**REQUEST FOR QUOTATION**

**(RFQ) NO:** RI-SDN-DMZ-020-1003

**04 Underground Water Thank Constructions at Blue Nile (AL-Damazine)**

RI Procurement department is soliciting information and pricing from responsible and qualified Contractors. **Any offer which doesn't comply with the following RFQ requirements will be automatically considered as not valid and deleted from the bidding process.**

Provide price quotes as detailed in the Annex No. 1. Response to RFQ can be submitted via by mailed envelopes only addressed to and must be clearly marked as confidential and with RFQ **NO:** RI-SDN-DMZ-020-1003

**Email Address:** [procurement.sudan@ri.org](mailto:procurement.sudan@ri.org)

**Contact Number: +249912158891 /+249999202094**

**By hand or courier to:**

|  |  |
| --- | --- |
| Blue Nile – AL-Damazine | Khartoum Office |
| Blue Nile State /Al-Damazin Locality /Hai Al-Derja North/ Square No.15 /House No.13. | Relief International Khartoum Office |

Closing date: 19th November 2020 (03:30 PM) (Sudan Local time)

Bid Validity Date: One Month

If RFQ specifications require further clarification, they may be sought prior to (3 days before submission date 17th November 2020) 13:00 Pm. thru Email [procurement.sudan@ri.org](mailto:procurement.sudan@ri.org) quoting RFQ No: RI-SDN-DMZ-020-1003. &EKKO-SUBMI& When requesting clarifications, no reference to prices shall be made. RI is not bound or obliged to respond to queries made after the above date.

Offers must include: the name, address, telephone/fax/e-mail of the bidder and the name/title of the contact person. Results of the RFQ will not be made public.

**All companies invited to participate in solicitations are requested to respond either by submitting their firm offers or by indicating their inability to participate. Such acknowledgement should be sent directly to the Receiving Officer.**

**General Terms & Conditions.**

* RI reserves the right to post details of the award of international tenders /RFQ on the RI website ([www.ri.org](http://www.ri.org)) or any other advertisement portal.
* The specifications are defined in the "Specification Sheet" enclosed overleaf. Alternatives to requested specifications may be considered. Wherever alternatives are offered, it is the Bidders responsibility to provide full descriptive specifications and documentation of such items.
* Offers should be made on Delivery terms, Refer to INCOTERMS or request assistance from procurement to better meet your needs. **(as per attached specification sheet)** &EKKO-INCO2&. The offer must provide unit price for items requested and total cost for freight & insurance (if any). RI reserves the right not to accept offers for freight &insurance. The Contractor shall bear all risks relating to the delivery of the goods until provisionally accepted by RI at the destination.
* Offer should confirm the granting of manufacturer’s warranty against defects on goods supplied for a period of at least one year.

**Delivery terms**

**Destination: Blue Nile State (Al-Damazine)**

1. **Kurmuk (Okolele)**
2. **Geissan - Madina -10**
3. **Geissan - Banet**
4. **Geissan - Abushanina**

**&rfqdestland&Payment Terms**

* If the RI shall make payment after the provision of Defects Liability Period, and thereafter until the costs of completion and making good any defects of the Works, damages for delay in completion (if any), and all other expenses incurred by the RI have been ascertained and their amount certified by the RI Representative.
* RI payment terms which is 30 days upon receipt of invoice and defects liability certificate certification duly signed by RI and Contractor. No Letters or Credit allowed. Advance payments can be negotiated between RI and the winning bidder. Discounts to be advised if RI effects payment in less than 30 days. Each Commercial Invoice must contain detailed banking instructions. RI will not accept invoices from or instructions to make payment to third parties.

Surveyor

RI reserves the right to appoint a surveyor to monitor that goods supplied are to specification.

Reporting

In the event of you being awarded the contract, you may be required to provide a weekly update on the progress of the order. Delay in shipments beyond the stipulated date will result in RI having the option to cancel the complete or partial order without any recourse to RI.

Origin

Origin of the goods and service that you will supply is to be stated in offer. RI will prefer the Contractors offering the ***available*** supplies and services from the local market in AL-Damazine. The Contractor must utilize local capacity and must include in the bid.

Adjudication

Evaluation to be made on the basis of lowest price, most technically acceptable. Note that this RFQ contains no contractual offer of any kind. Any offer submitted will be regarded solely as an offer, and does not commit RI to consider any offer or award a contract through a Purchase Order. Furthermore, RI reserves the right to accept all, or part of any Offer.

Currency of the tender

Offers are accepted in Local Currency (SDG). Offers in other currency must be in line with the local government regulations and in case of USD, Contractor must have local USD account or USD account outside country.

Term of Construction

* The Contractor shall execute and complete the Works and remedy any defects therein in strict accordance with the Contract, with due care and diligence and to the satisfaction of the Engineer, and shall provide all labor, including the supervision thereof, materials, Constructional Plant and all other things, whether of a temporary or permanent nature, required in and for such execution, completion and remedying of defects, as far as the necessity for providing the same is specified in or is reasonably to be inferred from the Contract. The Contractor shall comply with and adhere strictly to the Engineer's instructions and directions on any matter, touching or concerning the Works.
* The Contractor shall take full responsibility for the adequacy, stability and safety of all site operations and methods of construction, provided that the Contractor shall not be responsible, except as may be expressly provided in the Contract, for the design or specification of the Permanent Works or of any Temporary Works prepared by the Engineer
* The Contractor shall be responsible for the professional and technical competence of his employees and will select for work under this Contract, reliable individuals who will perform effectively in the implementation of the Contract, respect local customs and conform to a high standard of moral and ethical conduct.
* The Contractor shall neither seek nor accept instructions from any authority external to the RI, the Engineer or their authorized representatives in connection with the performance of his services under this Contract. The Contractor shall refrain from any action which may adversely affect the RI and shall fulfill his commitments with fullest regard for the interest of the RI.
* In the event the Contractor requires the services of subcontractors, the Contractor shall obtain the prior written approval of the RI for all such subcontractors. The approval of the RI shall not relieve the Contractor of any of his obligations under the Contract, and the terms of any subcontract shall be subject to and be in conformity with the provisions of the Contract.
* The Contractor shall be deemed to have inspected and examined the site and its surroundings and to have satisfied himself before submitting his bud and signing the Contract as to all matters relative to the nature of the land, the quantities and nature of the work and materials necessary for the completion of the Works, the means of access to the Site, and the accommodation he may require, and in general to have himself obtained all necessary information as to risk contingencies, climatic, hydrological and natural conditions and other circumstances which may influence or affect his Tender, and no claims will be entertained in this connection against the RI.
* A weekly site meeting shall be held between the RI Representative, if any, the representative of the Contractor and the RI Representative, in order to verify that the Works are progressing normally and are executed in accordance with the Contract.
* RI intend to complete the work before end of year 2020 and RI will award contract to successful bidder to complete the work according to mutual consensus, in case of any delay from the contractor side RI reserve the rights to add the penalty which will be deducted from the final payment.

Documentation

The Contractor will provide the following documentation before or at delivery of the goods.

1. Bank account details
2. Commercial invoice
3. Certificate of origin
4. Certificate of Analysis
5. Performance guarantee
6. Warranty

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| **Annex1- SPECIFICATION AND BID SHEET**  **RFQ NUMBER:** RI-SDN-DMZ-020-1003 | | | | | | |
| **Item No** | **Item Description** | **Unit** | **Quantity** | **Lead Time** | **Unit Cost**  **( SDG )** | **Total Cost**  **( SDG )** |
|  | Digging Excavation work and rubble:  The Digging is done according to the physical specifications and the price includes planning and Digging and extracting the output of Digging outside the site | | | | | |
| **1** | Digging a pit for Tank with internal dimensions (2 m length, (2.) width and (2.5 m Depth | M3 | 10 |  |  |  |
| **2** | Make of Raft slab for the bottom of the tank and wall with a thickness of 10 cm  With splashing water and backfilling | M3 | 0.4 |  |  |  |
|  | Concrete works: The work should Done according to the work specifications and the price includes use good frame to give a smooth surface  And clean externally  And all the Materials needed to work of cement, Iron and Other Materials | | | | | |
| **3** | Make Concreate without steel bar thickness (12.5) cm with mixed 1:3:6 in the base of the tank | M3 | 0.5 |  |  |  |
| **4** | Make reinforced Concrete with steel par 4 Linnea each (15)cm at both directions ,thickness (10)cm ,mixed 1:3:6 in the base of the tank and space between two wall of the tank | M3 | 0.8 |  |  |  |
| **5** | Make reinforced concrete with 4 Linnea each (15) cm at both directions , thickness (12.5) cm with a mixed 1:2:4 in the roof of the septic Tank | M3 | 0.5 |  |  |  |
|  | Buildings work : The construction is made by bricks Classified number 1, which are completely free of yellow bricks | | | | | |
| **6** | Construction of wall buildings inside tank by red bricks first class,  Thickness is 0.5 inner brick and 0.5 outer brick ,up to a height of 50 cm from the ground by Cement mortar , mixed 1:6 | M2 | 47 |  |  |  |
|  | Plastering Works: | | | | | |
| **7** | Make Cement plaster for all inside Tank by Cement and sand Mixed 6:1 | M2 | 47 |  |  |  |
|  | Metal Works : Work is done according to the technical Specifications ,and the price includes all required materials and equipment | | | | | |
| **8** | Provision and installation of a single door with dimensions 50\*50cm by Angle 2 inches for shaving, the heavy importer for the throat thickness 1.5 for leaf door and heavy iron sheet 0.5 Linnea , the price includes all other materials and both inside and outside faces and painting anti –rust and oily each according to directions | PCS | 1 |  |  |  |
| **9** | Connection water from underground Tank to elevated tank and hand washing ( Steel pipe 1 inch , plastic Pipe Line 1 inch and connection accessories ) | Workman ship | **1** |  |  |  |
|  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |
| **Grand Total (SDG )** | | | | | |  |
| **VAT (Please specify VAT %, If any)** | | | | | |  |
| **Handling, Shipping, Transport** | | | | | |  |
| **GRAND TOTAL (SDG )** | | | | | |  |

*Total Number of underground tanks required are 04 Units, the above bid of quantities are approximate and bidder needs to assess and provide the offer after the complete assessment for supplies and services required. The bidder can offer the alternative options for the design and the specifications.*

* *Kurmuk (Okolele)*
* *Geissan - Madina -10*
* *Geissan - Banet*
* *Geissan - Abushanina*

*All construction works includes above table of BOQ and specifications as per enclosed annexures.*

Signature of Supplier representative Official Stamp of Supplier.