P.O. Box 432, Juba, South Sudan American Embassy Residence- Turkish Embassy – UNESCO Road Plot # 536, Block 3k-South, Juba Na Bari Opposite Nile Fortune Hotel.

Annex 4

REQUEST FOR QUOTATION FOR PROVISION OF CIVIL WORKS

Date of issue:	06/09/2024
Tender no.:	FCA/SSUCO008/2024
	Civil Works for Construction of Permanent Learning Spaces in
Contract title:	Gorom Refugee Settlement – Juba, South Sudan.
Closing date:	7th October 2024 at 4:00 PM
Tender opening: in Juba.	8th October 2024 @ 10:30 AM
	Finn Church Aid, South Sudan Country Office.
	Procurement Office
Contracting authority:	E-Mail: Procurement.Ssuco@kua.fi
Location for tender opening	FCA Office in Juba Na Bari, Opposite Nile Fortune Hotel

FCA is launching a "Tender" and invites potential construction companies to provide construction works for construction of Permanent Learning Spaces at Gorom Refugee Settlement in Juba, South Sudan funded by MFA Humanitarian project 13314.

A.1. Scope of Civil Works:

	DESCRIPTION	QUANTITY
ITEM / LOT		
1	Preliminaries and Mobilisation of materials (construction material and material transport cost)	Lump sum
2	Civil works for construction of Permanent classrooms (1 block of 2 classrooms).	1 Block

ITEM/LOT:

1. Civil Works – As per the BOQ below and technical drawings provided separately as Annex.

A.1. Bill of Quantity: CONSTRUCTION OF 1 BLOCK OF 2 CLASSROOMS.

S/N	Description of Work	Quantity	Unit	Unit Cost (USD)	Total Cost (USD)	Remarks
Bill 1	SITE CLEARANCE/SUBSTRUCTURE					
1.1	Mobilisation and demobilisation of equipment and labour including hoarding around site	1.0	Item			
1.2	Clear site of all grass, shrubs, debris, undergrowth including small trees not exceeding 600mm girth and cart away from site.	225.0	m²			

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	Excavate trench for foundation trenches				
1.3	and column bases 1.5 meters deep, starting from stripped levels. The rate for excavation shall include upholding sides of excavated	80.6	m³		
	areas and keeping the excavated areas free from water.				
1.4	Apply concrete (1:3:6) of 600mm wide and 50mm thick as blinding around the wall area and column bases.	33.6	m²		
1.5	Construction of 200mm thick solid wall foundation from concrete blocks; load bearing min 5.0 N/mm, reinforced with 20-gauge 25mm hoop iron strips laid horizontally every alternate course; bedded and jointed in cement and sand (mix 1:3) mortar.	78.0	m²		
1.6	Supply and fix T12 steel bar reinforcement including bending, hooking, binding wire, cutting spacers and supporting all in - High Tensile ribbed bar reinforcement to B.S. 4661 to columns, column bases.	164.5	Kg		
1.7	Ditto but foundation and ground beams	1224.6	Kg		
1.8	Ditto but surface slab area including verandah with 200mm c/c spacing for the reinforcement bars.	1837.4	Kg		
1.9	Supply and fix sawn formwork to side of columns, column bases, ground beams, and surface slab.	194.2	m²		
1.10	Apply 1000gauge polythene or other equal and approved damp-proof membrane, laid over blinded hardcore (m.s) with 300mm side and end laps (measured nett-allow for laps).	156.0	m²		
1.11	Prepare and apply vibrated in-situ concrete grade 25 (nominal mix 1:2: 4, 25N/mm2 at 28 days) for columns, column bases.	3.4	m³		
1.12	Ditto but foundation and ground beams	6.4	m³		
1.13	Ditto but ground slab	23.4	m³		
	Sub Total Amount		•		
				0.00	
Bill 2	SUPERSTRUCTURE			0.00	

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	Damp proof course: bituminous felt:					
2.1	bedded in cement mortar (1:3): 300mm	76.2	m			
2.1	laps.	70.2	""			
	Construct solid Concrete Block walling					
	including gable wall; load bearing min 5.0					
	N/mm: reinforced with 20gauge 25mm hoop					
2.2	iron strips laid horizontally every alternate	165.8	m²			
	course: bedded and jointed in cement and					
	sand (1:3) mortar.					
	Ditto but 300mm high parapet walls at the					
2.3	gable end.	6.8	m²			
	Supply and fix T12 steel bar reinforcement					
	including bending, hooking, binding wire,					
2.4	cutting spacers and supporting all in -High	519.6	Kg			
	Tensile ribbed bar reinforcement to B.S.					
	4661 to ring beam.					
2.5	Ditto but columns	353.3	Kg			
	Prepare and apply vibrated in-situ concrete					
2.6	grade 25 (nominal mix 1:2: 4, 25N/mm2 at	4.3	m³			
	28 days) for ring beam and columns.					
	Supply and fix sawn formwork to side of					
2.7	columns, column bases, ground beams,	39.5	m²			
	and surface slab.					
	75 x 3mm x 2600mm high RHS post					
2.8	complete with base plate and welding to	5.0	No			
	metal beam. Completed with undercoat and					
	an approved colour of high gloss paint.					
	Sub total Amount					
					0.00	
Bill 3	ROOFING				0.00	
	Structural mild steel to BS 4360 grade 43C					
	in roof structure: allow for 5FW continuous					
	welding: 3mm blanked open ends: on coat					
3.1	zinc chromate primer or approved: including	70.0	m			
3.1	drilling holes in steel: complete with all	70.0	111			
	connections, cleats, bolts, nuts,					
	washers etc. to Engineer's detail for 60 x40					
	x 3mm RHS Rafters & Braces.					
3.2	Ditto but 60 x 40 x 3mm SHS tie beams	44.4	m			
3.3	Ditto but 40 x 40 x 3mm SHS struts and ties	72.0	m			
0.0				1		
	Ditto but 40 x 40 x 40 x 2mm thick Zed	149 4	m			
3.4	purlins	149.4	m			
		149.4 6.0	m No			

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	into concrete beam other end welded to roof trusses.				
3.6	Prepainted roofing sheets (Colour to be approved by Engineer but): IT5 (Super V) Gauge 28 galvanized corrugated sheets: fixing to roof trusses with appropriate J hooks, rubbers, nails & Filler Blocks to fill Gap between Ridge & Sheet for Roof covering: to slopes exceeding 22.5 degrees to horizontal.	182.6	m²		
3.7	Ditto but for ridge cap	16.6	m		
3.8	1.5mm thick Mild steel sheeting for fascia and barge board: 200mm girth; bent profile as required and fixing to metal trusses m/s.	38.4	m		
3.9	Supply and fix 150x150mm 24 gauge galvanized mild steel box gutter with galvanized steel brackets at 600mm centers fixed to fascia board (ms)	33.0	m		
3.10	Ditto, 100mm diameter down pipe fixed with brackets to wall at 1000mm maximum centre to centre. Rate should include connection to existing water tank, 600mm swanneck projection, shoe, and painting.	6.0	m		
	Sub Total Amount				
	Sub Total Amount			0.00	
Bill 4	Sub Total Amount FITTINGS AND FINISHING			0.00	
Bill 4 4.1		12.0	No		
	FITTINGS AND FINISHING Supply and fix 1500mmx1600mm standard heavy duty steel casement windows as manufactured by an approved steel fabricator, complete with fixing lugs, ironmongery and fittings all primed with one coat of red oxide before fixing including bedding and pointing in cement and sand (1:4) mortar: oiling and adjusting on completion: two coat gloss paint: 5mm clear	2.0	No		

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	1	T		1	1	
4.4	Supply and fix purpose made steel panel door comprising 100 x 50 x 3 mm RHS framing all round: 900mm high 16 gauge mild steel sheet panel welded to and including framing purpose made 50mm diameter steel tube handles: heavy duty hinges: slide bolt assembly with 6mm thick steel hasp for padlock: one coat red oxide primer and two coats gloss paint: complete with 75 x 50mm RHS door frame and fixing to concrete or block work and pointing with approved mastic all. Doors overall size 900 x 2500mm high with 500mm Louvre	2.0	No			
4.5	Apply 15mm first coat of cement and sand (1:4) plaster; 3mm second coat of cement and lime putty (1:5); steel trowelled to internal wall surfaces.	154.5	m²			
4.6	Apply 20mm thick cement and sand (1:4) rough cast Tyrolean plaster with approved colour of weather guard paint to external wall plaster.	158.0	m²			
4.7	Apply 20mm thick cement and sand (1:4) normal plaster to external verandah walls.	42.0	m²			
4.8	Blackboard: 4200 x 1200mm high blackboard in cement sand mortar mix 1:3 steel floated including position for putting chalks on 4200x100mm wide Timber duster holder with chalk groove: painted with one undercoat & two coats blackboard paint.	2.0	No			
4.9	Prepare and apply cement and sand (1:4) trowelled beds on concrete 100mm high skirting.	33.2	m			
4.10	Ditto but 30mm thick screed, steel trowelled smooth including approved joint sealant for the joint created by the bays within the surface slab.	56.0	m²			
4.11	Prepare and apply three coats of 1st quality Weather Guard paint of premium quality to external verandah walls.	36.6	m²			
4.12	Prepare and apply three coats of black bituminous paint to surfaces of plinth.	20.8	m²			
4.13	Prepare and apply undercoat and three coats of 1st quality emulsion paint to internal wall surfaces.	152.4	m²			
4.14	Prepare and apply two coats gloss oil paint to metal surfaces especially surfaces of metal post, roof structure, windows, doors,	1.0	Item			

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	facia boards. Color to be approved by Engineer.					
4.14	Supply and install 5000 litre tank, include con- hand washing trough, drainage and provision well fitted to the supervision of the Engineer			1.0	Item	
	Sub Total Amount					
					0.00	
Bill 5	RAMP & SPLASH APRON				0.00	
5.1	Excavate trench for foundation trenches not less than 0.6 meters deep, starting from stripped levels. The rate for excavation shall include upholding sides of excavated areas and keeping the excavated areas free from water.	4.3	m³			
5.2	Excavate trench for splash apron trenches not less than 0.6 meters deep, starting from stripped levels. The rate for exavation shall include upholding sides of excavated areas and keeping the excavated areas free from water.	22.8	m²			
5.3	Supply and fix T10 steel bar reinforcement including bending, hooking, binding wire, cutting spacers and supporting all in -High Tensile ribbed bar reinforcement to B.S. 4661 at the bottom of trench.	22.4	Kg			
5.4	Ditto but ground slab	22.4	Kg			
5.5	Construct 200mm thick solid wall from concrete blocks, bedded and jointed in cement and sand (mix 1:3) mortar	1.8	m²			
5.6	Ditto but Splash apron	15.2	m²			
5.7	Apply 1000-gauge polythene or other equal and approved damp-proof membrane, laid over blinded hardcore (m.s) with 300mm side and end laps (measured nett-allow for laps).	10.8	m²			
5.8	Prepare and apply vibrated in-situ concrete grade 25 (nominal mix 1:2: 4, 25N/mm2 at 28 days) including BRC, formwork and support timber ensuring a gentle slope of 1:12	0.4	m³	_		
5.9	Ditto but Splash apron	1.1	m³			

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5.10	Carefully construct a 100mm high kerbline of the edges of the ramp	12.0	m		
5.11	Supply and fix lightning arrestor comprising 3x25mm copper tape drawn through 32mm diameter pvc conduits, rod clamp, test clamp, 1500mm earth rod.	1.0	No		
	Sub Total Amount				
	SUMMARY TO BILL			0.00	0.00
Bill 1	PRELIMINARIES/SITE CLEARANCE/SUBSTRUCTURE				
Bill 2	SUPERSTRUCTURE				
Bill 3	ROOFING				
Bill 4	FITTINGS AND FINISHING				
Bill 5	RAMP & SPLASH APRON				
GRAND CLASSI	TOTAL FOR ONE BLOCK OF TWO ROOMS				

Bidders should submit their bids to the address below; -

Finn Church Aid (FCA)

Juba Na Bari – Turkish Embassy – UNESCO road, Opposite Nile Fortune Hotel

Juba - South Sudan

Tel: +211 924 173 956

For all site visits please contact +211 924 173 956

Note:

- 1. All prices must include applicable government taxes, materials transportation and delivery cost to Gorom Refugee Settlement, Juba, South Sudan and construction works.
- 2. The bidder shall provide fixed prices for the duration of a contract period of 12 months from the date of bid submission.
- 3. NB: To be accompanied by a proforma invoice.

A.2. Bidding will be conducted through an open tender procedure.

1. The tender is for FCA project in Gorom Refugee Settlement funded by MFA Humanitarian project 13314.

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- 2. All logistics, handling and transportation of the construction material from the location of origin to Gorom Refugee Settlement will be the responsibility of the selected contractor.
- 3. The tenderer must have a valid registration and permanent office which is verifiable in South Sudan.
- 4. All bid prices shall be quoted in USD only.

A.3. TENDER SUBMISSION

- 1. Bids shall be delivered by hand to FCA offices in the locations mentioned above. All bids submitted by hand must be registered in the bids/tender's submission register.
- All bids in English language only must be delivered to the above-mentioned addresses by 4:00 PM, Monday 7th October 2024. Late bids beyond this date and time will NOT be considered. Bid documents must be clearly marked "Invitation to Tender – FCA – CIVIL WORKS – GOROM REFUGEE SETTLEMENT - FCA/SSUCO008/2024.
- Questions regarding this tender shall be sent in writing to email Procurement.Ssuco@kua.fi
 before the deadline. Tenderers are not allowed to approach the Contracting Authority for
 oral clarification about this call.
- 4. Bids opening will take place in Juba on Tuesday 8th October 2024 at 10.30 AM. Bidders are invited to witness the bids opening.

A.4. Eligibility Criteria

Bidders must attach copies of valid company registration documents as listed below.

#	Eligibility Criteria	Document Required
1	Valid registration of business/company in South Sudan Valid Certificate of Incorporation or equivalent	Certificate of Incorporation from the Ministry of Justice including the renewal stamps at the back page of the certificate. Failure to attach the back page with valid renewals will lead to disqualification of your bid.
2	Valid Membership Certificate	Membership Certificate from Ministry of Chambers and Commerce
3	Valid Operation Licence	Operation Licence from the State Ministry of Finance & Economic Development
4	Tax identification	Tax Identification Certificate from Ministry of Finance and Taxation or the South Sudan Revenue Authority
5	Valid tax clearance certificate	Tax Clearance Certificate from the Ministry of Finance and Taxation or the South Sudan Revenue Authority
6	Bank Statement for the last six months	Bank statement for the last six months – 1 st February 2024 – 31 st July 2024 to assess the company's financial performance through financial transactions.

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Bids that do not meet the minimum requirements or failure to submit all of the documents requested as outlined under sections A.9. and A.10. will be disqualified. Please do not submit your bid if it does not meet the minimum requirements in the table above.

A.5. Evaluation Criteria (comparison criteria):

The committee shall undertake selection process based on the following parameters:

#	Evaluation Criteria	Weight	Scoring Method & documents required
1	Price	60%	Comparison between the total values of each offer per block. Lowest bidder receives full score (60). The score of other candidates is calculated in relation to the lowest bid amount. Formula: (lowest offer/tenderer's offered value) * 60
2	Availability and feasible estimated completion time frame. Completion of the entire construction works is required preferably within 60 calendar days upon issuance of Purchase Order/Contract.	10%	If the Tenderer is able to complete the construction works within 60 calendar days, they will receive full score (10), above 60 calendar days the bidder will receive 0 points. If the tenderer is unable to complete the construction works within the maximum of 60 calendar days, the tenderer must submit a schedule proposal. In that case, the Tenderer will receive 0 points.
3	Demonstrated previous experience in civil works for the period between April 2021 to October 2024	30%	Maximum of 3 completion certificates for construction works above 10,000 USD and recommendation letters for similar civil works 10 points for each delivery note. Full score 30.

This Invitation to Tender document and Instructions for tenderers document must be completed and returned together with your quotation document.

Thank you,

FCA South Sudan Procurement Committee





INVITATION TO TENDER FOR PROVISION OF CIVIL WORKS

Date of issue:	06/10/2024
Tender no.:	FCA/SSUCO008/2024
Contract title:	Construction Works – Gorom Refugee Settlement - Juba
Closing date:	7th October 2024 at 4:00 PM
Tender opening: In Juba.	8th October 2024 @ 10:30 AM.
	Finn Church Aid, South Sudan Country Office.
	Procurement Office
Contracting authority:	E-Mail: Procurement.Ssuco@kua.fi
Location for tender opening	FCA Office in Juba Na Bari, Opposite Nile Fortune Hotel

INVITATION TO TENDER – CONSTRUCTION WORKS AT GOROM REFUGEE SETTLEMENT, JUBA, SOUTH SUDAN.

Dear Sir/Madam,

Further to your enquiry regarding the publication of the above-mentioned invitation to tender, please find enclosed the following documents, which constitute the tender dossier:

A - Instructions to tenderers

Annex 3: Tender Submission form (to be completed by the tenderer)

Annex 4: Invitation to bid.

In order to enable the tenderer to complete the forms (Tender submission form and technical data form) electronically a copy of these documents can be forwarded in a PDF format upon request. It is strictly forbidden to make alterations in the printed text. The tenderer will be bound to the original text in accordance with the document forwarded in PDF format or by letter.

A. Instructions to tenderers

In submitting a tender, the tenderer accepts in full and without restriction the special and general conditions governing this contract as the sole basis of this tendering procedure, whatever his own conditions of sale may be, which he hereby waives. Tenderers are expected to examine carefully and comply with all instructions, forms, contract provisions and specifications contained in this tender dossier. Failure to submit a tender containing all the required information and documentation within the deadline specified will lead to the rejection of the tender. No account can be taken of any reservation in the tender as regards the tender dossier; any reservation will result in the immediate rejection of the tender without further evaluation.

A.6. Scope of Works:

The subject of the contract is provision of construction works at Gorom Refugee Settlement in Juba, South Sudan.

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a) Delivery and Project location:

The construction works will be carried out at Gorom Refugee Settlement. The construction material will be delivered to the location specified above. The cost of materials transportation cost should be included in the financial bid.

b) Specifications:

Tenderers must comply fully with the requirements set out in the tender dossier (technical data form) and conform in all respects with the other instructions. Deviations from the specifications may be considered only if deemed to be in the best interest of the Contracting Authority.

General:

1. The construction works will be carried out under the MFA Humanitarian project 13314

A.7. Cost of Tender:

The tenderer shall bear all costs associated with preparation and submission of his/her tender and the Contracting Authority will in no case be responsible or liable for these costs, regardless of the conduct or outcome of the tender process.

A.8. Clarification of tender documents and additional information:

Tenderers with questions should submit them in writing at the latest on the date specified in the timetable in article A.6., specifying the tender no. and the contract title. Information regarding interpretation of this Invitation to tender must be requested in writing to the Contracting Authority's contact person, the Senior Procurement Officer.

Tenderers are not allowed to approach the Contracting Authority for oral clarification.

Any clarification of the tender dossier given by the Contracting Authority will be submitted to all tenderers at the latest on the date specified in the timetable. If the Contracting Authority provides additional information on the tender dossier, such information will be sent in writing to all other prospective tenderers at the same time where this is practical.

Any prospective tenderer seeking to arrange individual meetings during the tender period with either the Contracting Authority and/or any other organisation with which the Contracting Authority is associated or linked may be excluded from the tender procedure.

A.9. Planned timetable:

The Contracting Authority reserves the right to alter the dates and time in the following timetable, in which case all tenderers will be informed in writing and a new timetable will be provided.

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	Date	Time
Deadline for request for any clarifications from the Contracting Authority	01/10/2024	4:00 PM
Last date on which clarifications are issued by the Contracting Authority	03/10/2024	4.00 PM
Deadline for submission of tenders (closing date)	07/10/2024	4:00 PM
Tender opening session (all tenderers in Juba are invited)	08/10/2024	10:30 AM
Contract award	17/10/2024	10:00 AM
Contract start	18/10/2024	8:30 AM

All times are in the time zone of South Sudan.

A.10. Eligibility and qualification requirements:

Tenderers shall in the Tender Submission Form attest that they meet the above eligibility criteria.

Tenderers shall also be requested to certify that they comply with article 13. "Child Labour & Forced Labour" and article 14. "Mines" of the General Terms and Conditions for Supply Contracts.

To give evidence of their capability and adequate resources Tenderers shall provide the information and the documents requested in the Tender Dossier.

A.11. Exclusion from award of contracts

Contracts may not be awarded to tenderers who, during the procurement procedure:

- (a) are subject to conflict of interest.
- (b) Are guilty of misrepresentation in supplying the information required as a condition of participation and eligibility in the tender procedure or fail to supply this information.
- (c) Perform, condone or tolerate corrupt, fraudulent, collusive or coercive practices, regardless of whether such practices can be attributed to this tender procedure.
- (d) Attempt to influence the evaluation committee in the process of examination, clarification, evaluation and comparison of tenders, to obtain information on how the procedure is progressing or to influence the Contracting Authority in its decision concerning the award of the contract.

A.12. Language of Tenders

The tender, all correspondence and documents related to the tender exchanged by the tenderer and the Contracting Authority must be written in the language of the procedure which is English. Supporting documents and printed literature furnished by the tenderer must be in English.

A.13. Documents comprising of the Tender:

The Tenderer shall complete and submit the following documents with his/her tender:

- a) Tender submission form (annex 3) with supporting documents and other relevant information that should be made known to the Contracting Authority.
- b) Annex 4

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A.14. Price:

The price quoted by the tenderer shall not be subject to adjustments on any account except as otherwise provided in the conditions of the contract.

Tenderers must quote prices on one of the following bases:

- 1. for construction material supplied locally, unit and overall prices must be quoted for delivery to the final place of destination and in accordance with the above conditions, including all domestic taxation applicable and sale including VAT.
- 2. For construction material to be imported into the country or state of the Beneficiary, unit and overall prices must be quoted for delivery to the place of destination and in accordance with the above conditions, including all duties and taxes applicable to their importation and VAT¹/taxes, from which they are exempt.)

Prices shall be quoted in USD only.

A.15. Validity:

Tenders shall remain valid for a period of 12 months from tender closing date.

A.16. Submission of tenders and closing date:

Tenders maybe hand delivered to the office below or sent via email on or before the closing date and time as specified in the Annex 4 above. Any tender received after that time will not be considered.

ANNEX 3: TENDER SUBMISSION FORM

Submitted by (name of company):	
Contact Person:	

NB: To be accompanied by a proforma invoice.

PRICE SCHEDULE (Price Summary and currency to be inserted by tenderer)

Item	Description of supplies	Currency: USD	
			Total Price
1			
2			
3			
4			
	Grand Total Cost for construction of one (1) block of two classrooms		





Information required by the contracting authority:	Information to be entered by tenderer in the below columns:
Bid validity (Bids must be valid for 12 months) YES/NO	
Please state full contact details of the Tenderer	
Office Location:	
Financial Proposal/Bid Annex	
Company experience	
Implementation for the entire project	

Company	information
Parent company (legal name)	
Street name and no.	
City	
Postal code	
Country	
Phone no.:	
Fax. no.:	
E-mail:	
web-site:	
Sales Manager (name)	
Director (Name)	
Other contact (Title & Name)	

General	information
Nature of business – please enclose complete product information in English.	
Year of Establishment	
Number of full-time employees	
Licensing Authority	
Licence 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:	

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Subsidiaries, Associates and/or Overseas Representative		
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:		

S	gr	natu	ıre	&	sta	m	D:	•

Signed by:

The Tenderer	:
Name of the company	:
Address	:
Telephone no.	:
Fax no.	:
E-mail:	:
Name of contact person	:
Date:	:

After having read your letter of Invitation to Tender no. FCA/SSUCO008/2024 for Civil Works I dated 06/09/2024; on behalf of my company/business, we hereby.

- Accept, without restrictions, all the provisions in the Invitation to Tender including General terms and Conditions for Service contracts with annexes.
- We hereby certify and attest that we meet the eligibility criteria of article stated in the Instructions to Tenderers.
- We further certify and attest that we, and/or our affiliates,
 - comply with the UN Convention on the Rights of the Child UNGA Doc A/RES/44/25 (12 December 1989) with Annex
 - have not made or will not make use of forced or compulsory labor as described in the Forced Labor Convention and in the Abolition of Forced Labor Convention 105 of the International Labor Organization.
 - o respect and uphold basic social rights and working conditions for our employees.

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- 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.
- Agree to apply the highest reasonable standard of diligence to prevent Money Laundering and Terrorist financing. Compliance with this obligation will be ensured by implementing FCA AML /CFT policy.

The above declarations will become an integrated part of the contract and misrepresentation will be regarded as grounds for termination.

- Our company/business has the following **nationality**, as evidenced in the enclosed Company Registration Certificate.
- We certify that the goods have the **origin** stated above.
- In the event the contract is awarded to us, we request that payments under the contract be made to the following **account**:
- Our tender is valid for a period of days after the closing date in accordance with instructions to tenders. (N.B! Must be at least 90 days)

Signature & stamp:	
Signed by:	
The Tenderer	:
Name of the company	
Name of the company	·
Address	:
Telephone no.	:
Fax no.	:
E-mail:	:
Name of contact person	
Name of contact person	•
Date:	:

"FCA reserves the right to accept or reject any bid, and to annul the bidding process and reject all bids at any time prior to contract award, without thereby incurring any liability to Bidders."

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".

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