



REPUBLIC OF SOUTH SUDAN
MINISTRY OF WATER RESOURCES AND IRRIGATIONS

Project Implementation Unit
(Regional Climate Resilience Program)

REQUEST FOR QUOTATION:
SUPPLY, INSTALLATION AND SUBSCRIPTION OF INTERNET SERVICE

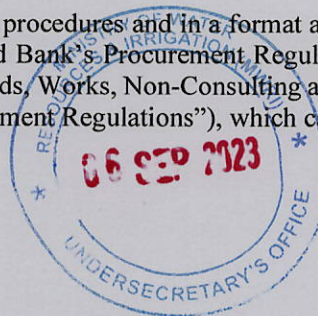
RFQ No: SS-MWRI-333659-GO-
RFQ

5th September, 2023

To: All Internet Service Providers

RFQ No: SS-MWRI-333659-GO-RFQ

1. The Government of the Republic of South Sudan (GRSS) represented by the Ministry of Water Resources and Irrigation is preparing a project to address key water sector challenges in South Sudan: The Climate Resilient Flood Management project that is integrated in the Phase 1 of the Regional Climate Resilience Program (RCRP) for Eastern and Southern Africa (P180171).
2. The RCRP project is led by the government, through the MWRI, and financed by the World Bank through grants from the International Development Association (IDA). Particularly for the case of the RCRP, IDA financing comes from the national allocation to South Sudan and several other windows: i) regional integration (RI), ii) crisis response windows (CRW), and iii) the window for Host Communities and Refugees (HRW).
3. The Ministry now invites quotations to provide the following non-consulting services (hereinafter called "Services"): **Supply, Installation and Subscription of Internet Services to PMU**. More details on the Scope of Services required are provided in the Technical Data (Section D).
4. A firm will be selected under **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. ("Procurement Regulations"), which can be found at the following website: www.worldbank.org



Section A: Quotation Requirements

5. Brief description of the services required are listed below. The detailed technical data and information for each event has been provided in Section D:

No	Item Description	Unit	Quantity
a	Fiber Optic Internet Unlimited -Dedicated 1:1 20.0 Mbps (10.0 Mbps / 10.0 Mbps)	Month	12
b	Equipment required	Lump sum	1
c	Installation and Commissioning Charges	Lump Sum	1

6. **Quotations:** Bidders must quote for all items **a and b** in the package. Partial quotations will be rejected. Each item must be quoted and listed separately. Quotations shall cover all costs of labour, materials, overheads, subscription, profits and all associated costs for performing the services. The cost of performing the services shall be included in the items stated and the cost of any incidental services or materials shall be deemed to be included in the prices quoted.
7. **Duration of the Services:** The Services will be required for period of twelve (12) calendar months.
8. **Validity:** Quotations must be valid for 30 days from the Return-by Date given below.
9. To assist you in the preparation of your quotation, we have enclosed the following:
- Quotation Submission Sheet (Section B);
 - Schedule of Requirement (Section C);
 - Technical Data (Section D);
 - Draft Contract format, which will be used for finalizing the agreement for this Contract.
10. **Payment:** Payments will be made in the following manner:
- Cost of Material and Installation shall be made after delivery, installation and Commissioning
 - Quarterly Payments of the Subscription Fee.
 - Payment shall be made into the Supplier's Bank Account in the currency of the quotation within 14 days on completion of satisfactory performance of the contract and upon receipt of an invoice supported by a Delivery Note and or Acceptance/Completion Certificate issued by the Ministry's authorized representative.
11. Your quotation in the **attached format** should be sealed in an envelope and addressed to and delivered at the following address:




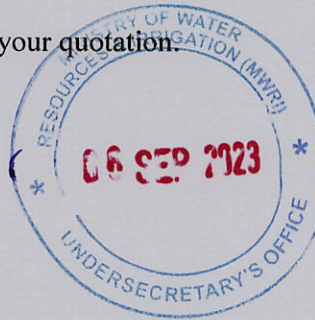
**The Project Manager (RCRP)
Project Implementation Unit
Ministry of Water Resources and Irrigation
Juba**

Location: Hai Cinema near World Relief

12. The quotation submitted by the bidder shall comprise the following:
- i. Quotation in the format given in Section-B;
 - ii. Signed priced Schedule of Requirements in Section C; and
 - iii. Qualification information given in Section-D duly completed with attachments.
13. Quotations (**clearly marked with the quotation number and description and no other markings**) must be delivered to the address above by hard copy or email on or before **12th September 2023 at 02:00 PM local Time**. Late bids shall be rejected.
14. We look forward to receiving your quotation.

Yours sincerely,


**The Project Manager (RCRP)
Project Implementation Unit
Ministry of Water Resources and Irrigation**



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.
 - iii. A copy of a valid Tax Certificate with Tax Identification Number.
 - iv. A list of recent contracts of similar nature supplied and of comparable value,
 - v. Terms of warranty.
- 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.

Authorised for and on behalf of Supplier:

Name: Signature

Position: Date:

Vendor Name:

Address:
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SECTION C: SCHEDULE OF REQUIREMENTS

(TO BE PRICED BY BIDDER)

Item No.	Description of Goods (Attach detailed specification if necessary)	Unit	Qty	Delivered Unit Price CIP Juba	Delivered Total Price CIP Juba
1a	Fiber Optic Internet Unlimited -Dedicated 1:1 20.0 Mbps (10.0 Mbps / 10.0 Mbps) subscription for up to 20 users	Month	12		
1b	Equipment required	Lump sum	1		
1c	Related Support Services	Lump sum	1		
	Total				

NOTES:

Attach any documents -brochure, technical data, etc that may provide additional description of good required



SECTION D: TECHNICAL DATA/SPECIFICATIONS

No.	DESCRIPTION	REQUIRED MINIMUM SPECIFICATION	BIDDER'S OFFERED DETAILED SPECIFICATION
1	Supply, Installation and Subscription of Internet Services to RCRP	i. Fiber Optic Internet Unlimited - Dedicated 1:1 20.0 Mbps (10.0 Mbps / 10.0 Mbps) Ssubscription for up to 20 users ii. Last mile connectivity fibre iii. Site inspection and survey to determine cabling requirement for 1 building	

Note:

Bidder must answer in full as possible, the minimum specifications requested in the column on the right, "Bidders Offered Detailed Specifications" or on a separate sheet. Writing just "Comply" is not acceptable. Bidders are encouraged to submit a brief proposal on approach and methodology for implementation of the installation and subscription.

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



ANNEX A

Form of Contract

THIS AGREEMENT made the _____ day of _____ 20____ between [name of 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 bids for certain goods and ancillary services, viz.,

[brief description of goods and services] and has accepted a bid 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) Price Quotation and completed Schedules (including Price Schedules) submitted by the Supplier;
 - b) The Schedule of Requirements; the Specification (including Schedule of Requirements and Technical Specifications)
 - c) Bidders Quotation
 - d) The Purchaser’s Notification of Award.
 - e) any other document listed in GCC as forming part of the Contract
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 Services are to be delivered in accordance with the schedule of requirements provided in Section D of the request for quotation
4. The Ministry of Finance retains the unilateral right to reject Services and goods which do not comply with the technical specifications/service requirements.
5. 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.
 - i. Cost of Material and Installation shall be made after delivery, installation and Commissioning
 - ii. Quarterly Payments of the Subscription Fee.



iii. Payment shall be made into the Supplier's Bank Account in the currency of the quotation within 14 days on completion of satisfactory performance of the contract and upon receipt of an invoice supported by a Delivery Note and or Acceptance/Completion Certificate issued by the Ministry's authorized representative.

6. The currency of payment shall be US Dollars.

7. Payment shall be made into a bank account within 14 business days from the date of receipt of the Invoice and Delivery Note and or Acceptance/Completion Certificate issued by the Ministry's authorized representative.

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

On behalf of the Purchaser

Name:

Designation:

Sign:

Seal:

On behalf of the Supplier

Name:

Designation:

Sign:

Seal:

