

**Invitation to Tender (ITT) for rehabilitation of Kutum locality Public Health Centres (PHC) under HealthPro – North Darfur State**

PR REF: G/S/ELF/P/1262/2021

|  |
| --- |
| **GOAL is completely against fraud, bribery and corruption.**  **GOAL does not ask for money for bids. If approached for money or other favours, of if you have any suspicions of attempted fraud, bribery or corruption please report immediately to email** [**speakup@goal.ie**](mailto:speakup@goal.ie)  **Please provide as much detail as possible with any reports** |

# 1 About GOAL

Established in 1977, GOAL is an international humanitarian and development agency committed to working with communities to achieve sustainable and innovative early response in crises and to assist them to build lasting solutions to mitigate poverty and vulnerability. GOAL has worked in over 60 countries and responded to almost every major humanitarian disaster. We are currently operational in 13 countries globally. For more information on GOAL and its operations please visit <https://www.goalglobal.org/>

GOAL has been working in Sudan since 1985. We provide Health, WASH, Nutrition and REFLECT services to communities in Kutum and Alwaha localities in North Darfur and implement through partners in Kassala. We currently have offices in Khartoum, El Fasher and Kutum.

# 2 Proposed Timelines

|  |  |  |
| --- | --- | --- |
| **Line** | **Item** | **Date** |
| 1 | ITT published | 10th June 2021 |
| 2 | [[1]](#footnote-2)Closing date for clarifications | 24th June 2021 – 4pm Sudanese time |
| 3 | Closing date and time for receipt of Tenders | 1st July 2021 – 4pm Sudanese time |
| 4 | Tender Opening Location | GOAL Sudan Head office | Khartoum |
| 5 | Tender Opening Date and time | 4th July 2021 – 3pm Sudanese time |

# 3 Overviews of requirements

## 3.1 Works Specification

GOAL Sudan, an International Humanitarian Organization, invites sealed bids from eligible bidders for apply for the tender for rehabilitation of Kutum locality PHC under HealthPro.

## 3.2 The works being offered must be in line with the following requirements

Specifications and standards to be considered for the provision the materials for this project into the Scope Of Works (SOW), and the Bill of Quantities (BoQ) attached.

**This ITT is divided into four (4) lots as per the below**:

**1-LOT (1) Kutum clinic:** (Renovation for Exiting building, new delivery room, perimeter wall (fence) and an incinerator)

**2-LOT (2) Gabia clinic:** (Construction of 2 rooms and renovation of an existing one, shelter (Waiting area), latrines and perimeter wall (fence))

**3-LOT (3) Amar Gadeed clinic:** (main Building and perimeter wall (fence))

**4-LOT (4) Fata borno clinic:** (South block, north block and latrines)

**Please note that a bidder can submit its offer for 1 lot, 2 lots, 3 lots or all lots**

# 4 Terms of the Procurement

## 4.1 Procurement Process

### This competition is being conducted under GOALs Procurement Level IV National Tender process.

### The Contracting Authority for this procurement is GOAL.

### This procurement is funded by AE1\_ND\_EU, and the tender and any contracts or agreements that may arise from it are bound by the regulations of this donor.

## 4.2 Clarifications and Query Handling

### GOAL has taken care to be as clear as possible in the language and terms it has used in compiling this ITT. Where any ambiguity or confusion arises from the meaning or interpretation of any word or term used in this document or any other document relating to this tender, the meaning and interpretation attributed to that word or term by GOAL will be final. GOAL will not accept responsibility for any misunderstanding of this document or any others relating to this tender.

### Requests for additional information or clarifications can be made up the deadline noted in section 2 above, and no later. Any queries about this ITT should be addressed in writing to GOAL via email at [procurementsudan@sd.goal.ie](mailto:procurementsudan@sd.goal.ie) with the reference **G/S/ELF/P/1262/2020** Clarifications in the email subject line and answers shall be collated and published online at <https://www.goalglobal.org/tenders> in a timely manner.

## 4.3 Conditions of Tender Submission

4.3.1 Tenders must be completed in English.

4.3.2 Tenders must respond to all requirements set out in this ITT and complete their offer in the Response Format.

4.3.3 Failure to submit tenders in the required format will, in almost all circumstances, result in the rejection of the tender. Failure to resubmit a correctly formatted tender within 3 (three) working days of such a request will result in disqualification.

4.3.4 Tenderers must disclose all relevant information to ensure that all tenders are fairly and legally evaluated. Additionally, tenderers must provide details of any implications they know or believe their response will have on the successful operation of the contract or on the normal day-to-day operations with GOAL. Any attempt to withhold any information that the tenderer knows to be relevant or to mislead GOAL and/or its evaluation team in any way will result in the disqualification of the tender.

4.3.5 Tenders must detail all costs identified in this ITT. Additionally, tenders must detail any other costs whatsoever that could be incurred by GOAL in the usage of services and/or the availing of options that may not be explicitly identified/requested in this ITT. Tenderers’ attention is drawn to the fact that, in the event of a Contract/ Framework Agreement being awarded to them, the attempted imposition of undeclared costs will be considered a condition for default.

4.3.6 Any conflicts of interest (including any family relations to GOAL staff) involving a tenderer must be fully disclosed to GOAL particularly where there is a conflict of interest in relation to any recommendations or proposals put forward by the tenderer.

4.3.7 GOAL will not be liable in respect of any costs incurred by respondents in the preparation and submission of tenders or any associated work effort.

4.3.8 GOAL will conduct this tender, including the evaluation of responses and final awards in accordance with the detail set out at in the Evaluation process. Tenders will be opened by at least three designated officers of GOAL.

4.3.9 GOAL is not bound to accept the lowest, or any tender submitted.

4.3.10 GOAL reserves the right to split the award of this contract between different bidders in any combination it deems appropriate, at its sole discretion.

4.3.11 The Supplier shall seek written approval from GOAL before entering into any sub-contracts for the purpose of fulfilling this contract. Full details of the proposed subcontracting company and the nature of their services shall be included in the written request for approval. Written requests for approval must be submitted to the contract focal point identified in section 1.

4.3.12 GOAL reserves the right to refuse any subcontractor that is proposed by the Supplier.

4.3.13 GOAL reserves the right to negotiate with the Supplier who has submitted the lowest Bid that fully meets the technical requirements, for the purpose of seeking revisions of such Bid to enhance its technical aspects and/or to reduce the price.

4.3.14 Information supplied by respondents will be treated as contractually binding. However, GOAL reserves the right to seek clarification or verification of any such information.

4.3.15 GOAL reserves the right to terminate this competition at any stage.

4.3.16 Unsuccessful tenderers will be notified.

4.3.17 GOAL’s standard payment terms are by bank transfer within 30 days after satisfactory implementation and receipt of documents in order. Satisfactory implementation is decided solely by GOAL.

4.3.18 This document is not construed in any way as an offer to contract.

4.3.19 GOAL and all contracted suppliers must act in all its procurement and other activities in full compliance with donor requirements. Any contract(s) that arise from this ITT may be financed by multiple donors and those donors and/or their agents have rights of access to GOAL and/or any of its suppliers or contractors for audit purposes. These donors may also have additional regulations that it is not practical to list here. Submission of an offer under this ITT assumes Service Provider acceptance of these conditions.

4.3.20 Terrorism and Sanctions: GOAL does not engage in transactions with any terrorist group or individual or entity involved with or associated with terrorism or individuals or entities that have active exclusion orders and/or sanctions against them. GOAL shall therefore not knowingly purchase supplies or services from companies that are associated in any way with terrorism and/or are the subject of any relevant international exclusion orders and/or sanctions. If you submit a bid based on this request, it shall constitute a guarantee that neither your company nor any affiliate or a subsidiary controlled by your company are associated with any known terrorist group or is/are the subject of any relevant international exclusion order and/or sanctions. A contract clause confirming this may be included in an eventual purchase order based on this request.

## 4.4 Quality Control

3rd party companies may be contracted by GOAL to carry out random quality inspections of work carried out by the contracted party. The cost of the quality control inspections will be covered by GOAL.

In cases of supplier’s quality default, in addition to Liquidated Damages, section 21 of GOAL Standard Terms and Conditions, the costs of the quality inspections and loading surveyor will be charged to the Service Provider.

Sub-contracting: note section II in GOAL Standard Terms and Conditions. GOAL may choose to visit vendors, including sub-contractors (if any) as per of the evaluation process. .

## 4.5 Submission of Tenders

Tenders must be delivered in **one** of the following two ways:

1. Electronically with your financial and technical offers in separate emails [tenders@goal.ie](mailto:tenders@goal.ie) and in the subject field state:
   1. ***Tender Ref No. G/S/ELF/P/1262/2021/*** ***Rehabilitation of Kutum locality PHC***
   2. ***Name of your firm with the title of the attachment***
   3. ***Number of emails that are sent e.g. 1 of 3, 2 of 3, 3 of 3.***

**All documents attached to emails must be in PDF or scan form. Any excel or word documents must be accompanied by a PDF or scan version of the document. Documents submitted solely in excel, word or other ‘soft copy’ format shall lead to the bid being rejected.**

1. If electronic bid submission is not possible please submit in a sealed envelope marked [enter full reference with the words ‘*not be opened before the deadline 1st July 2021 16:00 by the tender committee’* with your financial offer in one envelope marked as Financial Offer to the Private Tender Box c/o – Procurement department – GOAL Sudan, in one of the below office:

* **GOAL Khartoum HO**: House No: 227, Block No: 65, Arkawit, Khartoum, Sudan - Telephone: 0183 248076/520393/520393.
* **GOAL El Fashir office**: Hai ADaraja|El Fashir, North Darfour State
* **GOAL Kutum office**: Hai Al Salam, Kutum, North Darfour state

Envelopes may be sent through postal or courier services or delivered by hand; and will be accepted during normal working hours (between 8:00 hours to 16:00 hours) for the country of submission. Please note that the GOAL office will not be open during weekends or public holidays.

* **Proof of sending is not proof of reception, either electronically or with post/courier/other physical service. Late delivery will result in your bid being rejected. Envelopes found open at the tender opening will be rejected. All information provided must be perfectly legible.**

## 4.6 Tender Opening Meeting

Tenders will be opened as per Section 2 Proposed Timelines above at the following location:

**GOAL Sudan, Head Office, Khartoum, House No: 227, Block No: 65, Arkawit, Khartoum, Sudan**

One **authorized representative** of each tenderer may attend the opening of the bids. Companies wishing to attend are requested to notify their intention by sending an e-mail at least 48 hours in advance to the following e-mail address: [procurementsudan@sd.goal.ie](mailto:procurementsudan@sd.goal.ie) .This notification must be signed by an authorized officer of the tenderer and specify the name of the person who will attend the opening of the bids on the tenderer's behalf.

Suppliers are invited to attend the Tender Opening Meeting at their own cost.

# 5 Evaluation Process

## 5.1 Evaluation stages

Tenderers will be considered for participation in the Contract subject to the following qualification process:

|  |  |  |
| --- | --- | --- |
| **Phase #** | **Evaluation Process Stage** | **The basic requirements with which proposals must comply with** |
| *The first phase of evaluation of the responses will determine whether the tender has been submitted in line with the administrative instructions and meets the essential criteria. Only those tenders meeting the essential criteria will go forward to the second phase of the evaluation.* | | |
| 1 | **Administrative instructions** | 1. **Closing Date:**   Proposals must have met the deadline stated in section 2 of these Instructions to Tenderers, or such revised deadline as may be notified to Tenderers by GOAL. Tenderers must note that GOAL is prohibited from accepting any proposals after that deadline.   1. **Submission Method:**   Proposals must be delivered in the method specified in section 5.5 of this document. GOAL will not accept responsibility for tenders delivered by any other method. Responses delivered in any other method may be rejected.   1. **Format and Structure of the Proposals:**   Proposals must conform to the Response Format laid out in section 6 of these Instructions to Tenderers or such revised format and structure as may be notified to Tenderers by GOAL. **Failure to comply with the prescribed format and structure may result in your response being rejected at this stage.**   1. **Confirmation of validity of your proposal:**   The Tenderers must confirm that the period of validity of their proposal is not less than 30 (ninety) days. |
| **2** | **Essential Criteria** | **Minimum mandatory requirements of specifications or contract performance.**   1. **Company Trade Registration in Construction** 2. **Valid tax clearance certificate** 3. **CV and Civil Engineer Diploma of site engineer intended to supervise works** |
| *The second stage of the evaluation will involve an assessment of the Tenderer’s personal and legal circumstances, economic and financial standing, to fulfil the obligations of the contract* | | |
| **3** | **Legal, Economic & Financial Criteria** | In-depth review of financial accounts and other documents submitted; tenderer is judged to have requisite financial stability.   1. **Six (6) months bank statement of the immediately preceding 6 months** |
| *Each proposal that conforms to the Essential and Qualification Criteria will be evaluated according to the Award Criteria given below by GOAL.* | | |
| **4** | **Award Criteria** | Tenders will be awarded marks under each of the award criteria listed in this section to determine the most economically advantageous tenders.   1. Technical Offer: 55%    1. Previous work experience from INGO/NGO in similar types of works - providing proof of past contracts / completion certificates.    2. Proposed Methodology for the works    3. Technical Equipment / tools relevant to the works to be carried out. 2. Price: 35% 3. Work Schedule/Delivery time: 10%   Review of the quality and content of the technical offers further to minimum requirements met will be conducted by the Tender Committee. |
|  | | |
| **5** | **Post selection** | References and other checks are found to be clear and quality is assessed. |

## 5.2 Tender Evaluation

GOAL will convene an evaluation team which may include members of the Finance, Logistics, Programmes, Donor Compliance and Admin to evaluate the bids.

During the evaluation period clarifications may be sought by e-mail from Tenderers. Clarifications may include testimonials from customers in support of particular aspects of a tender, whether such aspects are contained in the original submission or in subsequent responses to requests for clarification. Deadlines will be imposed for the receipt of such clarifications and failure to meet these deadlines may result in the disqualification of the Tender or loss of marks. Responses to requests for clarification shall not materially change any of the elements of the proposals submitted. Unsolicited communications from Tenderers will not be entertained during the evaluation period.

## 5.3 Award Criteria

All prices must be in **US Dollars (USD)** and a comprehensive and clear breakdown of prices must be shown as part of the financial offer – any transport fees, taxes, customs charges, component parts, packing fees etc. must be shown separately.

Prices offered will be evaluated on full cost basis (including all fees and taxes).

Marks for cost will be awarded on the inverse proportion principle (shown below):

Scorevendor = 35 x (pricemin / pricevendor)

|  |  |  |  |
| --- | --- | --- | --- |
| **No** | **AWARD CRITERIA** | **Conditions** | **Weighting (maximum points)** |
| **1** | **Price** | Maximum scores available for criterion Price Scorevendor= 35 x (pricemin / pricevendor) | 35 |
| **2** | **Quality** | Technical Offer | 55 |
| **3** | **Delivery Time** | Estimated Total time for the works | 10 |
|  |  | **TOTAL NUMBER OF POINTS** | **100** |

**All financial offers must be made on the basis of ‘best and final offer’.**

## 5.4 Award of contract

As per section 4.3.10 above and following the analysis of bids against the award criteria laid out in sections 5.1 and 5.4, the contract may be awarded to one supplier or divided between multiple suppliers at GOAL’s discretion. For such purposes, GOAL uses a Value for Money approach, which may include (but is not limited to) price, quality, lead time, context and risk analysis of the supply chain environment pertaining to the contract delivery.

# 6 Response Format

## 6.1 Introduction

All proposals must conform to the response format laid out below. Where a tender does not conform to the required format the Tenderer may be requested to resubmit it in the correct format, on the understanding that the resubmission cannot contain any material change from the original. Failure to resubmit in the correct format within 3 (three) working days may result in disqualification.

By responding to this ITT, each Tenderer is required to accept the terms and conditions of this ITT and to acknowledge and confirm their acceptance by returning a signed copy with its response. Should a Tenderer not comply with these requirements, GOAL may, at their sole discretion, reject the response.

If the Tenderer wishes to supplement their Response to any section of the ITT specifications with a reference to further supporting material, this reference must be clearly identified, including section and page number.

## 6.2 Submission Checklist

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **Line** | **Item** | **How to submit** | | **Tick attached** |
| **Electronic submission** | **Physical submission** |  |
| 1 | This checklist | Ticked, scan and save as ‘Checklist’ | Tick and submit. |  |
| 2 | **Appendix 1**: Company Details included section 2 & 3 signed | Complete, sign & stamp, scan and save as ‘Company Details’ | Complete, sign, stamp and submit. |  |
| 3 | **Appendix 2:** Scope of Worksigned | Sign & stamp, scan and save as ‘Scope of Work’ | Complete, sign, stamp and submit. |  |
| 4 | **Appendix 3**: Bill of Quantities (BOQs) for Lot 1, Lot 2, Lot 3 and Lot 4 (if applicable) | Complete, sign & stamp, scan and save as ‘Bill of Quantity’ | Complete, sign, stamp and submit. |  |
| 5 | **Appendix 4**: Work Completion Schedule for Lot 1, Lot 2, Lot 3 and Lot 4 (if applicable) | Complete, sign & stamp, scan and save as ‘Work Completion Schedule’ | Complete, sign, stamp and submit. sign, stamp and submit. |  |
| 6 | **Appendix 5:** Drawings | Sign, scan and save as ‘Drawing’ | Sign, stamp and submit. |  |
| 7 | **Appendix 6:** Equipment capability and **proof of ownership** (if owned) | Complete, sign & stamp; scan and save as ‘Equipment Capability’ | Complete, sign, stamp and submit. |  |
| 8 | **Appendix 7**: Supplier Questionnaire | Complete, sign, scan and save as ‘Supplier questionnaire’ | Complete, sign, stamp and submit. |  |
| 9 | **Appendix 8**: GOAL Terms and Conditions | Sign, scan and save as ‘GOAL Terms and Conditions’ | Sign, stamp and submit. |  |
| 10 | Company Trade Registration | Scan and save as ‘Company Trade Registration’ | Submit copy of Company Trade Registration |  |
| 11 | Valid Tax Clearance Certificate | Scan and save as ‘Valid Tax Clearance Certificate’ | Submit copy of Valid Tax Clearance Certificate |  |
| 12 | CV and Diploma of Civil Engineer of the site engineer | Scan and save as ‘CV and diploma’ | Submit copies of CV and Diploma |  |
| 13 | Bank statement for the last 6 months | Scan and save as ‘bank statement’ | Submit copies of the bank statement for the last 6 months |  |
| 14 | At least two (2) previous work experience from INGO/NGO in similar types of works - providing proof of **past contracts / completion certificates.** | Scan and save as ‘previous experience’ | Submit copies of previous experience |  |
| 15 | Methodology provided in your own format detailing how you intend to carry out the works – from start to finish | Attach copies of methodology and save as ‘Methodology’ | Submit methodology in your own format |  |

# Appendix 1 - Company details

# Contact Details

This section must include the following information regarding the Individual or Company and any partners or sub-contractors:

|  |  |  |  |
| --- | --- | --- | --- |
| Name of the prime Tenderer |  | | |
| Registered address of the prime Tenderer |  | | |
| Company Name |  | | |
| Address |  | | |
| Previous Name(s) if applicable |  | | |
| Registered Address if different from above |  | | |
| Registration Number |  | | |
| Telephone |  | | |
| E-mail address |  | | |
| Website address |  | | |
| Year Established |  | | |
| Legal Form. Tick the relevant box | 🞏 Company  🞏 Partnership | | 🞏 Joint Venture  🞏 Other (specify): |
| VAT/TVA/Tax Registration Number |  | | |
| Directors names and titles and any other key personnel |  | | |
| Please state name of any other persons/organisations (except tenderer) who will benefit from this contract (GOAL compliance matter) |  | | |
| Parent company |  | | |
| Ownership |  | | |
| Do you have associated companies? Tick relevant box. If YES – provide details for each company in the form of additional table as per **Contact Details** | 🞏Yes 🞏No | | |
|  | **Primary Contact** | **Secondary Contact** | |
| Name |  |  | |
| Current Position in the Organisation: |  |  | |
| No. of years working with the Organisation: |  |  | |
| Email address |  |  | |
| Telephone |  |  | |
| Mobile |  |  | |
| Other Relevant Skills: |  |  | |
| Institution (Date from – to) |  |  | |
| Degrees or Diplomas |  |  | |

## Professional or Corporate Memberships

These are with external professional bodies that your company is registered with (please note this is not the company/ business registration details). Please attach copies of any relevant certificates or memberships and use more lines if necessary:

|  |  |  |  |
| --- | --- | --- | --- |
| No | Name of the body | Year of registration | Membership Number |
| 1 |  |  |  |
| 2 |  |  |  |
| 3 |  |  |  |
| 4 |  |  |  |

## Profile

Tenderers should note that the information requested below will be required under the Essential Criteria. In total the answers to these questions should take no more than 2 pages

|  |  |  |  |
| --- | --- | --- | --- |
| **No** | **Description** | **Response** | |
| 1 | An outline of the scope of business activities, and in particular details of relevant experience regarding contracts of this nature |  | |
| 2 | Provide details of two contracts of a similar nature carried out in the last two years (please state customer name, delivery location, value of contract, and dates) |  | |
| 3 | The number of years the Tenderer has been in business in its present form |  | |
| 4 | A statement of overall turnover and turnover in respect to the goods and services offered under the proposed agreement for the last three years as per the following table: | | |
| **Year** | **Overall Turnover USD** | **Offered Goods Turnover USD** |
| **2020** |  |  |
| **2019** |  |  |
| **2018** |  |  |
| 5 | Where the Supplier proposes to use subcontractors or resellers/ distributors in the execution of the agreement this section should include details of the quality assurance mechanisms used by the Supplier to monitor the activities of its subcontractors or resellers/ distributors. Suppliers should note that commitment to quality, as evidenced by the existence of such quality control procedures, will be used as a Qualification Criteria |  | |
| 6 | Any other relevant information |  | |

## 

## References

At least 2 (two) relevant references who may be contacted on a confidential basis to verify satisfactory execution of contracts must be supplied. These references may not be GOAL personnel or related to a GOAL contract. Respondents should supply this information for each of the references in the following format:

|  |  |  |
| --- | --- | --- |
| 1 | Name |  |
| Organisation |  |
| Address |  |
| Phone |  |
| Fax |  |
| Email |  |
| Nature of supply |  |
| Approximate value of contract |  |
| 2 | Name |  |
| Organisation |  |
| Address |  |
| Phone |  |
| Fax |  |
| Email |  |
| Nature of supply |  |
| Approximate value of contract |  |
| 3 | Name |  |
| Organisation |  |
| Address |  |
| Phone |  |
| Fax |  |
| Email |  |
| Nature of supply |  |
| Approximate value of contract |  |
| 4 | Name |  |
| Organisation |  |
| Address |  |
| Phone |  |
| Fax |  |
| Email |  |
| Nature of supply |  |
| Approximate value of contract |  |

## 

By including the above information, tenderers confirm that they have consent from the data subject to share this information with GOAL for the purpose of providing a reference, to allow GOAL to analyse offers and award a contract under this tender; and that the data subject understands that the personal data may be shared internally within GOAL and externally if required by law and donor regulations; and may be stored for a period of up to 7 years from the award of contract.

# 2 Declaration re Personal and Legal circumstances

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| THIS FORM MUST BE COMPLETED AND SIGNED BY A DULY AUTHORISED OFFICER OF THE TENDERERS’ ORGANISATION. Please tick Yes or No as appropriate to the following statements relating to the current status of your organisation | | | Yes | No |
| 1 | The Tenderer is bankrupt or is being wound up or its affairs are being administered by the court or has entered into an arrangement with creditors or has suspended business activities or is in any analogous situation arising from a similar procedure under national laws and regulations | |  |  |
| 2 | The Tenderer is the subject of proceedings for a declaration of bankruptcy, for an order for compulsory winding up or administration by the court or for an arrangement with creditors or of any other similar proceedings under national laws and regulations | |  |  |
| 3 | The Tenderer, a Director or Partner, has been convicted of an offence concerning his professional conduct by a judgement which has the force of res judicata or been guilty of grave professional misconduct in the course of their business | |  |  |
| 4 | The Tenderer has not fulfilled its obligations relating to the payment of taxes or social security contributions in Ireland or any other State in which the tenderer is located | |  |  |
| 5 | The Tenderer, a Director or Partner has been found guilty of fraud | |  |  |
| 6 | The Tenderer, a Director or Partner has been found guilty of money laundering | |  |  |
| 7 | The Tenderer, a Director or Partner has been found guilty of corruption | |  |  |
| 8 | The Tenderer, a Director or Partner has been convicted of being a member of a criminal organisation | |  |  |
| 9 | The Tenderer, a Director or Partner is under investigation, or has been sanctioned within the preceding three (3) years by any national authority of a United Nations Member State for engaging or having engaged in proscribed practices, including but not limited to: corruption, fraud, coercion, collusion, obstruction, or any other unethical practice. | |  |  |
| 10 | The Tenderer has been guilty of serious misrepresentation in providing information to a public buying agency | |  |  |
| 11 | The Tenderer has contrived to misrepresent its Health & Safety information, Quality Assurance information, or any other information relevant to this application | |  |  |
| 12 | The Tenderer has colluded between themselves and other bidders (a bidding ring), and/or the Tenderer has had improper contact or discussions with any member of GOAL staff and/or members of their family | |  |  |
| 13 | The Tenderer is fully compliant with the minimum terms and conditions of the Employment Law and with all other relevant employment legislation, as well as all relevant Health & Safety Regulations in the countries of registration and operations | |  |  |
| 14 | The Tenderer has procedures in place to ensure that subcontractors, if any are used for this contract, apply the same standards. | |  |  |
| 15 | Consistent with numerous United Nations Security Council resolutions including S/RES/1269 (1999), S/RES/1368 (2001) and S/RES/1373 (2001), GOAL is firmly committed to the international fight against terrorism, and in particular, against the financing of terrorism. It is the policy of GOAL to seek to ensure that none of its funds are used, directly or indirectly, to provide support to individuals or entities associated with terrorism. In accordance with this policy, **the Tenderer undertakes to use all reasonable efforts to ensure that it does not provide support to individuals or entities associated with terrorism.** | |  |  |
| I certify that the information provided above is accurate and complete to the best of my knowledge and belief.  I understand that the provision of inaccurate or misleading information in this declaration may lead to my organisation being excluded from participation in future tenders. | | | | |
| Date | |  | | |
| Name | |  | | |
| Position | |  | | |
| Telephone number | |  | | |
| Signature and full name | |  | | |

# 3 self-declaration of finance and tax

|  |  |  |
| --- | --- | --- |
| **Turnover history** | | |
| **Turnover figures entered into the table must be the total sales value before any deductions**  ‘Turnover of related products’ is for companies that provide items or services in multiple sectors. Please enter information on turnover of items or services that are similar in nature to the items or services requested under this tender. | | |
| **Trading year** | **Total turnover** | **Turnover of related products** |
| **2019** |  |  |
| **2018** |  |  |
| **2017** |  |  |
| Include a short narrative below to explain any trends year to year | | |
|  | | |
| 1. **GOAL operates within the law of the country of operation and within international legal requirements. GOAL expects all companies to fulfil their legal obligations, including meeting their tax liabilities and duties in accordance with the relevant tax legislation. Please comment below if you feel there are any matters you need to bring to GOAL’s attention.** | | |
| *Please continue on a separate sheet if necessary.* | | |

I certify that the information provided above is accurate and complete to the best of my knowledge and belief. I understand that the provision of inaccurate or misleading information in this declaration may lead to my organisation being excluded from participation in future tenders.

Signed: (Director) \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Date: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Print Name: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Company Name: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Address: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

# Appendix 2 – Scope of work

**Overview**

GOAL’s mission is to work with the most vulnerable communities to help them respond to and recover from humanitarian crises, and to assist them to build transcendent solutions to mitigate poverty and vulnerability.

GOAL has been working in Sudan since 1985, towards ensuring the poorest and most vulnerable in our world and those affected by humanitarian crises have access to the fundamental rights of life, including but not limited to adequate shelter, food and livelihoods, water and sanitation, nutrition, healthcare, and education. GOAL implements a range of multi-sectoral development, resilience, recovery, and humanitarian responses programmes by being sensitive to cross-cutting issues including gender, accountably, child protection, HIV/AIDS.

GOAL is currently working directly in North Darfur and South Kordofan States, managed by GOAL offices in these states and in Khartoum. The current GOAL programmes focus on four main sectors: Primary Health Care, Nutrition, Water Sanitation and Hygiene (WASH) and Food Security and Livelihoods (FSL).

**Scope of Works:**

The scope of work for improving 4 health facilities in Kutum locality which including, renovation, adding new rooms, fence, latrines and incinerator.

The works shall be completed according to the specifications detailed below and drawing attached (in annex X),

**Health & Safety**

During implementation period, many factors of safety should be considered for: -

* Labourers shall have enough, appropriate, and safe to achieving the jobs, excavation, welding, building concrete curing and other required task.
* Protective gloves and suitable protective clothing for portative the whole body as required that should be provide to Labourers.
* During underground work (digging) some arrangement should take place to prevent falling stone in the well, and support the sides of excavations by sheet piling, shoring and bracing to guard against danger to workers from fall or dislodgement of earth, rock or other material.
* The well should be covered during the night to prevent falling the children inside,
* The site to prevent the entry of unauthorised persons o which are in built-up areas and alongside vehicular and pedestrian traffic routes.
* The contractor should avoid the overnight work,
* **Workforces**
* The contractor should deploy capable technician team and should managed the sites and the teams with civil Engineer

**Awarding Tender**

The project is divided to four Lots the contractor can apply all, so the contractor may get one or more LOTs.

The contractor shall also follow the GOAL guidelines for working in excavations and ensure that these standards are always met during construction work alongside the above specific points.

**Task of project**

* Supply materials for renovation the exiting building, which including, installation of tiles on the floor, change the window and door, plastering, general painting, ceiling roof and carryout water proofing.
* Build new building rooms according to the drawing, using red brick and cement mortar, with proper beam, iron sheet for roof, windows, doors, and good finishing which including tiles, plastering, painting according to specification.
* Construction 1 unit of latrines with 3 cubic with specification in attached drawing, and BoQ. Mentioned location, with good lining and, proper superstructure which will built with red brick and cement mortar.
* Construction new or rehab incinerator in targeted area, which include, pits with good lining, upper part, which should fabricated from heavy iron sheet ( steel burned room) which has Sieve (screen ) from re-part, form 16mm, according to drawing and
* Construction fence entirely or part for targeted area (Garbia, Kutum, and with specification, foundation with stone, wall from red bricks, using cement mortar, with proper curing. According to attached drawing.
* Construction waiting area in specific area in Garbia clinic , with detailed specification in drawing and BoQ.
* Supply and install hand medical sinks in delivery room.
* F **GENERAL NOTES**

**MATERIALS AND WORKMANSHIP**

All the work noted in this specification must be carried out to the highest standard, which is normally possible, using only the best materials and most skilled workmen. Samples of all construction materials must be shown to a representative of GOAL for written approval before starting construction.

**SITE IN CHARGE**

The CONTRACTOR must employ an experienced site-in-charge who must be on site to always supervise the work when work is Generally leave the whole area of the site clean, washed, tidy and ready for use.

1. **BASIC MATERIALS**

**CEMENT**

The choosing of cement brand must agree with a representative of GOAL. All cement brought to the site must be fresh (manufactured within previous three months) and in perfect condition for use. All cement brought to the site must be stored carefully so that it remains in perfect condition. Storage must be a totally dry place with a platform of planks or bamboo to keep all cement 6” minimum height above the ground.

**COARSE AGGREGATE FOR CONCRETE**

The first choice of coarse aggregate chosen by GOAL is graded river gravel of suitable type and strength. The second choice of aggregate is broken stone of suitable type and strength. The source of aggregate should be clean and free from impurities and plant material. The shape of the aggregate should be mostly rounded with a small number which are long or flat. If this type of aggregate is not available, the CONTRACTOR must agree with a representative of GOAL which other type to use.

**SAND**

The first choice of sand chosen by GOAL is good quality river sand. The sand must not contain mud, dust, or pieces of plants. The CONTRACTOR must make all efforts to obtain coarse sand (with zero fines). A sample of sand must be shown to a representative of GOAL. For plastering the sand must be sieved according to the GOAL Construction Engineer’s additional specification.

**WATER**

Clean water must be used in all construction works especially for plaster or mortar. The CONTRACTOR must inform a representative of GOAL as to the source of water used in all construction works.

1. **WORKMANSHIP**

**BLOCKWORK WALL WORKMANSHIP**

All block walls should be laid in 1:4 cement: sand mortar. All bricks or block surfaces must be wetted with water before laying commences. Blocks should be soaked for just sufficient time for water to penetrate the whole brick. Existing wall brick layers should be wetted slightly before laying new bricks. All mortar joints should be equal and 10mm thick. All perpends in alternate courses should be in a vertical line. All vertical and horizontal joints are to be filled with mortar. New brickwork and blockwork must not be laid for more than 1m above the general construction level at any one time. Brickwork and blockwork must be kept covered with wet sacking for one week after laying.

**CONCRETE WORKMANSHIP**

All materials for concrete (cement, sand, aggregate, and water) must meet the quality specifications set out in Section B. The proportions of cement, sand and aggregate and must be determined by volume according to the following table:

|  |  |  |  |
| --- | --- | --- | --- |
| Concrete Mix (1m3) | Cement | Dry Sand | Gravel |
| 1:2:4 | 320kg | 0.45m3 | 0.9m3 |
| 1:3:6 | 220kg | 0.46m3 | 0.92m3 |

Water/cement ratio quantity of water must not to exceed the following:

|  |  |
| --- | --- |
| Concrete Mix | Amount of water |
| 1:2:4 | 32 litres per 50kg cement |
| 1:3:6 | 25 litres per 50kg cement |

|  |  |  |  |
| --- | --- | --- | --- |
| Signed: |  | | |
| Print name: |  | Position: |  |
| Company Name: |  | Date: |  |
| Address: |  | | |

# Appendix 3 – bill of quantities

**Please complete and sign the BoQ for the lot(s) that you quote for (one BoQ per lot).**

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| |  | | --- | |  | | **GOAL IRELAND - SUDAN PRORAMME** | | | | | |
|  |  |  |  |  |  | **APPENDIX 3** |
|  |  | **BOQ for Provision of materials and renovation health facility in 4 localities** | | | |  |
| **1-LOT ( 1) Kutum clinic** | | | | | | |
| **Line Item No** | **Quantity Requested** | **Unit** | **Item Description** | **Specifications** | **Unit Price** | **Total Price /USD** |
| **1-Renovation for Exiting building** | | | | | | |
| 1.1 | 272 | m2 | Ceiling roof | supply material and installing ceiling roof (gypsum one), with proper tied with wire and other necessary materials the cost including removing exiting ceiling |  |  |
| 1.2 | 272 | m2 | fill hole | supply material and fill the holes on the roof (bolts and link of 2 sheet) with roof code (Duffa Guard and fabric Damoria), the cost including revise the nails a zinc |  |  |
| 1.3 | 10 | m2 | concrete floor | supply materials and casing plain concrete for edge of floor |  |  |
| 1.4 | 60 | m2 | under roof plastering | supply materials and fill the holes between zinc roof and wall, with proper plastering, inner and outer with cement mortar to prevent entering of the birds |  |  |
| 1.5 | 272 | m2 | tiles | supply and fix tiles or Ceramic for whole room using proper cement mortor, the cost should consider the adjustment of doors to situe the floor level |  |  |
| 1.6 | 4 | each | wooden door | supply and fit wooden door (1m\*2.1m) with proper lock system, **please for more specification look from exiting door)**, price inclusive painting with specified color |  |  |
| 1.7 | 12 | each | repairing door | supply materials and repairing exiting door, including lock system, handle, and painting or any other demanding |  |  |
| 1.8 | 1 | each | wooden window | supply and fit wooden window (90cmm\*1.44m) with glass on internal frame,1mm mish and grill for more details visiting the site to see the exiting doors, price inclusive painting with specified color |  |  |
| 1.9 | 4 | each | wooden window | supply and fit wooden window (90cmm\*1.25m) with glass on internal frame,1mm mish and grill, for more details visiting the site to see the exiting one, price inclusive painting with specified color |  |  |
| 1.10 | 14 | each | repairing window | supply and repairing wooden window, (with glass on internal frame,1mm mish and grill, price inclusive painting with specified color |  |  |
| 1.11 | 30 | m2 | plastering | and supply materials and render fair face plaster on around of foundation with 1:6 cement:lime:sand morter as per specifications with proper water treatment |  |  |
| 1.12 | 632 | m2 | painting | Supply materials and render primer with white wash and fair face painting (3 coates ) with pomastic on the internal and external walls to the color specified. |  |  |
| TOTAL | | | | | |  |
| 2- New Delivery room | | | | | | |
| 2.1 | 80 | ml | Excavation work | Cost excavation work for strip foundation trench 60cm\*50 cm according to the drawings attached. |  |  |
| 2.2 | 5 | m depth | digging pits | excavate latrine pits, 1.5 length, 1.2 width, and 5m depth, and all preventive measure should be taken for safety. |  |  |
| 2.3 | 40 | m3 | Backfill | Supply materials and backfill the subfloor with gravel and soil with proper and compaction in 20cm layers |  |  |
| 2.4 | 80 | m l | Great beam | Supply materials and cast reinforced concrete in the great beam section 33cm\*30 with 1:2:4 cement:sand:gravel mix and 4T12mm rebar and 6mm@30cm c/c stirups according to the drawings and specifications attached . |  |  |
| 2.5 | 72 | ml | Tie beam | Supply materials and cast reinforced concrete in the Lintel beam section 33cm\*20 with 1:2:4 cement:sand:gravel mix and 4T12mm rebar and 6mm@30cm c/c stirups according to the drawings and specifications attached |  |  |
| 2.6 | 12 | m3 | concrete floor | Supply materials and cast plain concrete floor 10cm thickness with 1:3:6 ratio concrete sand gravel with good watering. |  |  |
| 2.7 | 80 | m l | Foundation work | Supply materials and build strip foundation with stones 70cm\*50cmand cement and sand mortor |  |  |
| 2.8 | 80 | ml | 2 brick wall | supply materials and build 2 brick wall 50 cm height, with cement mortor 1:8 ration |  |  |
| 2.9 | 280 | m2 | 1.5 brick wall | supply materials and build 1.5 brick wall with sand cement mortar 1:6c |  |  |
| 2.10 | 54 | ml | barbed wall | supply materials and build 1.5brick wall, high 50cm (barbed) with sand cement mortar 1:6c |  |  |
| 2.11 | 4 | pcs | trusses | supply materials and fabricated trusses from 4cm \* 8cm \* 1.7 mm iron box according to attached drawing |  |  |
| 2.12 | 2 | pcs | poles | supply and fixed 75mm, 2mm thickness, circle pipe as poles, to be fixed cement with to hold the rafter according to attached drawing |  |  |
| 2.13 | 9 | ml | rafter | supply 4cm\*8cm\*2.3mm and fixed as rafter, on the 75mm circle poles for verandah, according to attached drawing |  |  |
| 2.14 | 140 | ml | purlins | Supply material and, weld 6cm\*3cm as purlins on the trusses according to attached drawing |  |  |
| 2.15 | 124 | m2 | zink roof | Supply materials and fixed iron sheets .35mm, using J bolt with washer water proofing on the purlins according to attached drawing |  |  |
| 2.16 | 124 | m2 | ceiling roof | supply material and fixed manufactory (gypsum) ceiling roof for according to the standard the cost including all necessary requirements |  |  |
| 2.17 | 4 | each | Iron door | Supply and fit iron doors (1m\*2.2m) , the door to be fabricated from 4cm x8cm \*1.7mm, and inner frame from 3cm\*6cm\*1.7 mm, the door should be 2 leaves, using l iron sheet (1mm), and hinge should be French type 4inch,with good lock system (rebar lock and DAF) for more details see drawing and specifications attached, price inclusive painting with specified color |  |  |
| 2.18 | 1 | each | Iron door | Supply and fit iron doors (1.2m\*2.2m), the door to be fabricated from 4cm x8cm \*2.3mm, and inner frame from 3cm\*6cm\*2.3 mm, the door should be 2 leaves, using l iron sheet (1mm), and hinge should be French type 4inch, with good lock system (rebar lock and DAF) for more details see drawing and specifications attached, price inclusive painting with specified color |  |  |
| 2.19 | 1 | each | latrines door | Supply and fit iron doors (70\*220cm), the door to be fabricated 3cm\*6cm\*1.7 mm, the door should use l iron sheet (1mm), price inclusive painting with specified color |  |  |
| 2.20 | 10 | each | window | Supply and fit iron windows (1m\*1.2m), the door to be fabricated from 3cm x6cm \*2.3 mm, and inner frame 2.5cm\*5cm\*1.7 using iron sheet (1mm), hinge should be French type 4inch, the window should be two part, the window should attach screen with grills, for more details see drawing and specifications attached, price inclusive painting with specified color |  |  |
| 2.21 | 3 | each | window | Supply and fit iron windows ( 50cm\*120cm) , the door to be fabricated from 3cm x6cm \*1.7 mm, and inner frame 2.5cm\*5cm\*1.7 using iron sheet (1mm), hinge should be French type 4inch , the window should be two part, the window should attached screen with grills, for more details see drawing and specifications attached, price inclusive painting with specified color |  |  |
| 2.22 | 572 | m2 | Plastering | Supply materials and render fair face plaster on the internal and the external walls with 1:6 cement:lime:sand morter as per specifications with proper water treatment. |  |  |
| 2.23 | 572 | m2 | Painting | Supply materials and render painter with whitewash and fair face painting (3 coates) with pomastic on the internal and the external walls to the color specified. |  |  |
| 2.24 | 124 | m2 | tiles / cermaic | supply material and fixed tiles (ceramic) 40m\*40cm on the floor of offices according to the standard |  |  |
| 2.25 | 2 | pcs | Bench | supply materials and build bench with brick length 2m width 40cm, high 45cm above ground 30cm underground, with cement mortor, the cost including plastering 1:4 cement mortor with proper watering |  |  |
| 2.26 | 5 | m2 | concrete slab | supply materials casing (concrete latrines slab and laboratory slab which width 50cm, sickness 7cm with 1:2:4 cement ration, to be re-enforced with 12mm c/c 15cm . With proper curing, the cost including load barring wall |  |  |
| 2.27 | 2 | pcs | washing sink | supply and install washing sink 60cm\*60cm (medical one) inside room and connect with outside sock way pits, the cost including, sock way, and other pumping task |  |  |
| 2.28 | 1 | LS | electricity work | Wiring of the building with external ducts, Three (03) power points each room, 13A, lights wires, and light switches using 2.5mm wire approved quality, price to include the cost of wires, ducts, switches. |  |  |
| 2.29 | 4 | pcs | ceiling fan | supply materials and fixed ceiling fan for room with all necessary |  |  |
| TOTAL | | | | | |  |
| cost of main building | | | | | | |
| **3- Perimeter wall (fence)** | | | | | | |
| 3.1 | 70 | ml | Excavation work | Cost excavation work for strip foundation trench 50cm\*60 cm according to the drawings attached. |  |  |
| 3.2 | 70 | m l | Foundation work | Supply materials and build strip foundation with stones and fine sand 70cm\*50cm |  |  |
| 3.3 | 70 | ml | 2 brick wall | supply materials and build 2 brick wall 50 cm height with cement and sand mortor, some part has good foundation |  |  |
| 3.4 | 330 | m2 | 1.5 Brick wall | Supply materials and built1.5 brick wall (30cm) , 1.8m high on exiting base, with cement and sand mortor 1:8 Raito with proper curing for 3 days the cost including transfer gate from west to the south and removing exiting bock wall. |  |  |
| 3.5 | 672 | m2 | plastering | Supply materials and render fair face plaster on the internal and the external walls with 1:6 cement:lime:sand morter as per specifications with proper water treatment |  |  |
| 3.6 | 672 | m2 | paint work | Supply materials and render primer with white wash and fair face painting (3 coates ) with pomastic on the internal and the external walls to the color specified . |  |  |
| sub Total | | | | | | |
| 4-Incinerator | | | | | | |
| 4.1 | 1 | pcs | incinerator burned room | supply materials and fabricated and install incinerator metal burned room, from 5cm\*5cm\*5mm iron angle, and 4 mm iron sheet, according to attached drawing and directing with GOAL engineer (please see exiting one) |  |  |
| sub Total | | | | | |  |
| Total Cost for LOT (1) | | | | | |  |
|  |  |  |  | *Stamped tax invoice requires all the time* | VAT 17% |  |
|  |  |  |  |  | Transportation Cost |  |
|  |  |  | Contractor Name: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_--- |  | Insurance cost |  |
|  |  |  | Signature and Stamp : \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_--- | | Other Taxes and Fees (if any) |  |
|  |  |  | Date: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ | | Discount (If any) |  |
|  |  |  |  |  | Grand Total |  |
|  |  |  |  |  |  |  |
| **2-LOT ( 2) Gabia clinic** | | | | | | |
| **1- Construction 2 rooms and Renovating Exiting one .** | | | | | | |
| 1.1 | 1 | LS | demolition work | mobilized necessary tools and demolition exiting south rooms (60 cm above exiting Lintel beam) and exiting waiting area and of 2 venadas and transport scrubs away. |  |  |
| 1.2 | 28 | ml | Excavation work | Cost excavation work for strip foundation trench 60cm\*50 cm according to the drawings attached. |  |  |
| 1.3 | 80 | m3 | Backfill | Supply materials and backfill the subfloor with compacted soil with proper and in 20cm layers |  |  |
| 1.4 | 28 | m l | Great beam | Supply materials and cast reinforced concrete in the great beam section 33cm\*30 with 1:2:4 cement:sand:gravel mix and 4T12mm rebar and 6mm@30cm c/c stirups according to the drawings and specifications attached . |  |  |
| 1.5 | 74 | ml | Lintel beam | Supply materials and cast reinforced concrete in the Lintel beam section 33cm\*25 with 1:2:4 cement:sand:gravel mix and 4T12mm rebar and 6mm@30cm c/c stirups according to the drawings and specifications attached . |  |  |
| 1.6 | 10 | m3 | concrete floor | Supply materials and cast plain concrete floor 7cm thickness with 1:3:6 ratio concrete sand gravel with good watering. |  |  |
| 1.7 | 28 | m l | Foundation work | Supply materials and build strip foundation with stones, using cement and sand 60cm\*50cm |  |  |
| 1.8 | 28 | ml | 2 brick Wall | supply materials and increase the wall 1m high for exiting building, to be leveled with new building, |  |  |
| 1.9 | 112 | m2 | 1.5 brick wall | supply materials and build 1.5 brick wall with sand cement mortar 1:6 cement, sand and gravel, with proper curing |  |  |
| 1.10 | 92 | m2 | increase high of wall | supply materials and built wall above lintel beam for south block with brick and cement mortor with proper curing, (note south block, and new addition be leveled with north block) |  |  |
| 1.11 | 54 | ml | barbed wall | supply materials and build 1.5brick wall, high 50cm (barbed) with sand cement mortar 1:6c |  |  |
| 1.12 | 3 | pcs | trusses | supply materials and fabricated trusses length 4.5m, to be fabricated by 4cm \* 8cm \* 1.7mm iron box according to attached drawing |  |  |
| 1.13 | 2 | pcs | trusses | supply materials and fabricated trusses from 4cm \* 8cm \* 1.7mm iron angle, length 7.5 m, according to attached drawing |  |  |
| 1.14 | 140 | ml | purlins | Supply materials and, weld 6cm\*3cm\*1.7mm as purlins on the trusses according to attached drawing |  |  |
| 1.15 | 108 | m2 | zink roof | Supply materials and fixed iron sheets .35mm, on the purlins according to attached drawing |  |  |
| 1.16 | 160 | m2 | ceiling roof | supply material and fixed manufactory (gypsum) ceiling roof, according to the standard |  |  |
| 1.17 | 8 | each | Iron door | Supply and fit iron doors ( 1m\*2.2m) , the door to be fabricated from 4cm x8cm \*1.7 mm, and inner frame from 3cm\*6cm\*1.7 mm, the door should be 2 leaves, using l iron sheet (1mm), and hinge should be French type 4inch,with good lock system (rebar lock and DAF) for more details see drawing and specifications attached, price inclusive painting with specified color |  |  |
| 1.18 | 26 | each | window | Supply and fit iron windows (1m\*2m), the door to be fabricated from 3cm x6cm \*\*1.7 mm, and inner frame 2.5cm\*5cm\*1.7 using iron sheet (1mm), hinge should be French type 4inch, the window should be two part, the window should attach screen with grills, for more details see drawing and specifications attached, price inclusive painting with specified color |  |  |
| 1.19 | 340 | m2 | Plastering | Supply materials and render fair face plaster on the internal and the external walls with 1:6 cement:lime:sand mortor as per specifications with proper water treatment. |  |  |
| 1.20 | 560 | m2 | Painting | Supply materials and render painting with white wash and fair face painting (3 coates ) with pomastic on the internal and the external walls to the color specified . |  |  |
| 1.21 | 152 | m2 | tiles / cermaic | supply material and fixed tiles( ceramic ) 40m\*40cm on the floor of offices according to the standard |  |  |
| 1.22 | 15 | m3 | wall support | supply materials and built stone wall supports, with cement sand mortor 1:6, width 60cm, 0cm underground and 90 above ground , for foundation of west side of building , the cost including steps width 1m |  |  |
| 1.23 | 8 | room | electricity net work | Supply materials and layout electricity network line (pipe and 2.5wire )in the building, without any electricity installation |  |  |
| **Sub cost** | | | | | |  |
| **2- Shelter (Waiting area)** | | | | | | |
| 2.1 | 15 | psc | concrete foundation | Excavate footings size 0.4x0.4 m, 0.5 m depth and supply and poring plain concrete 1:2:4 to fix the columns |  |  |
| 2.2 | 15 | pcs | iron pipe (poles ) | Supply and fix the column height 3.3 m above NGL, 0.5 m under NGL in the columns support are made from steel 75mmx3 mm with antirust, fixed on above concrete footing. And as per drawings |  |  |
| 2.3 | 6 | ml | brick wall | Provide and build 1.5(one) brick wall 33cm thickness c/s mortar around the guard booth. wall height 0.3 m above NGL and 0.4m under NGL, as per specifications & drawings and directions of the Engineer. |  |  |
| 2.4 | 3 | pcs | Trusses | Supply and fix the trusses from RHS 80mmx40mmx1.7mm, with antirust, fixed on the columns, as per drawings |  |  |
| 2.5 | 160 | ml | purlins | Supply and fix the purlins RHS 80X40X1.7 mm, with antirust, fixed on the rafters. |  |  |
| 2.6 | 156 | m 2 | iron sheet | Provide and fix for roof from corrugated metal sheets (zinc) of 0.35 mm thickness, fixed to steel rafters, including all ridges, fixing bolts, J bolts, connection washers and all other necessary accessories as per manufacturer's specifications. |  |  |
| 2.7 | 10 | m3 | concrete floor | Supply materials and cast plain concrete floor 7cm thickness with 1:3:6 ratio concrete sand gravel with good watering. |  |  |
| 2.8 | 160 | m2 | tiles / cermaic | supply material and fixed tiles( ceramic ) 40m\*40cm on the floor of offices according to the standard |  |  |
| 2.9 | 6 | pcs | bench | supply materials and build bench with brick length 2m width 40cm, high 45cm above ground 30cm underground, with cement mortor , the cost including plastering 1:4 cement mortor with proper watering |  |  |
| 2.10 | 160 | m2 | ceiling roof | supply material and fixed manufactory (gypsum) ceiling roof for according to the standard |  |  |
| Sub total | | | | | |  |
| **3- latrines** | | | | | | |
| 3.1 | 5 | m depth | digging pits | excavate latrine pits, length 3.5, width 2.5m, all preventive measure should be taken for safety of labour from danger of collapsing. |  |  |
| 3.2 | 22 | ml | excavation foundation | excavation of strip foundation for supper structure with dimension 50cmX 40cm according to attached documents (latrine pit plan) |  |  |
| 3.3 | 40 | m2 | lining for pits | supply materials and build the lining with one brick wall use grade one bricks, using sand cement mortor (1:6), according to attached document with proper water treatment. |  |  |
| 3.4 | 23 | ml | foundation work | supply materials and build strip foundation with stone and sand cement mortor (1:6) width 40cm, and 50cm depth , with good watering as in attached document (Drawing for lining) |  |  |
| 3.5 | 2 | m3 | concrete cover | supply materials and cast reinforced concrete slabs, to cover the pit with cement sand gravel mix 1:2:4 using 12 mm rebar every 15cm for two side , the slab has drop hole 15cm, should consider the gender variation use on slab design (drop hole design), also the slab should have 2 manhole ( 40cmx40cm ) with cover, the latrine have 3 PVC pipe ventilated pipe 4 inch according to attached documents (Drawing for lining & latrine pit plan) |  |  |
| 3.6 | 64 | m2 | brick wall | supply materials and build the superstructure with one brick wall use grade one bricks, using sand cement mortor (1:6), according to attached document with proper water treatment. |  |  |
| 3.7 | 16 | m l | Lintel beam | supply materials and cast reinforced concrete beam 10cm \* 20cm section with 1:2:4 ratio cement sand gravel , the beam should reinforced by 2 pcs of 12mm rebar for length of the beam . with proper water treatment. |  |  |
| 3.8 | 1 | m3 | concrete floor | supply materials and cast plain concrete floor, 7cm thickness with 1:3:6 ration, cement :sand : gravel with good watering |  |  |
| 3.9 | 120 | m2 | plastering | Supply materials and render fair face plaster on the internal and the external walls with 1:6 cement:sand mortar as per specifications with proper water treatment |  |  |
| 3.10 | 120 | m2 | painitng | Supply materials and render primer with white wash and fair face of painting (3 coates ) with oil paints, internally and the externally according to the color specified |  |  |
| 3.11 | 10 | m2 | iron sheet roof | supply materials and construct iron sheet roof, using iron sheet grade 35, the iron sheet should fixed on 3cmX 6cm sickness 1mm iron box parline with water broving , according to attached com |  |  |
| 3.12 | 3 | pcs | steel door | supply and fitting steel door ,70cm \*180cm, the doors should fabricated from iron box 2.5cm \*5cm sickness 1mm,and should use .7 mm iron sheet. The door should have lock, inner and outer. Also the door should have lighting space, the door should painted green color 2 code According to attached documents |  |  |
| 3.13 | 2 | pcs | iron mish light | supply and fitting steel window 30cm \*30cm, the window should fabricate for iron box 25cm \*5cm with iron mesh, and Screan |  |  |
| 3.14 | 1 | pcs | monhole | supply material and casing re-informant concrete manhole 50cm\* 50cm for pit latrines |  |  |
| 3.15 | 1 | pcs | Ventilation pipe | supply and fix 4 inch PVC ventilation pipes dark color , to be 3m above gound level with fly mesh 3m long |  |  |
| Total of latrines | | | | | |  |
| 4-perimeter wall (fence) | | | | | | |
| 4.1 | 60 | ml | excavation work | Excavation of strip foundation trench 50cm\*60 cm, to according to the drawings attached. |  |  |
| 4.2 | 60 | Unit | foundation work | Supply materials and build 0.5mW\*0.6mH stones strip foundation with stones and fine sand using 1:6c/s Mortar according to the drawings attached with proper Curing |  |  |
| 4.3 | 60 | ml | 2 brick wall | Supply materials and built 2 brick wall, 30 cm above ground with cement and send mortor, |  |  |
| 4.4 | 120 | m2 | 1.5 brick wall | Supply materials and build 1.5brick wall, 1.8m height, with cement mortar 1:6c/s according to drawings attached. |  |  |
| 4.5 | 1 | each | Steel door | Supply and fit steel door (1.8m\*2.4m), outer frame from 4cm\*8cm \*1.7mm inner from 3cmX 6cm\*2.3mm with net 12cm using rebar 12mm, the door should be two part, for more details see drawing and specifications attached, price inclusive painting with specified color, the cost including 2brick support for holding door |  |  |
| 4.6 | 240 | m2 | plastering | Supply materials and render fair face plaster on the internal and the external walls with 1:6 cement:lime:sand morter as per specifications with proper water treatment |  |  |
| 4.7 | 520 | m2 | paint work | Supply materials and render primer with white wash and fair face painting (3 coates ) with pomastic on the internal and the external walls to the color specified . |  |  |
| Sub total | | | | | |  |
| Total cost for LOT (2) | | | | | |  |
|  |  |  |  | *Stamped tax invoice require all the time* | VAT17% |  |
|  |  |  |  |  | Transportation Cost |  |
|  |  |  | Contractor Name: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_--- |  | Insurance cost |  |
|  |  |  | Signature and Stamp : \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_--- |  | Other Taxes and Fees (if any) |  |
|  |  |  | Date: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ | | Discount (If any) |  |
|  |  |  |  |  | **Grand Total** |  |
|  |  |  |  |  |  |  |
| **3-LOT ( 3) Amar Gadeed clinic** | | | | | | |
| **1-main Building** | | | | | | |
| 1.1 | 64 | ml | Excavation work | Cost excavation work for strip foundation trench 70cm\*50 cm according to the drawings attached. |  |  |
| 1.2 | 48 | m3 | Backfill | Supply materials and backfill the subfloor with gravel and soil with proper and compaction in 20cm layers |  |  |
| 1.3 | 64 | m l | Great beam | Supply materials and cast reinforced concrete in the great beam section 33cm\*30 with 1:2:4 cement:sand:gravel mix and 4T12mm rebar and 6mm@30cm c/c stirups according to the drawings and specifications attached . |  |  |
| 1.4 | 56 | ml | lintel beam | Supply materials and cast reinforced concrete in the Lintel beam section 33cm\*25 with 1:2:4 cement:sand:gravel mix and 4T12mm rebar and 6mm@30cm c/c stirups according to the drawings and specifications attached . |  |  |
| 1.5 | 8 | m3 | concrete floor | Supply materials and and cast plain concrete floor 7cm thickness with 1:3:6 ratio concrete sand gravel with good watering. |  |  |
| 1.6 | 64 | ml | Foundation work | Supply materials and build strip foundation with stones ,with cement mortor 1:8, 70cm\*50cm |  |  |
| 1.7 | 64 | ml | 2 brick wall | supply materials and build 2 brick wall 50 cm height, with cement mortor |  |  |
| 1.8 | 256 | m2 | 1.5 brick wall | supply materials and build 1.5 brick wall with sand cement mortar 1:6c |  |  |
| 1.9 | 26 | ml | barbed wall | supply materials and build 1.5brick wall, high 50cm (barbed) with sand cement mortar 1:6c |  |  |
| 1.1 | 3 | pcs | trusses | supply materials and fabricated trusses from 4cm \* 8cm \* 2.3mm iron box according to attached drawing |  |  |
| 1.11 | 96 | ml | purlins | Supply material and, weld 6cm\*3cm\*1.7mm as purlins on the trusses according to attached drawing |  |  |
| 1.12 | 84 | m2 | zink roof | Supply materials and fixed iron sheets .35mm, on the purlins according to attached drawing |  |  |
| 1.13 | 2 | pcs | poles | supply and fixed 75mm circle pipe as poles, to be fixed with cement concrete to hole the rafter according to attached drawing |  |  |
| 1.14 | 9 | ml | rafter | supply 4cm\*8cm\*2.3mm and fixed as rafter, on the 75mm circle poles for verandah, according to attached drawing |  |  |
| 1.15 | 62 | m2 | ceiling roof | supply material and fixed manufactory (gypsum) ceiling roof for according to the standard |  |  |
| 1.16 | 3 | each | Iron door | Supply and fit iron doors ( 1m\*2.2m) , the door to be fabricated from 4cm x8cm \*2.3mm, and inner frame from 3cm\*6cm\*1.7mm, the door should be 2 leaves, using l iron sheet (1mm), and hinge should be French type 4inch,with good lock system (rebar lock and DAF) for more details see drawing and specifications attached, price inclusive painting with specified color |  |  |
| 1.17 | 10 | each | window | Supply and fit iron windows ( 1m\*1.2m) , the door to be fabricated from 4cm x8cm \*1.7 mm, and inner frame 3cm\*6cm\*2.3 using iron sheet (.8mm), hinge should be French type 4inch , the window should be two part, the window should attached screen with grills, for more details see drawing and specifications attached, price inclusive painting with specified color |  |  |
| 1.18 | 512 | m2 | Plastering | Supply materials and render fair face plaster on the internal and the external walls with 1:6 cement:lime:sand morter as per specifications with proper water treatment. |  |  |
| 1.19 | 512 | m2 | Painting | Supply materials and render painter with white wash and fair face painting (3 coates ) with pomastic on the internal and the external walls to the color specified . |  |  |
| 1.20 | 84 | m2 | tiles / cermaic | supply material and fixed tiles (ceramic) 40m\*40cm on the floor of offices according to the standard |  |  |
| 1.21 | 1 | each | electricity net work | Supply materials and layout electricity pipe, and wire it with 2.5mm, in the building, and fixed 3 power point in each room which (switage, bluge) |  |  |
| Sub | | | | | |  |
| 2-perimeter wall (fence) | | | | | | |
|  |  |  |  |  |  |  |
| 2.1 | 1 | LS | extending fence | mobilizing necessary equipment and relocated fence (poles and Ex-banda) , dismantle the fence , break the concrete foundation for 20 poles and transport gently to outside , the cost including , re-welding if need, |  |  |
| 2.2 | 12 | m | extending fence | supply material and extend the fence, which including, supply 6 pcs of 4 inch iron pipe, sickness 1mm, high 2.2 m, plain concrete (50cm\*40cm \*40cm) with excavation, attached Ex-banda and tied 3 row of iron angle (4cm\*4cm) |  |  |
| sub-Total (Fence) | | | | | |  |
|  | Total cost for LOT (3) | | | | |  |
|  |  |  |  | *Stamped tax invoice requires all the time* | VAT17% |  |
|  |  |  |  |  | Transportation Cost |  |
|  |  |  | Contractor Name: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_--- |  | Insurance cost |  |
|  |  |  | Signature and Stamp : \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_--- |  | Other Taxes and Fees (if any) |  |
|  |  |  | Date: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ | | Discount (If any) |  |
|  |  |  |  |  | Grand Total |  |
|  |  |  |  |  |  |  |
| **4-LOT ( 4) Fata borno clinic** | | | | | | |
| **1-South Block** | | | | | | |
| 1.1 | 72 | ml | plastering | supply materials and fill the hole or gab between roof and wall to prevent the entering of brith by cement mortor and good plastering inner outer |  |  |
| 1.2 | 120 | m2 | roof code | supply material and fill hole on the roof with roof code (Dova Guard), work will be on bolt hole area of jointed iron sheet. |  |  |
| 1.3 | 120 | m2 | ceiling roof | supply material and fabricated ceiling roof (gypsum one), with proper tied with wire and other necessary materials |  |  |
| 1.4 | 120 | m2 | tiles | supply and fix tiles or Ceramic for whole room using proper cement mortor, the cost should considering adjustment of the doors for floor level |  |  |
| 1.5 | 60 | m2 | oil paint | supply materials and paint doors and window with oil paint with specify color and directing of Engineer |  |  |
| 1.6 | 860 | m2 | painting | Supply materials and render primer with white wash and fair face painting (3 coates ) with pomastic on the walls to the color specified . |  |  |
| Sub | | | | | |  |
| **North Block 2** | | | | | | |
| 2.1 | 8 | each | Iron door | remove exiting door, Supply and fit iron doors ( 1m\*2.2m) , the door to be fabricated from 4cm x8cm \*1.7mm, and inner frame from 3cm\*6cm\*1.7 mm, the door should be 2 leaves, using 1mm iron sheet and hinge should be French type 4inch,with good lock system (rebar lock and DAF) for more details see drawing and specifications attached, price inclusive painting with specified color |  |  |
| 2.2 | 8 | each | window | remove exiting window, Supply and fit iron windows (1.5m\*1.2m) , the window to be fabricated from 4cm x8cm \*1.7 mm, and inner frame 3cm\*6cm\*1.7 mm, using (.8mm)iron sheet, hinge should be French type 4inch , the window should be two part, the window should attached with screen and grills, for more details see drawing and specifications attached, price inclusive painting with specified color |  |  |
| 2.3 | 8 | each | window | remove exiting window, Supply and fit iron windows (1m\*1.2m) , the window to be fabricated from 4cm x8cm \*1.7 mm, and inner frame 3cm\*6cm\*1.7mm, using (.8mm)iron sheet, hinge should be French type 4inch , the window should be two part, the window should attached with screen and grills, for more details see drawing and specifications attached, price inclusive painting with specified color |  |  |
| 2.4 | 240 | m2 | Khafga | Provide and lay light weight plain concrete (khafga) 15 cm thickness, and 0 for other side, maintaining proper slope and, the cost including cleaning the roof from exiting filling soil. |  |  |
| 2.5 | 240 | m2 | water proof | Provide and apply waterproof (roof code) on top of new applied khafga |  |  |
| 2.6 | 120 | m2 | tiles | supply and fix tiles or Ceramic for whole room using proper cement mortor, the should considering the door and floor level |  |  |
| 2.7 | 1,400 | m2 | painting | Supply materials and render primer with white wash (Tellia internally only) and fair face painting (3 coates ) with pomastic on the internal and external walls to the color specified sand, |  |  |
| Total cost | | | | | |  |
| **3- latrines** | | | | | | |
| 3.1 | 5 | m depth | digging | excavate latrine pits, 3.5 m length, 2.5 width depth 5m, the digging will be on losing soil, and all preventive measure should be taken for safety of labour from danger of collapsing. |  |  |
| 3.2 | 22 | ml | excavation foundation | excavation of strip foundation for super structure with dimension 50cmX 40cm according to attached documents (latrine pit plan) |  |  |
| 3.3 | 40 | m2 | lining | supply materials and build the lining sub structure with one brick wall, use grade one bricks, using sand cement mortor (1:6), according to attached document with proper water treatment. |  |  |
| 3.4 | 23 | ml | foundation | supply materials and build strip foundation with stone and sand cement mortor (1:6) wedlth 40cm, and 50cm depth, with good watering as in attached document (Drawing for lining) |  |  |
| 3.5 | 2 | m3 | concrete cover | supply materials and cast reinforced concrete slabs, to cover the pit with cement sand gravel mix 1:2:4 using 12 mm rebar every 15cm for two side , the slab has drop hole 15cm, should consider the gender variation use on slab design (drop hole design), also the slab should have 2 manhole ( 40cmx40cm ) with cover, the latrine have 3 PVC pipe ventilated pipe 4 inch according to attached documents (Drawing for lining & latrine pit plan) |  |  |
| 3.6 | 64 | m2 | supper structure | supply materials and build the superstructure with one brick wall use grade one bricks, using sand cement mortor (1:6), according to attached document with proper water treatment. |  |  |
| 3.7 | 16 | m l | tied beam | supply materials and cast reinforced concrete beam 10cm \* 20cm section with 1:2:4 ratio cement sand gravel , the beam should reinforced by 2 pcs of 12mm rebar for length of the beam . with proper water treatment . |  |  |
| 3.8 | 1 | m3 | concrete floor | supply materials and cast plain concrete floor, 7cm thickness with 1:3:6 ration, cement :sand : gravel with good watering |  |  |
| 3.9 | 120 | m2 | plastering | Supply materials and render fair face plaster on the internal and the external walls with 1:6 cement:sand mortar as per specifications with proper water treatment |  |  |
| 3.10 | 120 | m2 | painitng | Supply materials and render primer with white wash and fair face of painting (3 coates ) with oil paints, internally and the externally according to the color specified |  |  |
| 3.11 | 10 | m2 | sheet roof | supply materials and construct iron sheet roof, using iron sheet grade 35, the iron sheet should be fixed on 3cmX 6cm sickness 1mm iron box parline with water proving, according to attached com |  |  |
| 3.12 | 3 | pcs | steel door | supply and fitting steel door ,70cm \*180cm, the doors should be fabricated from iron box 2.5cm \*5cm thickness 1mm and should use .7 mm iron sheet. The door should have lock, inner and outer. Also the door should have lighting space, the door should painted green color 2 code According to attached documents |  |  |
| 3.13 | 2 | pcs | mish window | supply and fitting steel window 30cm \*30cm, the window should fabricated for iron box 25cm \*5cm with iron mesh, nd Screan |  |  |
| 3.14 | 1 | pcs | manhole | supply material and casing re-informant concrete manhole 50cm\* 50cm for pit latrines |  |  |
| 3.15 | 1 | pcs | Ventilation pipe | supply and fix 4 inch PVC ventilation pipes dark color , to be 3m above ground level with fly mesh 3m long |  |  |
| **Total of latrines** | | | | | |  |
| Total Cost for LOT (4) | | | | | |  |
|  |  |  |  | *Stamped tax invoice require all the time* | VAT 17% |  |
|  |  |  |  |  | Transportation Cost |  |
|  |  |  | Contractor Name: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_--- |  | Insurance cost |  |
|  |  |  | Signature and Stamp : \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_--- | | Other Taxes and Fees (if any) |  |
|  |  |  | Date: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ | | Discount (If any) |  |
|  |  |  |  |  | **Grand Total** |  |

# Appendix 4 – Work Completion Schedule

**Please complete and sign the work completion schedule for the lot(s) that you quote for (one work completion schedule per lot).**

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
|  | | | | | | | | | | | | | | | | | | | |
|  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | **APPENDIX 4** | | |
| **REF NO: ELF-P-1262 rehabilitation of Kutum locality PHC under HealthPro** | | | | | | | | | | | | | | | | | | | |
| **Works Schedule 1- LOT (1) Kutum clinic** | | | | | | | | | | | | | | | | | | | |
| **Item** | **Description** | **Duration** | **Month 1** | | | | **Month 2** | | | | **Month 3** | | | | | **Month 4** | | | |
| 1 | 2 | 3 | 4 | 1 | 2 | 3 | 4 | 1 | 2 | 3 | 4 | 1 | | 2 | 3 | 4 |
| 1 | Mobilizing materials and equipment for the sites |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |
| 2 | layout and excavation work for foundation and |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |
| 3 | foundation work |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |
| 4 | bricks work |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |
| 5 | concrete work including beams |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |
| 6 | roof and other steel works |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |
| 7 | floor work including tiles |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |
| 8 | windows and doors work |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |
| 9 | plastering work |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |
| 10 | ceiling roof work |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |
| 11 | painting work |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |
|  | **Vendor Name:** | | |  | | | | | | | | | | | | | | | |
|  | **Contact:** | | |
|  | **Signature:** | | |
|  | **Date:** | | |

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |
| **Works Schedule 2- LOT (2) Garbia clinic** | | | | | | | | | | | | | | | | | | | |
| **Item** | **Description** | **Duration** | **Month 1** | | | | **Month 2** | | | | **Month 3** | | | | | **Month 4** | | | |
| 1 | 2 | 3 | 4 | 1 | 2 | 3 | 4 | 1 | 2 | 3 | 4 | 1 | | 2 | 3 | 4 |
| 1 | Mobilizing material and equipment for the sites |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |
| 2 | layout and excavation work for foundation and |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |
| 3 | foundation work |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |
| 4 | bricks work |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |
| 5 | concrete work including beams |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |
| 6 | roof and other steel works |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |
| 7 | floor work including tiles |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |
| 8 | windows and doors work |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |
| 9 | plastering work |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |
| 10 | ceiling roof work |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |
| 11 | painting work |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |
|  | **Vendor Name:** | | |  | | | | | | | | | | | | | | | |
|  | **Contact:** | | |
|  | **Signature:** | | |
|  | **Date:** | | |

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |
| **Works Schedule 3- LOT (3) civil works in Amar Jadeen clinic** | | | | | | | | | | | | | | | | | | | |
| **Item** | **Description** | **Duration** | **Month 1** | | | | **Month 2** | | | | **Month 3** | | | | | **Month 4** | | | |
| 1 | 2 | 3 | 4 | 1 | 2 | 3 | 4 | 1 | 2 | 3 | 4 | 1 | | 2 | 3 | 4 |
| 1 | Mobilizing material and equipment for the sites |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |
| 2 | layout and excavation work for foundation and |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |
| 3 | foundation work |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |
| 4 | bricks work |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |
| 5 | concrete work including beams |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |
| 6 | roof and other steel works |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |
| 7 | floor work including tiles |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |
| 8 | windows and doors work |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |
| 9 | plastering work |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |
| 10 | ceiling roof work |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |
| 11 | painting work |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |
|  | **Vendor Name:** | | |  | | | | | | | | | | | | | | | |
|  | **Contact:** | | |
|  | **Signature:** | | |
|  | **Date:** | | |

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |
| **Works Schedule 4- LOT (4) delivery room** | | | | | | | | | | | | | | | | | | | |
| **Item** | **Description** | **Duration** | **Month 1** | | | | **Month 2** | | | | **Month 3** | | | | | **Month 4** | | | |
| 1 | 2 | 3 | 4 | 1 | 2 | 3 | 4 | 1 | 2 | 3 | 4 | 1 | | 2 | 3 | 4 |
| 1 | Mobilizing material and equipment for the sites |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |
| 2 | layout and excavation work for foundation and pits |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |
| 4 | foundation work |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |
| 5 | bricks work |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |
| 6 | concrete work |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |
| 7 | roof and other steel work |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |
| 8 | floor work including tiles |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |
| 9 | windows and doors work |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |
| 10 | plastering work |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |
| 11 | ceiling roof work |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |
| 12 | painting work |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |  |  |  |
|  | **Vendor Name:** | | |  | | | | | | | | | | | | | | | |
|  | **Contact:** | | |
|  | **Signature:** | | |
|  | **Date:** | | |

# Appendix 5 – Drawings

# *attached with this documents. NOTE. PLS make sure that you received 13 designs as per the below:*

1. A.Gadeed Section Y-Y
2. Amar clinic Section Y-Y
3. Amar Gadeed layout
4. Delivery Elevation
5. Fababoro layout
6. Gabia clinic layout
7. Gabia clinic
8. Gabia reonvation plan
9. Garbia Section X\_X
10. Garbia Section Y-Y
11. Kutum clinic layout
12. Kutum Delievery room plan
13. Kutum delivery room Y-Y section

# Appendix 6 – Equipment Capability

Include details of any trucks, tippers, pickups, cars, rammers, concrete mixers, surveying equipment, scaffolding equipment etc.

**Please provide copy of registration numbers for the vehicles that will be mentioned below.**

***List of equipment provided will be verified at contract signing stage***

**يتم فحص و تاكيد المعلومات ادناه قبل توقيع العقد**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **S.NO** | **Type Of Equipment** | **Is the equipment Owned or Hired** | **Total Number of Equipment** | **Condition of the Equipment (Good / Fair / Poor)** |
| 1 |  |  |  |  |
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# Appendix 7 – Supplier Questionnaire

**All parties wishing to submit a bid for the above works must complete the below questionnaire in full and return with their bid.**

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| --- | --- | --- |
| **No.** | **Question** | **Answer** |
|  | **Administrative Evaluation** |  |
| 1. | Have you provided CV of site engineer | \_\_\_\_YES \_\_\_\_NO |
| 2. | Have you provided valid company registration document with your offer? | \_\_\_\_YES \_\_\_\_NO |
| 3. | Have you provided valid tax clearance certificate with your offer? | \_\_\_\_YES \_\_\_\_NO |
| 4. | In what year was the company established? |  |
| 5. | Do you accept payment by bank transfer | \_\_\_\_YES \_\_\_\_NO |
| 6. | Confirm the offer submitted is valid for 30 days from date of submission | \_\_\_\_YES \_\_\_\_NO |
| 7. | Offer currency in **USD?** | \_\_\_\_YES \_\_\_\_NO |
| 8. | Have you submitted company bank statements for the last 6 months? | \_\_\_\_YES \_\_\_\_NO |
| 9. | Is the Bill of Quantities submitted with your offer – filled in **completely**, signed and stamped? | \_\_\_\_YES \_\_\_\_NO |
| 10. | Is the work schedule submitted with your offer filled in, signed and stamped? | \_\_\_\_YES \_\_\_\_NO |
| 11. | Are the technical drawings signed & stamped by your company & returned with bid? | \_\_\_\_YES \_\_\_\_NO |
| 12. | Have you submitted **GOAL Terms & conditions** (at bottom of ITT document – signed and stamped by you with your offer? | \_\_\_\_YES \_\_\_\_NO |
| 13. | **Technical Evaluation** |  |
|  | Please list all on-going works contracts that you are currently working on.  **Answer Format**  – Name of customer - type of work involved | 1.  2.  3.  4. |
| 14. | Please list all projects which you have undertaken that are similar to the works to be carried out under this contract.  **Answer format:**  Name of customer – Type of work involved  **Please attach proof of these works – contract, completion certificate etc.** | 1.  2.  3.  4.  5. |
| 15. | Have you previously worked with GOAL? | \_\_\_\_YES \_\_\_\_NO |
| 16. | Have you submitted at least two references **(in Section 3.2 (8g) of above under requirements)** who can be contacted by GOAL to verify your past performance | \_\_\_\_YES \_\_\_\_NO |
| 17. | Have you submitted methodology document containing information & relevant sequence of how works are to be carried out? | \_\_\_\_YES \_\_\_\_NO |
| 18. | Have you submitted a list of technical equipment and tools relevant to the works to be performed | \_\_\_\_YES \_\_\_\_NO |

# Appendix 8 - GOAL Terms and Conditions

**TERMS AND CONDITIONS FOR SUPPLIES CONTRACTS:**

1. SCOPE AND APPLICABILITY

These Terms and Conditions for supplies Contract apply to all supplies made to GOAL notwithstanding any conflicting, contrary or additional terms and conditions in any other communication from the service provider/contractor. No such conflicting, contrary or additional terms and conditions shall be deemed accepted by us unless and until we expressly confirm our acceptance in writing.

1. LEGAL STATUS

The service provider/contractor shall be considered as having the legal status of an independent contractor vis-à-vis GOAL. The service provider/contractor, its personnel and sub-contractors shall not be considered in any respect as being the employees of GOAL. The service provider/contractor shall be fully responsible for all Supplies delivered by its employees, and for all acts and omissions of such employees.

1. SUB-CONTRACTING

In the event the Service provider/contractor requires the services of a sub-contractor, the Service provider/contractor shall obtain the prior written approval of GOAL for all sub-contractors. The Service provider/contractor shall be fully responsible for all Suppliesperformed by its sub-contractors and service provider/contractors, and for all acts and omissions of such sub-contractors and service provider/contractors. The approval of GOAL of a sub-contractor shall not relieve the Service provider/contractor of any of its obligations under this Contract. The terms of any sub-contract shall be subject to and conform with the provisions of this Contract.

1. ASSIGNMENT OF PERSONNEL

The Service provider/contractor shall not assign any persons other than those accepted by GOAL for work performed under this Contract.

1. OBLIGATIONS

The service provider/contractor shall neither seek nor accept instructions relating to this contract from any authority external to GOAL Service providers/contractors may not communicate at any time to any other person, government or authority external to GOAL, any information known to them by reason of their association with GOAL which has not been made public, except in the course of their duties or by authorization of GOAL: nor shall the service provider/contractor at any time use such information to private advantage. The Service provider/contractor shall refrain from any action that may adversely affect GOAL and shall fulfil its commitments with the fullest regard to the interests of GOAL. These obligations do not lapse upon termination/expiration of their agreement with GOAL.

1. SERVICE PROVIDER/CONTRACTOR'S RESPONSIBILITY FOR EMPLOYEES

The Service provider/contractor shall be responsible for the professional and technical competence of its employees and will select, for work under this Contract, reliable individuals who will perform effectively in the implementation of this Contract, respect the local customs, and conform to a high standard of moral and ethical conduct. reason of any other claim or demand against the Service provider/contractor.

1. ACCEPTANCE AND ACKNOWLEDGEMENT

Initiation of service or works under this contract by the service provider/contractor shall constitute acceptance of the contract, including all terms and conditions herein contained or otherwise incorporated by reference.

1. WARRANTY

The Services performed warrants upon delivery and for a period of twelve (12) months from the date of completion of the services provided/works completed under this Contract will conform in all aspects to the service and applicable standards specified for such services and any goods or equipment provided as part of the contract and will be free from material defects in workmanship, material and design under normal use. The warranty does not cover damage resulting from misuse, negligent handling, lack of reasonable maintenance and care, accident or abuse by anyone other than the Service provider/contractor.

The Service provider/contractor warrants the services/construction furnished under this Contract conforms to the specifications and to be free from damage and defects in workmanship or materials. This warranty is without prejudice to any further guarantees that the service provider/contractor provides to purchasers. Such guarantees shall apply to the services and works subject to this Contract.

1. CHECKS AND AUDIT

The Service provider/contractor shall allow any external auditor authorised by GOAL to verify, by examining the documents and to make copies thereof or by means of on-the-spot checks of original documents, the implementation of the contract and conduct a full audit, if necessary, on the basis of supporting documents for the accounts, accounting documents and any other document relevant to the financing of the project. The Service provider/contractor shall ensure that on-the-spot access is available at all reasonable times. The Service provider/contractor shall ensure that the information is readily available at the moment of the audit and if so requested, that the data be handed over in an appropriate form. These inspections may take place up to 7 years after the final payment.

Furthermore, the Service provider/contractor shall allow any external auditor authorised by GOAL carrying out verifications as required to carry out checks and verification on the spot in accordance with the procedures set out by the donor or in the European Union legislation for the protection of the financial interests of the European Union against fraud and other irregularities.

To this end, the Service provider/contractor undertakes to give appropriate access to any external auditor authorised by GOAL carrying out verifications as required to the sites and locations at which the project is implemented, including its information systems, as well as all documents and databases concerning the technical and financial management of the action and to take all steps to facilitate their work. Access given to agents of any external auditor authorised by GOAL carrying out verifications shall be on the basis of confidentiality with respect to third parties, without prejudice to the obligations of public law to which they are subject. Documents must be easily accessible and filed so as to facilitate their examination and the Service provider/contractor must inform GOAL of their precise location.

The Service provider/contractor guarantees that the rights of any external auditor authorised by the GOAL carrying out verifications as required to carry out audits, checks and verification shall be equally applicable, under the same conditions and according to the same rules as those set out in this Article, to the Service provider/contractor's partners, and subcontractors. Where a partner or subcontractor is an international organisation, any verification agreement concluded between such organisation and the donor applies.

GOAL, its donors or any of their duly authorized representatives, shall have access to any books, documents, papers, and records of the service provider/contractor which are directly pertinent to the specific program for the purpose of making audits, examinations, excerpts and transcriptions.

1. RULE OF ORIGIN AND NATIONALITY

If any rules of origin and nationality are applicable due to donor requirements, limiting the eligible countries for goods, legal and natural persons, such rules shall be stated or referred to in the contract document. In such instances the service provider/contractor must adhere to these rules and be able to document and certify the origin of goods and nationality of legal and natural persons as required.

Failure to comply with this obligation shall lead, after formal notice, to termination of the contract, and GOAL is entitled to recover any loss from the service provider/contractor and is not obliged to make any further payments to the service provider/contractor

1. INSPECTION

The duly accredited representatives of GOAL or the donor shall have the right to inspect the works goods called for under this Contract at Service provider/contractor’s stores, during manufacture, in the ports or places of shipment, and the Service provider/contractor shall provide all facilitates for such inspection. GOAL may issue a written waiver of inspection at its discretion. Any inspection carried out by representatives of GOAL or the donor or any waiver thereof shall not prejudice the implementation of the other relevant provisions of this Contract concerning obligations subscribed by the Service provider/contractor, such as warranty or specifications.

1. FORCE MAJEURE

Force Majeure shall mean Acts of God, strikes, lockouts, discontinuation or termination of donor funding, laws or regulations of operating country, industrial disturbances, acts of the public enemy, civil disturbances, act of war (whether declared or not), explosions blockades, insurrection, riots, epidemics, landslides, earthquakes, storms, lightning, floods, washouts, civil disturbances, and any other similar unforeseeable events which are beyond the parties' control and cannot be overcome by due diligence.

In the event of and as soon as possible and no later than fifteen (15) days after the occurrence of any cause constituting Force Majeure, the Service provider/contractor shall give notice and full particulars in writing to GOAL of such occurrence or change if the Service provider/contractor is thereby rendered unable, wholly or in part, to perform its obligations and meet its responsibilities under this Contract. The Service provider/contractor shall also notify GOAL of any other changes in conditions or the occurrence of any event that interferes or threatens to interfere with its performance of this Contract. On receipt of the notice required under this article, GOAL shall take such action as, in its sole discretion, it considers to be appropriate or necessary in the circumstances, including the granting to the Service provider/contractor of a reasonable extension of time in which to perform its obligations under this Contract, or termination of the Contract if any delay will force an extension to the delivery schedule.

Notwithstanding anything to the contrary in this Contract, the Service provider/contractorrecognizes that the Suppliesmay be performed under harsh or hostile conditions caused by civil unrest. Consequently, delays or failure to perform caused by events arising out of, or in connection with, such civil unrest shall not, in itself, constitute Force Majeure under this contract.

1. DEFAULT

In case the contractor fails to comply with any term of the Contract, including but not limited to failure or refusal to perform the service/works within the time limit specified, they shall be liable for all damages sustained by GOAL, and GOAL may procure the service/works from other sources and hold the contractor responsible for any excess cost occasioned thereby. GOAL may collect damages from the contractor in lieu of purchasing the service/works from other sources. GOAL may by written notice terminate the right of the contractor to proceed with the contract or such part or parts thereof as to which there has been default, or if any service delivery is late, GOAL may cancel such part or the entire Contract.

1. REJECTION

In the case of services performed on the basis of specifications, outcome, pilot or combination thereof, GOAL shall have the right to reject the services or any part thereof if they do not conform with the terms of the Contract in the opinion of GOAL or is not performed or delivered in due time.

When the services or works or any part thereof have been rejected, GOAL shall have the right, without prejudice to the provisions of Article 9, to demand from the Service provider/contractor the immediate re-performance or delivery of acceptable services or works in replacement thereof in accordance with the contract or to purchase other similar services or works elsewhere and to claim from the Service provider/contractor the amount of loss or damages sustained by reason of the default.

Goods or any other part of any works or services, including any built structure thereof in GOAL's possession or at a GOAL programme site which have been rejected by GOAL must be removed or destroyed and removed at the Service provider/contractor's expense within such period as GOAL may specify in its notice of rejection.

After such notice has been dispatched to the Service provider/contractor, the Goods or any other part of any works or services, including any built structure thereof will be held at the latter's risk. Should the Service provider/contractor fail to remove the goods, part of any works or services or built structure as required by the notice of rejection, GOAL may dispose of them, without any liability to the Service provider/contractor whatsoever, in such manner as it deems fit and may charge the cost of removal to the Service provider/contractor.

1. AMENDMENTS

No change in or modification of this Contract shall be made except by prior agreement between GOAL and the Service provider/contractor.

1. ASSIGNMENTS & INSOLVENCY

The Service provider/contractor shall not assign, transfer, pledge or make other disposition of this Contract or any part thereof or of any of the Service provider/contractor’s rights, claims or obligations under this Contract except with the prior written consent of GOAL.

Should the Service provider/contractor become insolvent or should control of the Service provider/contractor change by virtue of insolvency, GOAL may without prejudice to any other rights or remedies, terminate this Contract by giving the Service provider/contractor written notice of termination.

1. PAYMENT

The Service provider/contractor shall invoice GOAL and the terms of payment shall be thirty (30) working days after GOAL has internally confirmed acceptance of services/works and presentation of a legal invoice.

1. ANTI-BRIBERY/CORRUPTION

The Service provider/contractor shall comply with all applicable laws, statutes and regulations relating to anti-bribery and anti-corruption including but not limited to the UK Bribery Act 2010 and the United States Foreign Corrupt Practices Act 1977 (“Relevant Requirements”).

The Service provider/contractor shall have and maintain in place throughout the term of any contract with GOAL its own policies and procedures to ensure compliance with the Relevant Requirements.

No monies are payable to GOAL by the Service provider/contractor in association with the execution of this contract. If the Service provider/contractor is approached by a GOAL member of staff for a payment, commission, ‘kickback’ or associated payment or any other advantage of any kind, they are obliged to report the request or payment directly to GOAL’s Country Director within thirty-six hours. Failure to report any request for payment by a GOAL member of staff or actual payment by the Service provider/contractor to a GOAL member of staff to the GOAL Country Director shall result in the immediate termination of any contract and may result in disqualification of the Service provider/contractor from participation in future contracts with GOAL.

1. ANTI-PERSONNEL MINES

The Service provider/contractor guarantees that it is not engaged in the sale or manufacture, either directly or indirectly, of anti-personnel mines or any components produced primarily for the operation thereof. Any breach of this representation and warranty shall entitle GOAL to terminate this Contract immediately upon notice to the Service provider/contractor, at no cost to GOAL.

1. ETHICAL PROCUREMENT AND PROCUREMENT PRACTICE

The Service provider/contractor represents and warrants that neither it, nor any of its service provider/contractors is engaged in any practice inconsistent with the following code of conduct for service provider/contractors: Employment is freely chosen, freedom of association and the right to collective bargaining are respected, working conditions are safe and hygienic, no child labour/protection of children is ensured, living wages are paid, working hours are not excessive, no discrimination is practiced, regular employment is provided, no harsh or inhumane treatment is allowed, any harm to the environment shall be avoided or limited. Any breach of this representation and warranty shall entitle GOAL to terminate this Contract immediately upon notice to the Service provider/contractor, at no cost to GOAL. The service provider/contractor must adhere to the principles of humanitarian aid.

1. OFFICIALS NOT TO BENEFIT

The Service provider/contractor warrants that no official of GOAL has received or will be offered by the Service provider/contractor any direct or indirect benefit arising from this Contract or the award thereof. The Service provider/contractor will notify GOAL immediately in case any official from GOAL requests any unofficial, or additional payment, or gift to their personal account. The Service provider/contractor agrees that breach of this provision is a breach of an essential term of this Contract.

1. PRIOR NEGOTIATIONS SUPERSEDED BY CONTRACT

This Contract supersedes all communications, representations, arrangements, negotiations, requests for proposals and proposals related to the subject matter of this Contract.

1. INTELLECTUAL PROPERTY INFRINGEMENT

The Service provider/contractor warrants that the use or supply by GOAL of the services sold under this Contract does not infringe on any patent, design, trade-name or trade-mark.

In addition, the Service provider/contractor shall, pursuant to this warranty, indemnify, defend and hold GOAL harmless from any actions or claims brought against GOAL pertaining to the alleged infringement of a patent, design, trade-name or trade-mark arising in connection with the goods sold under this Contract.

All maps, drawings, photographs, plans, reports, recommendations, estimates, documents and all other data compiled by or received by the Service provider/contractor under this Contract shall be the property of GOAL, and shall be treated as confidential and shall be delivered only to GOALs authorized officials on completion of work under this Contract

Unless authorised in writing by GOAL, the Service provider/contractor shall not advertise or otherwise make public the fact that he is a Service provider/contractor to GOAL or use the name, emblem or official seal of GOAL or any abbreviation of the name of GOAL for advertising purposes or for any other purposes.

1. TITLE RIGHTS

GOAL shall be entitled to all property rights including but not limited to patents, copyrights and trademarks, with regard to material which bears a direct relation to, or is made in consequence of, the services provided to the organisation by the Service provider/contractor. At the request of GOAL, the Service provider/contractor shall take all necessary steps, execute all necessary documents and generally assist in securing such property rights transferring them to the organisation in compliance with the requirements of the applicable law.

Title to any equipment and supplies which may be furnished by GOAL and any such equipment shall be returned to GOAL at the conclusion of this Contract or when no longer needed by the Service provider/contractor. Such equipment, when returned to GOAL, shall be in the same condition as when delivered to the Service provider/contractor, subject to normal wear and tear.

1. TITLE TO EQUIPMENT

Title to any equipment and supplies that may be furnished by GOAL shall rest with GOAL and any such equipment shall be returned to GOAL at the conclusion of this Contract or when no longer needed by the Service provider/contractor. Such equipment, when returned to GOAL, shall be in the same condition as when delivered to the Service provider/contractor, subject to normal wear and tear. The Service provider/contractor shall be liable to compensate GOAL for equipment determined to be damaged or degraded beyond normal wear and tear.

1. PACKING

The Service provider/contractor shall pack any goods with new, sound materials and with every care, in accordance with the normal commercial standards of export packing for the type of goods specified herein. Such packing materials used must be adequate to safeguard the goods while in transit. The Service provider/contractor shall be responsible for any damage or loss that can be shown to have resulted from faulty or inadequate packing.

1. SHIPMENT AND DELIVERY

All services and works shall be delivered at the agreed place of delivery as stated in the Contract, at the Service provider/contractor's risk, unless otherwise provided for in the Contract.

1. INSURANCE

The service provider/contractor shall provide and thereafter maintain for the duration of this contract and any extension thereof all appropriate workmen’s compensation insurance or its equivalent with respect to its employees to cover claims for personal injury and death in connection with this contract. The service provider/contractor shall, upon request, furnish proof to the satisfaction of the GOAL, of such liability insurance. The service provider/contractor shall further provide such health and medical insurance for its agents and employees, as the service provider/contractor may consider advisable. The service provider will in all cases ensure they have third party liability cover for the duration of the contract.

1. INDEMNIFICATION

The Supplier agrees to indemnify, hold and save GOAL harmless and defend at its own expense GOAL, its officers, agents and employees from and against all suits, claims, demands and liability of whatever nature or kind, including costs and expenses thereof and liability arising there from, with respect to, arising from or attributable to acts or omissions of the Supplier or its employees or sub-contractors in or relating to the performance of this Contract. This provision shall extend to, but shall not be limited to, product liability claims.

GOAL will promptly notify the Supplier of any such suit, claim, proceeding, demand or liability within a reasonable period of time after having received written notice thereof, and will reasonably cooperate with the Supplier, at the Supplier’s expense, in the investigation, defence or settlement thereof, subject to the privileges and immunities of GOAL.

The Supplier shall not permit any lien, attachment or other encumbrance by any person or entity to remain on file in any public or official office or on file with GOAL against any monies due or to become due for any work done or materials furnished under this Contract, or by reason of any other claim or demand against the Supplier.

1. TERMINATION OF CONTRACT

Either party may cancel this Contract before the expiry date of the Contract by giving notice in writing to the other party. The period of notice shall be 5 days in the case of contracts with a total period of less than two months or 14 days in the case of contracts with a longer period.

In the event of the Contract being terminated prior to its due expiry date in this way, the Service provider/contractor shall be compensated on a pro rata basis for no more than the actual amount of work performed to the satisfaction of GOAL. Additional costs incurred by GOAL resulting from the termination of the Contract by the Service provider/contractor may be withheld from any amount otherwise due to the Service provider/contractor from GOAL.

This contract shall be automatically terminated, and the Service provider/contractor shall have no right to any form of compensation, if it emerges that the award or execution of the contract has given rise to unusual commercial expenses.

Such unusual commercial expenses are commissions not mentioned in the main contract or not stemming from a properly concluded contract referring to the main contract, commissions not paid in return for any actual and legitimate service, commissions remitted to a tax haven, commissions paid to a recipient who is not clearly identified or commissions paid to a company which has every appearance of being a front company

GOAL reserves the right to withhold payments while any investigation is taking place into suspected wrongdoing or breaches of policy. GOAL reserves the right to make no payment of sums due (even when goods or services have been supplied), in instances where wrongdoing is present.

1. DATA PROTECTION

The service provider/contractor hereby acknowledges that it shall comply with all applicable requirements of The General Data Protection Regulation (EU 2016/679); The Data Protection Acts 1988-2018; and The E-Privacy Directive 2002/58/EC, as amended from time to time (the “**Data Protection Legislation**”) should Personal Data be accessed, viewed or in any way Processed by the Supplier. If during the term of the Contract it is contemplated that the Supplier will Process Personal Data, the Supplier shall only engage in such Processing where a data processing agreement has been put in place. GOAL reserves the right to rescind any Contract should the Supplier’s data protection and security procedures be considered (in GOAL’s sole opinion) non-compliant with the Data Protection Legislation. Defined terms in this clause 31 will have the meaning set out in the Data Protection Legislation as defined above.

1. CONFIDENTIALITY

The Supplier shall not advertise or otherwise make public the fact that he is a Supplier to GOAL without specific approval from GOAL. Nor shall the Supplier in any manner whatsoever use the name of GOAL, or any abbreviation thereof, in connection with his business or otherwise. Non-observance of these conditions shall entitle GOAL to cancel the Contract, or any part thereof, and to hold the Supplier liable for any damages which GOAL has sustained as a result thereof.

1. DISPUTES - ARBITRATION

Any claim or controversy arising out of or relating to this or any contract resulting here from, or to the breach, termination or invalidity thereof, shall be, unless settled amicably through negotiation, submitted to arbitration in accordance with Irish law.

1. SETTLEMENT OF DISPUTES

The parties shall use their best efforts to settle amicably any dispute, controversy or claim arising out of or in connection with this Contract including any disputes regarding the existence, validity or termination. Where the parties wish to seek such an amicable settlement through conciliation, the conciliation shall take place in accordance with the UNCITRAL Conciliation Rules then obtaining, or according to such other procedure as may be agreed between the parties.

Unless, any such dispute, controversy or claim between the parties arising out of or relating to this Contract or the breach, existence, termination or invalidity thereof is settled amicably under the preceding paragraph of this article within sixty (60) days after receipt by one party of the other party's request for such amicable settlement, such dispute, controversy or claim shall be referred by either party to arbitration in accordance with the UNCITRAL Arbitration rules as at present in force, including its provision on applicable law. The place of arbitration shall be Ireland and the language to be used in the proceedings shall be English. The arbitral tribunal shall have no authority to award punitive damages. In addition, unless otherwise expressly provided in this Contract, the arbitral tribunal shall also have no authority to award interest. The parties shall be bound by any arbitration award rendered as a result of such arbitration and as being the final adjudication of any such dispute, controversy or claim.

1. WITHHOLDING TAX

GOAL reserves the right to deduct withholding tax from the service provider/contractor's invoice if so required by law. This will apply unless the service provider/contractor has supplied in advance the required documentation proving its exemption from withholding tax (e.g. withholding tax exemption certificate).

1. GOVERNING LAW AND JURISDICTION

These Terms and Conditions shall be governed by the laws of Ireland and subject to the exclusive jurisdiction of the Irish Courts.

1. BANK GUARANTEE

When specifically requested by GOAL, a bank guarantee from a well reputed bank acceptable to GOAL in the currency in which the Contract is payable and for an amount to be prescribed by GOAL shall be obtained by the Service provider/contractor at his expense and deposited with GOAL before start of the Contract. In the event of any loss, damage and/or extra costs incurred by GOAL by reason of the Service provider/contractor's default, negligence or failure to perform the terms and conditions of the Contract or any part thereof, that part of any such loss, damage and/or extra costs which is represented by the full or by any lesser amount of such guarantee shall be immediately and initially reimbursable to GOAL from such guarantee without prejudice to its right to hold the Service provider/contractor liable for the full amount of such loss, damage and/or extra cost. The guarantee shall be valid for a period of not less than 30 days after the services or works are confirmed as concluded by GOAL.

1. ENVIRONMENTAL STANDARDS

Service provider/contractors should as a minimum, comply with all statutory and other legal requirements relating to environmental impacts of their business. Areas which should be considered are:

* Waste Management
* Packaging and Paper
* Conservation
* Energy Use
* Sustainability
* Include something about raw materials/sourcing.

1. HUMAN TRAFFICKING

GOAL has adopted a policy supporting the prohibition of trafficking in persons including the trafficking-related activities for any purpose, including the use of forced labour. Service providers/contractors and their employees, and agents shall not: —

* Engage in severe forms of trafficking in persons during the period of performance of the contract;
* Procure commercial sex acts during the period of performance of the contract;
* Use forced labor in the performance of the contract;
* Destroy, conceal, confiscate, or otherwise deny access by an employee to the employee’s identity or immigration documents, such as passports or drivers' licenses, regardless of issuing authority;
* Use misleading or fraudulent practices during the recruitment of employees or offering of employment, such as failing to disclose, in a format and   language accessible to the worker, basic information or making material misrepresentations during the recruitment of employees regarding the key terms and conditions of employment, including wages and fringe benefits, the location of work, the living conditions, housing and associated costs (if employer or agent provided or arranged), any significant cost to be charged to the employee, and, if applicable, the hazardous nature of the work

Should the Service provider/contractor become aware of, or suspect, human trafficking activities during the execution of the contract the Contractor must immediately inform GOAL to enable appropriate action to be taken.

In respect to any contract funded by the UK Government the Service provider/contractor is expected to be familiar with the terms of the UK Modern-Slavery Act 2015, and to abide by the conditions of the Act.

|  |  |  |  |
| --- | --- | --- | --- |
| Signed: |  | | |
| Print name: |  | Position: |  |
| Company Name: |  | Date: |  |
| Address: |  | | |

1. [↑](#footnote-ref-2)