

CMMBSOUTHSUDAN PROGRAM

INVITATION TO BID



Project: Tender for Supply and delivery of **WASH BOREHOLE MATERIALS** to Yambio Western Equatoria State Republic of South Sudan.

Tender Reference Number: CMMBLOG0027102023/WASH BOREHOLE MATERIALS

Notice to Bidder's: Catholic Medical Mission Board (CMMB) is an international nongovernmental organization that believes in a world in which every human life is valued, health and human dignity are shared by all. We believe that access to quality healthcare is a basic human right. For more than 100 years, we have worked with global partners to deliver locally sustainable, quality healthcare solutions to women, children, and their communities.

Nature of notice: Catholic Medical Mission Board South Sudan is currently seeking for suitable qualified companies both locally and international with clean record in Supply of **WASH BOREHOLE MATERIALS** to Yambio Western Equatoria State Republic of South Sudan.

to whom full Tender dossier will be sent through email.

Nature of work: WASH BOREHOLE MATERIALS to Yambio Western Equatoria State Republic of South Sudan

Bid document; Bid documents can be sent directly to all interested bidders from 27th October 2023 to 8th November 2023 during the working days and hours (8:00am-5:00pm) South Sudan local time.

1. Applications: Tender documents can be sent through email to Suppliers after requesting for through these email addresses, Limmy@cmmb.org_ACMKabas@cmmb.org_and JEmmanuel@cmmb.org

- 2. Submission of bid documents: The bid documents should be submitted in a sealed envelope but preferably through above emails given the urgency, indicating the above Tender Ref. and written "Only to be opened by the tender committee on the 10th November 2023". The bids should be submitted from 27th October 2023 to 8th November 2023 during working days and hours (8:00am 5:00pm) South Sudan local time. The bid can only be submitted by email due to the urgency of the Drugs and Equipment's need or through ☑ Submission by email ☐ e-Tendering.
- 3. DELIVERY CONDITION: DDP-(Incoterms 2021) -Juba- -Republic of South Sudan.
- 4. Delivered duty paid is a delivery agreement whereby the seller assumes all the

responsibility of transporting of vocational training materials, and any other tasks associated

with this supply. This includes paying for shipping costs, export and import duties

and any other taxes.

- 5. **DELIVERY PERIOD**: As it will be agreed in the contract (Please note that quantities may vary at any time of ordering).
- 6. PAYMENT TERMS: Within 30 days from delivery and upon receipt of relevant documentation and inspection and acknowledgement work completion through signing of the Service Completion Note. Bank transfer charges shall be borne by the contracted supplier
- 7. PRICE VALIDITY: Must be 60 days from date of quotation.
- 8. Bids must be submitted in accordance with the below "Conditions for Submission of Bids".

9. Bidders' eligibility:

For bidders to be eligible to collect the bid documents, the bidder should have the followings.

- Certificate of Incorporation/Business Registration Certificate
- Current Tax Compliance Certificates (TIN)
- PIN Certificate
- Current Trade License
- Current Membership Certificate for Chamber of Commerce
- Previous experience

Closing date: The closing date for submission of completed bid documents is on 8th November 2023 at 5:00pm South Sudan local time and any documents submitted later than the mentioned time and date will not be accepted.

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2 OCT 2023

* Stadium Road, Plot 98 Nakpangau

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Further information: Bidders are requested to consult CMMB Procurement Unit for further details on address <u>LJimmy@cmmb.org</u>, <u>ACMKabas@cmmb.org</u> and <u>JEmmanuel@cmmb.org</u> or on the telephone numbers +211 922012 821 or +211 922076037 respectively



CATHOLIC MEDICAL MISSION BOARD	

Catholic Medical Mission Board is an International Non-Governmental Organisation working to create healthier lives worldwide. We kindly request your best quotation for the below items. THIS IS NOT A PURCHASE ORDER. Should a purchase order be placed subsequent to this quotation, the Catholic Medical Mission Board may, unless the supplier expressly stipulates to the contrary, accept whatever part of the offer that we so wish.

			SERVE .	1				
Date RFQ sent ou			- wide	1	Purchase (s) request form #: PR NO. Y-2692-2693/CHAMPS/ /FY24			
Date RFQ due bac	ck in Procurement Departement: 08/11/2023	630	D WALL	-	Note: the vendor n	eturns the RFQ in sealed enveloppe/Email		
Vendor Names:		cm.	6000		Return Quotation	to CATHOLIC MEDICAL MISSION BOARD office:		
Contact name:		100	4.500	20	Contact name:	Agele Charles		
E-mail:		1 146/10	all Lake	0.	E-mail:	ACMKabas@cmmb.org		
Phone:		Heg. W.	08 Mads	34	Phone:	923733044		
Mobile:		1	510, 144 20	and the same	Mobile:			
Address/Location:		14	2080, 500		Address/Location:	CMMB Yambio, Napangu, Stadium Road		
Delivery method (if applicable):		Stadium	3mb.					

Payment terms:

To be filled by the Procurement Department

CONTRACTOR OF THE PROPERTY AND ADDRESS OF THE	TO be fined by th	e Procurement bepartment							To be tilled by the vendor			
Line item #	Description of Goods / Services (add attachment for technical specification if very detailed)	Fund Code	Project Code	Sector Code	Account Code	Unit / Form	Quantity required	Currency	Unit Price	Total Price	Availability date	
	WASH BOREHOLE PARTS	encountries and the contribution of the contri	The second of th	Makani Palamana Andriana andri	Management Production of the Control	manhanganan dia mandra dia pandra		management and wrote de Links (Modell Andreas				
1	GI Pipes hand Pump 3m long	318	489	6422		pcs	210	usd				
2	Connecting rodes 12mm 3m long	318	489	6422		pcs	210	usd				
3	Pedastal/Hand Pump stand	318	489	6422		pcs	8	usd				
4	India Mark II Water tank	318	489	6422		pcs	10	usd				
5	India Mark II Head Assembly	318	489	6422		pcs	10	usd				
6	Deep well Cylinder India Mark II	318	489	6422		pcs	10	usd				
7	Fast moving kit	318	489	6422		kit	10	usd				
8	Cement (TORORO)	318	489	6422		bags	80	usd				
9	Wire mess 10mm x 2 square meter	318	489	6422		pcs	20	usd				
10	Hack Saw	318	489	6422		pcs	5	usd				
11	Hack saw Blade	318	489	6422		pcs	30	usd				
11	GI Pipes hand Pump 3m long	318	488	6422		pcs	475	usd				
12	Connecting rodes 12mm 3m long	318	488	6422		pcs	475	usd				
13	Pedastal/Hand Pump stand	318	488	6422		pcs	20	usd				
14	India Mark II Head Assembly	318	488	6422		pcs	31	usd				
15	India Mark II Water tank	318	488	6422		pcs	31	usd				
16	Deep well Cylinder India Mark II	318	488	6422		pcs	31	usd				
17	Fast moving kit	318	488	6422		pcs	31	usd				
18	Cement (TORORO)	318	488	6422		bags	160	usd				
19	Aluminium paints	318	488	6422		buckets	5	usd				

20	Hack Saw	318	488	6422	pcs	4	usd		
21	Hack saw blade	318	488	6422	pcs	30	usd		
22	Wire mess 10mm x 2 square meter	318	488	6422	pcs	40	usd		
Additional information re-	quired from supplier:							Subtotal	
[1] Quote validity period:								Sales tax (if applicable)	
[2] Mode of Payment:								Delivery charge (if applicable)	
[3] Bank Name								Other charges (if applicable)	
[4] Account Name								GRAND TOTAL	
Account No.									
Vendor confirm	ation of offer	318 488 e				Supplier sta	amp		
Name					***************************************				
Title					8				
Signature					***************************************				

