



PEACE CORPS ORGANIZATION SOUTH SUDAN

TENDER NOTICE

Date of Issue	Monday, 7 th February 2025
Reference Number	PCO-2025MYRP001
Activity Title	Construction of one block of four classroom Permanent in Malon Abim Primary School
	Construction of two blocks of Permanent latrines for girls and Boys in Malon Abim Primary School
Location	Malon Abim Primary School – Tonj North County – Warrap State

Introduction

Peace Corps Organization is a National Non-Governmental Organization registered in the Republic of South Sudan in 2010 providing humanitarian assistance to most vulnerable population in greater Bhar El Ghazal and Jonglei states.

PCO is sourcing for suitable Company for Construction of a four classroom Permanent block/ Learning Spaces and two blocks of permanent latrines for girls and boys on a fixed-price basis in accordance with the specifications provided in Annex iii – Detailed Technical Specifications.

Submission Details and Deadline

Hard copies can be delivered IN A SEALED ENVELOPE clearly labeled with the name of the contractor and the ref number to Peace Corps Organization Offices in

Juba located behind Trinity Petroleum Hai Munuki Block C along Gudele Road, Juba City

Deadline for Submission is 27th February 2025 at 16:00pm

Tender documents should be requested by email to peacecorps@pcosouthsudan.org

Notice

This is a Call for BIDS/Tender Notice. Issuance of the Bids does not in any way obligate Peace Corps Organization South Sudan or pay for costs incurred by potential contractors in the preparation and submission of an offer.

Payment Terms

All payments will be made in the name of the individual and/or entity to which the contract is awarded. No payment will be made to the third party.

All payments will be made by bank transfer/cheque unless deemed necessary to make cash payments justifications by the contractor.



PCO will not consider advance payments to contractors as successful contractors are expected to have the financial capacity to implement 30% of the establishment and Construction of the facilities. PCO will only consider payments for the contractors upon achieving more than 30% of the contract value and upon submission of a progress reports and confirmation by PCO staff.

Requirements

- Submit the BIDS in response to this Call using the template requested by email, all pages should be initiated and stamped officially by the applicant.
- Hard copies of BID documents: Should be submitted in a sealed envelope, and Reference number shall be clearly written on this envelope.
- Contractors are to commit to the delivery time after placing the order, which is critical and important to PCO.
- Quoted Price: Quotations in response to this call for BIDS/Tender Notice must be priced on a fixed-price basis in accordance with the specifications provided.
- Contractors are required to submit cover letter in Annex 3 on an official letterhead, official stamped, signed by an authorized representative of the contractor with company/contact details
- Charges against any of the goods or services will be made against the price quoted in this tender notice.

All Goods/ Services will be inspected against conformance to the specifications and technical description provided by email to this Bid before approving any payment to the awarded contractor.

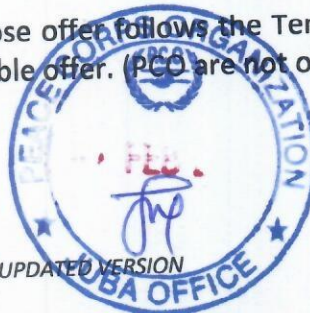
Responsibility:

To be deemed responsible and responsive Contractors, the Contractors' bid shall include all of the following in accordance with the instructions and terms and conditions of the tender:

- Company profile
- Completed Contractors Cover Letter, signed and stamped by an authorized representative of the Contractors with company/contact details (request soft copy by email)
- Official BoQ, including specifications of offered materials/ services
- Copy of Contractors' registration or business license.
- Copy of Valid Tax Identification Certificate and Certificate of Tax clearance.
- Recommendation letters/certificates from previous or current clients.
- Copy of a bank statement for the past 3 months
- Certification of Price Guarantee or Warrantee (12 months).
- Schedule of Work implementation

Award:

Award will be made to a responsible Contractor whose offer follows the Tender notice instructions and provides the reasonable-cost, technically acceptable offer. (PCO are not obliged to choose lowest price bid)



- Please note that if there are significant deficiencies regarding responsiveness to the requirements of this tender notice, an offer may be deemed “non-responsive” and thereby disqualified from consideration.
- If there is major discrepancy between words and figures and there is a significant arithmetical error of figures, the offer will be deemed “non-responsive” and thereby disqualified from consideration.

Obligation:

This is a Request for Quotations only. Issuance of this Tender Notice does not in any way obligate PCO to make an award or pay for costs incurred by potential Contractors in the preparation and submission of an offer.

Confidentiality

The Contractor is expected to maintain high level of confidentiality relating to this Tender notice, the evaluation of the Bids will not be published to the public.



CONTRACTOR COVER LETTER
(Print on an Official Headed paper)

Date:.....

To:
PEACE CORPS ORGANIZATION SOUTH SUDAN
JUBA
MUNUKI BLOCK C
BEHIND TRINITY PEROLUEM
OFF GUDELE ROAD

REF: **CONSTRUCTION OF 1 BLOCK OF 4 CLASSROOMS, 1 BLOCK OF GIRLS TOILET, 1 BLOCK OF BOYS TOILET AND 1 BLOCK TEACHERS TOILET IN MALON ABIM SCHOOL IN TONJ NORTH COUNTY .**

We, the undersigned, hereby provide the attached offer to perform all work required to complete the activities and requirements as described in the above-referenced BID REQUEST. Please find our offer attached.

We hereby acknowledge and agree to all terms, conditions, special provisions, and instructions included in the above-referenced BID REQUEST. We further certify that the below-named officials are the firm's principal officers and all commodities and services offered in response to this BID REQUEST—are eligible to participate in this procurement under the terms of this solicitation.

Furthermore, we hereby certify that, to the best of our knowledge and belief:

- We have no close, familial, or financial relationships with any PCO project staff members;
- We have no close, familial, or financial relationships with any other Supplier-Vendors submitting proposals in response to the above-referenced BID REQUEST;
- The prices in our offer have been arrived at independently, without any consultation, communication, or agreement with any other Supplier-Vendor or competitor for the purpose of restricting competition;
- All information in our proposal and all supporting documentation is authentic and accurate; and,
- We understand and agree to PCO's prohibitions against fraud, bribery, and kickbacks.

We hereby certify that the enclosed representations, certifications, and other statements are accurate, current, and complete.

Yours Sincerely
Name:

Title:

Sign/Date: _____



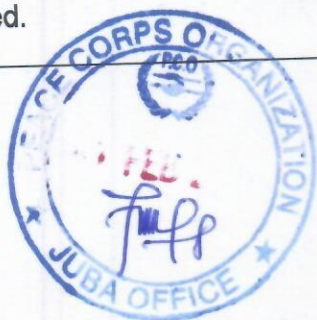
COMPANY DETAILS

Company Name	
Year of Registration	
Address	
Email address	
Name and Title of Representative	
Company Telephone and Website:	
Official Name of Bank Account (for payment)	
Payment Terms	
Tax Identification Number	
Delivery Time	
Payment Schedule	
Payment Method	
Price Validity	

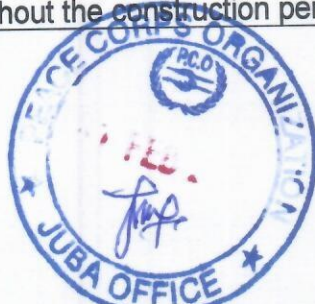


BILLS OF QUANTITIES FOR PRIMARY SCHOOLS IN MALON ABIM SCHOOL IN TONJ NORTH SOUTH SUDAN

PRELIMINARIES & GENERAL INFORMATION		
Preamble to the Bill of Quantities		Remarks
1	The Bill of Quantities shall be read in conjunction with the Instructions to Bidders, General and Special Conditions of Contract, Technical Specifications, and Drawings. Where there is a conflict between any of these documents, the BOQ takes precedence.	Note
2	The word Architect, Engineer and Quantity Surveyor shall be used in conjunction and shall mean the Clients Designated Representative otherwise referred to as the Consultant.	Note
3	The quantities given in the Bill of Quantities are provisional. The basis of payment will be the actual quantities of work ordered and carried-out, as measured by the Contractor and verified by the Consultant and valued at the rates and prices bid in the priced Bill of Quantities, where applicable, and otherwise at such rates and prices that may be fixed within the terms of the Contract.	Note
4	4 The rates and prices bid in the priced Bill of Quantities shall, except in so far as it is otherwise provided under the contract, include all constructional plant, labour, supervision, materials, transport, power, water, security, supervision, erection, maintenance, insurance, profit, taxes, and duties, together with all general risks, liabilities, and obligations set out or implied in the Contract.	Note
5	A rate or price shall be entered against each item in the priced Bill of Quantities, whether quantities are stated or not. The cost of items against which the Contractor has failed to enter a rate or price shall be deemed to be covered by other rates and prices entered in the Bill of Quantities.	Note
6	General directions and descriptions of work and materials are not necessarily repeated nor summarized in the Bill of Quantities. References to the relevant sections of the Contract documentation shall be made before entering prices against each items in the priced Bill of Quantities.	Note
7	Provisional Sums included and so designated in the Bill of Quantities shall be expended in whole or in part at the direction and discretion of the Engineer as provided in the conditions of the Contract.	Note
8	The method of measurement of completed work for payment shall be in accordance with the provisions of the (Technical Specifications and Specific Conditions of the Contract).	Note
9	Errors will be corrected by the Employer for any arithmetic errors in computation or summation as follows: Where there is a discrepancy between amounts in figures and in words, the amount in words will govern, and Where there is a discrepancy between the unit rate and the total amount derived from the multiplication of the unit price and the quantity, the unit rate as quoted will govern, unless in the opinion of the Employer, there is obviously gross misplacement of the decimal point in the unit price, in which event the total amount as quoted will govern and the unit rate will be corrected.	



10	The Tenderer will be deemed to have examined the Drawings (including Site investigation data, surveys and the like), Specifications, General and particular conditions of Contract and Bill of Quantities and to have provided in his Tender for everything necessary including preparation of shop drawings, overtime and shift working required to complete the whole of the Works in accordance with the program set out in the Specifications or as otherwise agreed to maintain the works all in accordance with the Contract.	Note
11	Where detailed quantities have not been included in the Bill of Quantities, the Tenderer is responsible for ascertaining the exact quantity of work to be carried out and shall be liable for any errors in his tender sum.	Note
12	Where items have not been broken down into their component parts within the Bill of Quantities, the contractor shall include for undertaking all component work necessary to complete an activity when pricing these items. The resultant structure must be functional.	Note
13	Unless otherwise described or unless separate items have been listed, all rates for permanent works are deemed to include for any temporary works and any other plant required for their installation and fixing.	Note
14	The rates inserted in the bills shall include the idling time for equipment and plant due to delays of any kind, testing and normal inclement weather conditions.	Note
15	Where in the Contract a choice of alternative material or design is indicated for a given purpose, the description billed and the rates and prices inserted shall be deemed to cover any of the permitted alternative materials or designs.	Note
16	Items description containing Clause references relate to those Clauses in the Specifications.	Note
17	The Contractor shall include in his rates for all costs incurred from possible delays at security or access points to the site.	Note
18	The method of measurement of completed work for payment shall be in accordance with the principles of the Standard Method of Measurement (International) as published by the Royal Institute of Chartered Surveyors, 12 Great George Street, Parliament Square, London SW1 3AD, UK	Note
19	Shop drawings are to be provided by the Contractor for prior approval of the Engineer for all fabrication, metal works, trusses and other works as may be required by the Engineer.	Note
20	The Bills of Quantities shall be priced in United States Dollar.	Note
21	The whole cost of Mobilization and complying with the above notes and the provisions of the Contract shall be included in the items provided below, and where no cost is provided, the cost shall be deemed to be distributed among the rates and prices entered for the related items of Work.	Note
22	Allow for mobilization for man power, tools, equipment, PPE, site offices and setting up a site camp	
23	Hoarding of the site and maintenance of the hoarding throughout the construction period	



24	The Contractor is to visit the site to satisfy himself as to any difficulties that the Site may present to make all necessary inquiries to any point which in his opinion requires further elucidation as no claim for lack of information on any of the above will be entertained.	Note
25	The Contractor shall furnish to the Project Manager for approval and display in the site offices, a Programme and Progress Chart devised in such a way that the lined programme is shown and progress can be marked up as the work proceeds. The Contractor shall keep this chart up to date at all times	Note
26	The Contractor shall display at least (ten) ten progress photographs of appropriate sizes of the completed works on a board fixed in the Site Meeting Room taken once every month by an automatic Camera with time recording facility throughout the duration of the Contract.	Note
27	Allow for expenses in connection with the testing of materials as required by the Project Manager including the supply and preparation of materials to be tested, the cost of materials and their packing and conveyance to the nearest approved testing laboratory. The cost of testing is to be considered as included in the single line item costs. The tests shall be carried out in conformity with British standards (or equivalent), to be mentioned in each test certificate that will be submitted to the Project Manager. The tests required by the project in hand include, but are not limited to, the following: Soil Compaction tests, Concrete Tests - Slump test, Concrete Tests - Compression test, Concrete Tests - Tensile test on steel reinforcement	Note
28	The Contractor must allow for removing and clearing away all surplus excavated materials, rubbish, unused materials and plant both during and at the completion of the Works and shall leave the whole of the site and Works in a clean and tidy state to the satisfaction of the Project Manager including clearing away and making good all traces of temporary access roads, offices, sheds, camps etc., if any. Particular care shall be taken to leave clean all floors, windows and doors and to remove all paint and cement stains, clean down external faces, wash off stains to faced work, flush out plumbing installations and drain runs. The Contractor is to find his own tip/dump and shall pay all charges in connection therewith.	Note
29	Provide for Project Sign Board (1 No., 1500mm x 1500mm) on 2 No. 60x40x3mm th. RHS including back bracings and bottom supports to the Engineers Satisfaction. (Information on board to be approved by the Engineer)	Note

