		
6	DIGITAL TORQUE ADAPTER WITH ANGLE 1/2IN DRIVE 20- 200NM	EA	2		
7	HACKSAW BLADES METAL 300MM	EA	50		
8	PROFESSIONAL SOLDERING KIT 8PC	SET	1		
9	SOLDERING WIRE ROLL	EA	2		
10	HEAVY DUTY HYDRAULIC CONNECTORS 4 JAW	EA	3		

11	AUTO RANGE MULTIMETER DIGITAL 11 FUNCTION	EA	2	
12	HYBRID VEHICLE CIRCUIT TESTER 12V AND 48V	EA	3	
13	CIRCUIT TEST LIGHT 6-24V	EA	3	
14	RATCHET CLAMPING TOOL KIT 552PC	SET	3	
15	CRIMP TERMINAL ASSORTMENT 280PC	SET	2	
16	OXYACETYLENE GAS WELDING/ CUTTING SET	SET	1	
17	POWER INVERTER WITH US PORT 700W 12V DC-230V	EA	2	
18	STORAGE BINS 24PC	SET	2	
19	SAFETY GLASSES	EA	10	
20	HOSE CLIP ASSORTMENT 90PC	SET	1	
21	COPPER SEALING WASHER ASSORTMENT 250PC	SET	1	
22	CRIMP TERMINAL ASSORTMENT 280PC YELLOW	SET	1	
23	SCREW, NUT +WASHER ASSORTMENT 445PC	SET	1	
24	EMERY ROLL BLUE TWILL FINE	EA	2	
25	EMERY ROLL BLUE TWILL COARSE	EA	2	

Lot 2 PR12-19-037JBA-T1-2020: Supply of Workshop Consumables

ltem no.	Description	UNIT/ CAPACITY	QTY	UNIT PRICE (USD)	TOTAL AMOUNT (USD)
1	Mechanic complete tool box with assorted tools with 85 Pcs	8	Pcs		
2	Bottle Jack 20 ton	15	Pcs		
3	Tie Level Short type	30	pcs		
4	Tie Level Long type	30	pcs		
5	Hammers	30	pcs		
6	Free Maintenance Battery No 90	20	pcs		
7	Battery terminal negative	30	pcs		
8	Battery terminal positive	30	pcs		
9	Cement Glue 260ml tin	50	pcs		
10	Tube puncture repair kit size number 1	10	packets		

11	Tube puncture repair kit size number 2	10	packets	
12	Tube puncture repair kit size number 3	10	packets	
13	Tube puncture repair kit size number 4	10	packets	
14	Ероху	100	Pcs	
15	Insulating tape	200	pcs	
16	Sand Paper P80	40	pcs	
17	Sand Paper P220	40	pcs	
18	Sand Paper P120	40	pcs	
19	Sand Paper P320	40	pcs	
20	Sand Paper P400	40	pcs	
21	Sand Paper P180	40	pcs	
22	Sand Paper P60	40	pcs	
23	Sand Paper P1200	40	pcs	
24	Sand paper Paste fine	40	pcs	
25	Sand paper paste Rough	40	pcs	

Your bid should clearly indicate the following:

- Currency of offer in USD
- Net price after deduction of discounts:
- Number of days required for delivery:
- Validity Must be 60 days
- Detailed specifications (if different from stipulated specifications):
- Limitations.
- Price must be DDP (Duty paid)Juba .

Sealing and Marking of Bids

The Bidder shall enclose the bid in a plain envelope securely sealed, the envelope shall:

- Be addressed to the tender committee (see above e-mail addresses), Juba office
- Bear the bid reference: <u>Tender for Supply of Workshop Consumables Lot 1 PR12-19-036JBA-T1-2020 and</u> Lot 2 PR12-19-037JBA-T1-2020 and subject of the bid category
- No other markings should be on the envelope.
- The bidder will drop the envelope into a tender box located at the Samaritan's Purse office reception and shall register the company and name of the person dropping the envelope.

If all envelopes are not sealed and marked as required, the tender committee will reject the bid during the review time.

Bidders with questions regarding this notice should send them in writing to the email (<u>RAtidri@samaritan.org</u>) Cc <u>AGodfrey@samaritan.org & KLisanza@samaritan.org</u>.

Conditions of bidding:

- Bids must be valid until 60 days.
- Payment terms will be within <u>30</u> business days after receipt of services and monthly invoice, by bank transfer/cheque only.
- A reference list with valid current phone numbers and emails.
- Business Contact details including President/Owners of the company
- Samaritan's Purse is not subject to VAT; therefore, all offers should be exclusive of VAT costs.
- Deadline for submission of bids is 15th Jan, 2020 before 5:00pm.
- NB: No tender documents are to be requested from the office. You only need to submit your quotation as instructed above.
- If submitting in an EMAIL format, only bids submitted solely to <u>ssrfq@Samaritan.org</u> will be accepted. If contacted directly by Samaritan's Purse, do not submit to the SP contacts email address.

Terms & Conditions:

- SAMARITAN'S PURSE accepts no responsibility and is under no obligation to reimburse applicants for the costs associated with preparation of their applications;
- SAMARITAN'S PURSE reserves the right to award the most qualified service provider (contractor) regardless of the lowest price submitted;
- Payment is upon delivery and after preliminary verification of the items specified; their functionality and originality;
- SAMARITAN'S PURSE reserves the right to award to more than one bidder or to reject all applicants and cancel the solicitation at any time.