

**Project Name: (Irish Aid Project)**

**Project Contract No: 207868**

**Open local Tender for rehabilitation works for Kabaal health post  
LETTER OF INVITATION TO TENDER**

**Date: 12/09/2018**

**Subject: Rehabilitation for Kabaal health post**

**Publication Ref: # PNTB**

World Vision Somalia - Puntland Program is advertising an open Local Tender for the provision of works as detailed in the Tender Dossier attached to this letter.

Please find below the list of documents, which constitute the Tender Dossier:

Application should be delivered to the following address

**World Vision Somalia - Puntland Office on Garowe Al Nasar Road, Garowe, Puntland**

The envelopes must be deposited to the Tender Box situated at above mentioned Offices before **4:30 PM on Thursday 20<sup>th</sup> September 2018.**

This deadline has to be considered as a fixed time and World Vision Puntland will not accept any delay justification even if due to the post service.

**Any application received after this deadline will not be considered.**

Costs incurred by the tenderer in preparing and submitting the tender proposals will not be reimbursed.

Yours sincerely,

**Napoleon Phiri  
Operations Manager**

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## A. INSTRUCTIONS TO TENDERERS

### **Publication Reference: Rehabilitation for Kabaal health post, World Vision Somalia - Puntland Program**

#### Tasks to be executed

- 1.1. World Vision Somalia - Puntland program is implementing project: Building the resilience of women and children through enhanced Education and Protection.
- 1.2. The subject of the contract is rehabilitation works for kabaal health post \_The exact Bill of Quantities specification and quantity for each item are available in **Annex V** of this document.
- 1.3. Only bids complete with all of the quantities and specifications as required in **Annex V** will be taken into consideration.
- 1.4. Quantities indicated in **Annex V** may be subject to a fluctuation margin (increase or decrease) per item throughout the duration of the contract, with justification.

#### Participation

- 2.1. To be eligible for participation in the tender, tenderers must prove they have a curriculum with relevant prior experiences in the field and in NGO's projects. Tenderers must also prove to the Contracting Authority that they comply with the necessary legal, technical and financial requirements. World Vision Puntland reserves the right to ask for documentation.
- 2.2. Participation in this tendering procedure is open to the vendors in WVP prequalification list on equal terms to all persons and/or legal entities regardless of their nationality.
- 2.3. These rules apply to:
  - Tenderers
  - Members of a consortium
  - Any subcontractors.
- 2.4. The contracting authority will exclude from participation in a procurement procedure candidates or tenderers falling into any of the following cases
  - They are bankrupt or being wound up, are having their affairs administered by the courts, have entered into an arrangement with creditors, have suspended business activities, are the subject of proceedings concerning those matters, or are in any analogous situation arising from a similar procedure provided for in national legislation or regulations;
  - They have been convicted of an offence concerning their professional conduct by a judgment that has the force of res judicata;
  - They have been guilty of grave professional misconduct proven by any means that the contracting authority can justify;
  - They have not fulfilled obligations relating to the payment of social security contributions or the payment of taxes in accordance with the legal provisions of the country in which they are established or with those of the country of the

contracting authority or those of the country where the contract is to be performed;

- They have been the subject of a judgment that has the force of res judicata for fraud, corruption, involvement in a criminal organization or any other illegal activity detrimental to the Communities' financial interests;
  - Following another procurement procedure or grant award procedure financed by the Community budget, they have been declared to be in serious breach of contract for failure to comply with their contractual obligations.
- 2.5. Candidates or tenderers have to declare in writing they are not in one of the situations listed above.
- 2.6. Contracts shall not be awarded to candidates or tenderers who, during the procurement procedure:
- Are subject to a conflict of interest;
  - Are guilty of misrepresentation in supplying the information required by the humanitarian organization as a condition of participation in the contract procedure or fail to supply this information.
- 2.7. Tenderers or candidates who have been guilty of making false declarations will also incur financial penalties representing 10% of the total value of the contract being awarded. That rate may be increased to 20% in the event of a repeat offence within five years of the first infringement.
- 2.8. To be eligible for participation in this tender procedure, tenderers must prove to the satisfaction of the Contracting Authority that they comply with the necessary legal, technical and financial requirements and have the wherewithal to carry out the contract effectively.

## Submission of Tenders

### 3.1. Required documentation

Tenders must be submitted in accordance with the double envelope system, i.e. in an outer parcel or envelope containing two separate, sealed envelopes, one bearing the words "**Envelope A – Technical offer**" and the other "**Envelope B – Financial offer**".

**The envelope A** has to include the following documentation:

- Technical specification
- Company certifications
- Tenderer's declaration

**The envelope B** has to include the following documentation:

- Financial Offer

### 3.2. The Tenderer should produce the following Documentation:

#### ENVELOPE A

- a. Tender form (duly authorized signature). **Annex I:**
- b. Tenderer's declaration (**Annex II**)
- c. In respect of supplies: samples, descriptions and/or authentic photographs and/or certificates drawn up by official quality control institutes or agencies of recognized competence attesting the conformity of the products with the specifications or standards in force.
- d. Company certifications:
  - Company registration certificate (Local government registration, valid license from ministry of commercial, Registration from Punt land national tender board, Registration from ministry of Public works and transportation).
  - NB; the companies those have participated the tender adverts we have advertised recently and brought all their registrations are not needed to bring again in order to avoid printing expenses.
  - A bank statement proving ownership of a commercial bank account or evidence of professional risk indemnity insurance
  - Statement of the overall turnover concerning the supplies covered by the contract during a period which may be no more than the last three financial years
  - A Company profile (curriculum of activities and history of experience)
  - List of all key technical staff to be assigned to this work complete with their names, designation, and qualification of the companies' technical teams.

#### Annex III

#### ENVELOPE B

Financial offer:

- a. The offer must be drawn up using the bid form annexed to the present invitation to tender and following World Vision Somalia - Puntland Program guidelines. The bid form can be typed or hand-written with indelible ink. All sections of the form (**Annex V**) must be completed.
- b. Offered prices shall be inclusive of taxes.
- c. Offered prices should indicate delivery and transportation costs of the materials to the site. **No additional fee will be paid for transportation.**
- d. Offered prices must be quoted in **USD Currency**
- e. Delivery time/ Completion time will be indicated in the Contract agreement.

- f. Price must be valid and fixed for the whole construction period until the defects liability period is completed. **No modification will be accepted from the moment the offer is received.**
- g. The successful tenderer will be bound by the tender for a further period of 60 days following receipt of the notification that the tenderer has been selected.

3.3. Presentation of bid

- a. Offers must be received before the deadline which is specified above
- b. This deadline has to be considered as a fix term and World Vision Somalia - Puntland Program will not accept any delay justification even if due to the post service.
- c. Tender bids, inclusive of all the documents above, must be closed in a sealed envelope; all tender bids must be received at the address indicated hereinafter before the deadline date and time, by registered letter or hand delivered with acknowledgement of receipt.
- d. The envelope must bear only:
  - The address for submission of tenders
  - The words "not to be opened before the tender-opening session" written in English
  - The name of the tenderer
- e. Any infringement of this requirement (e.g. unsealed envelopes or references to price in the technical offer) will be regarded as a breach of the rules and will lead to rejection of the tender.

**1. Additional information before the deadline for submission of Tenders**

4.1. If the Contracting Authority, either on its own initiative or in response to a request from a prospective tenderer, provides additional information on the tender dossier, it must send such information in writing to all other prospective tenderers at the same time.

**Contact**

Name:.....

Address:.....

Telephone Contacts:.....

E-mail Contacts: .....

4.2. Any prospective Tenderers seeking to arrange individual meetings with either the Contracting Authority and/or the (donor) during the tender period may be excluded from the tender procedure.

## Alteration or Withdrawal of Tenders

- 5.1. Tenderers may alter or withdraw their tenders by written notification prior to the deadline for submission of tenders. No tender may be altered after this deadline. Withdrawals must be unconditional and will end all participation in the tender procedure.
- 5.2. No tender may be withdrawn in the interval between the deadline for submission of tenders and the expiry of the tender validity period. Withdrawal of a tender during this interval may result in forfeiture of the tender guarantee.

## Opening Bids Procedure

- 6.1. The ceremony of the envelopes opening will be held on the (date of opening and location) when all the documents will have arrived in (project name) Project office Garowe. A tender committee will manage the event. The committee will draw up minutes of the meeting, which will be available on request. **The venue will be Garowe, Puntland Office.**
- 6.2. The envelopes will be opened and publicly read by the tender committee chairman of the above mentioned committee. The tenderers' names, the tender prices, written notifications of modification and withdrawal, and other information as the Contracting Authority may consider appropriate must be announced.
- 6.3. After the opening of all the envelopes received within the deadline, the committee will evaluate their contents behind closed doors.
- 6.4. After the public opening of the tenders, no information relating the examination, clarification, evaluation and comparison of tenders, or recommendations concerning the award of the contract can be disclosed.
- 6.5. Any attempt by a tenderer to influence the evaluation committee in the process of examination, clarification, evaluation and comparison of tenders, to obtain information on how the procedure is progressing or to influence the Contracting Authority in its decision concerning the award of the contract will result in the immediate rejection of the tender.
- 6.6. The winner will be informed by World Vision Somalia – Puntland Program after all internal approvals are granted. In case of changes whether internally or externally which has adversely affected the project to the extent that the award has been put on hold for more than 6 months, the supposed winner will be issued with an offer letter and in case the offer is turned down, then fresh process will be carried out. In case that the award has been cancelled then no official communication will be sent to this effect.

## 2. Tender Evaluation

- 7.1. World Vision Somalia – Puntland Program will evaluate the bids on the basis of the following criteria, from the highest to the lowest:
  - a. Evidence of Pre tender site visit before submitting the tender document

- b. Curriculum of the company (especially relevant prior experience in the field and in NGO or International Agency projects);
- c. All legal requirements as per of operation e.g. certificate registration, government taxation compliance etc.;
- d. Quality of the works as per technical specifications; including proven evidence of experience in similar or related scope of works , including list of technical personnel and equipment fleet
- e. Price of the works including the proposed milestone payment schedule (without any advance payments)
- f. Delivery Time including proposed completion dates supported by a practical work plan from start -completion

7.2. The Evaluation steps will be:

- a. Examination of the administrative conformity of tenders. The aim at this stage is to check that tenders comply with the essential requirements of the tender dossier. A tender is deemed to comply if it satisfies all the conditions, procedures and specifications in the tender dossier without substantially departing from or attaching restrictions to them.

If a tender does not comply with the tender dossier, it will be rejected immediately and may not subsequently be made to comply by correcting it or withdrawing the departure or restriction.

- b. Technical Evaluation. After analyzing the tenders deemed to comply in administrative terms, the evaluation committee will rule on the technical admissibility of each tender, classifying it as technically compliant or non-compliant. The technical evaluation will be based on both the task to be carried out under the tender, and the professional ability of the tenderer.

Decisions to the effect that a tender is not technically compliant must be duly justified in the evaluation minutes.

To facilitate the examination, evaluation and comparison of tenders, the evaluation committee may ask each tenderer individually for clarification of their tender, including breakdowns of prices. The request for clarification and the response must be in writing only, but no change in the price or substance of the tender may be sought, offered or permitted. Decisions to the effect that a tender is not technically compliant must be duly justified in the evaluation minutes.

- c. Financial Evaluation. The rates and prices inserted in the bill of quantities must correspond to the conditions laid down in the tender documents. The financial and economic standing of the tenderer will be evaluated by the evaluation committee.

7.3. Award criteria. The tender commission will not necessarily choose on the basis of lowest price alone but will award one of received offer on the basis of value for money, price, quality, compliance with international norms, and delay for delivery.



The experience of the tenderer in the performance of similar contracts will be as well a criterion for selection

### **3. Language of Offers**

All correspondence and documents related to the tender procedure, contracts and reporting shall be written in English.

### **4. Signature of the Contract**

9.1. Payments will be done in USD only by bank transfer after the presentation of regular invoices approved by World Vision Somalia Puntland Program staff assigned to the project or Operations Manager if payment amount is above the assigned staff.

9.2. Payments will be made by World Vision Somalia - Puntland Office in Garowe through bank transfer with the following schedule time:

- 100% (hundred) payment of the contract price shall be paid within 30 (thirty) days upon the submittal of the approved invoice based on the agreed **Milestone Payments Schedule.**

9.3. The successful tenderer will be informed in writing that their tender has been accepted (notification of award).

9.4. World Vision Somalia – Puntland Program reserves the right to apply to the supplier a penalties as stipulated the liquidated damages clause of the contract conditions.

### **5. Performance Guarantee**

10.1. The successful tenderer will be informed in writing that its tender has been accepted. Before the Contracting Authority signs the contract with the successful tenderer, the successful tenderer must provide the documentary proof or statement required under the law of the country in which the company (or each of the companies in case of a consortium) is established, to show that it does not fall into the exclusion situations listed in section 2.3.3 of the Practical Guide to contract procedures financed from the general budget of the EC in the context of external actions and mentioned in point 2.4 of the present tender dossier.

10.2. The evidence or these documents or statements must carry a date, which cannot be more than 180 days in relation to the deadline for the submission of the tender. In addition, a sworn statement shall be furnished stating that the situations described in these documents have not changed since then.

10.3. If the successful tenderer fails to provide this documentary proof or statement within 4 calendar days following the notification of award or if the successful tenderer is found to have provided false information, the award will be considered null and void. In such case, the Contracting Authority may award the tender to another tenderer or cancel the tender procedure.

10.4. Within 2 days of receipt of the contract already signed by the Contracting Authority, the selected tenderer must sign and date the contract and return it, to the

Contracting Authority. Upon signing the contract, the successful tenderer will become the Contractor and the contract will enter into force.

- 10.5. If the successful tenderer fails to sign and return the contract and any financial guarantee required within 2 days after receipt of notification, the Contracting Authority may consider the acceptance of the tender to be cancelled without prejudice to the Contracting Authority's right to seize the guarantee, claim compensation or pursue any other remedy in respect of such failure, and the successful tenderer will have no claim whatsoever on the Contracting Authority.

## **6. Ethics Clauses**

- 11.1. Any attempt by a candidate or tenderer to obtain confidential information, enter into unlawful agreements with competitors or influence the committee or the Contracting Authority during the process of examining, clarifying, evaluating and comparing tenders will lead to the rejection of their candidacy or tender and may result in administrative penalties.
- 11.2. Without the Contracting Authority's prior written authorization, a Supplier and its staff or any other company with which the Supplier is associated or linked may not, even on an ancillary or subcontracting basis, supply other services, carry out work or supply equipment for the project. This prohibition also applies to any other projects that could, owing to the nature of the contract, give rise to a conflict of interest on the part of the Contractor.
- 11.3. When putting forward a candidacy or tender, the candidate or tenderer shall declare that he is affected by no potential conflict of interest and has no particular link with other tenderers or parties involved in the project. Should such a situation arise during performance of the contract, the Contractor must immediately inform the Contracting Authority.
- 11.4. The Supplier must at all times act impartially and as a faithful adviser in accordance with the code of conduct of his profession. The Supplier shall refrain from making public statements about the project or services without the Contracting Authority's prior approval. The Supplier may not commit the Contracting Authority in any way without its prior written consent.
- 11.5. For the duration of the contract the Supplier and its staff shall respect human rights and undertake not to offend the political, cultural and religious mores of the beneficiary state.
- 11.6. The Supplier may accept no payment connected with the contract other than that provided for therein. The Supplier and its staff must not exercise any activity or receive any advantage inconsistent with their obligations to the Contracting Authority.
- 11.7. The Supplier and its staff shall be obliged to maintain professional secrecy for the entire duration of the contract and after its completion. All reports and documents drawn up or received by the Supplier shall be confidential.

- 11.8. The contract shall govern the Contracting Parties' use of all reports and documents drawn up, received or presented by them during the execution of the contract.
- 11.9. The Supplier shall refrain from any relationship likely to compromise his independence or that of its staff. If the Supplier ceases to be independent, the Contracting Authority may, regardless of injury, terminate the contract without further notice, and without the Supplier having any claim to compensation.
- 11.10. The Contracting Authority reserves the right to suspend or cancel project financing if corrupt practices of any kind are discovered at any stage of the award process and if the Contracting Authority fails to take all appropriate measures to remedy the situation. For the purposes of this provision, "corrupt practices" are the offer of a bribe, gift, gratuity or commission to any person as an inducement or reward for performing or refraining from any act relating to the award of a contract or implementation of a contract already concluded with the Contracting Authority.
- 11.11. All tenders will be rejected or contracts terminated if it emerges that the award or execution of a contract has given rise to unusual commercial expenses.
- 11.12. 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.
- 11.13. The Contractor shall supply the Contracting Authority on request with all supporting documents relating to the conditions of the contract's execution. The Contracting Authority may carry out whatever documentary or on-the-spot checks it deems necessary to find evidence in cases of suspected unusual commercial expenses.
- 11.14. When putting forward a candidacy or tender, the candidate or tenderer shall declare its commitment to the non-exploitation of child labor and to the respect of basic social rights and working conditions. The Contracting Authority may carry out whatever documentary or on-the spot checks it deems necessary to find evidence of the enforcement of the above mentioned principles.

## **7. Cancellation of the Tender Procedure**

- 12.1. In the event of a tender procedure's cancellation, tenderers will be notified by the Contracting Authority. If the tender procedure is cancelled before the outer envelope of any tender has been opened, the sealed envelopes will be returned, unopened, to the tenderers.
- 12.2. Cancellation may occur where:
  - the tender procedure has been unsuccessful, namely where no qualitatively or financially worthwhile tender has been received or there has been no response at all;

- the economic or technical parameters of the project have been fundamentally altered;
  - exceptional circumstances or force majeure render normal performance of the project impossible;
  - all technically compliant tenders exceed the financial resources available;
  - There have been irregularities in the procedure, in particular where these have prevented fair competition.
- 12.3. In no circumstances will the Contracting Authority be liable for damages, whatever their nature (in particular damages for loss of profits) or relationship to the cancellation of a tender, even if the Contracting Authority has been advised of the possibility of damages. The publication of a procurement notice does not commit the Contracting Authority to implement the program or project announced.
- 12.4. The Supplier shall provide any detailed information requested by the Contracting Authority, the European Commission, other Donors, the European Anti-Fraud Office (OLAF), and the Court of Auditors, or by any other qualified outside body chosen by the Donor or by the Contracting Authority for the purposes of checking that the activities implemented in the context of the present contract are being properly carried out. The Contractor therefore allows the Contracting Authority, the European Commission, other Donors, the European Anti-Fraud Office (OLAF), and the Court of Auditors to carry out.

**B. ANNEXES**

**Annex I: TENDER FORM**

**Title of Contract: Project name**

**Reference Number: project name/World Vision Somalia – Puntland  
Program/Area/Number**

**1 SUBMITTED BY**

	Name(s) of Tenderer(s)	Nationality
Leader		
Partner 1*		
Etc. ... *		

\* add/delete additional lines for partners as appropriate. Note that a subcontractor is not considered to be a partner for the purposes of this tender procedure. If this tender is being submitted by an individual tenderer, the name of the tenderer should be entered as '**leader**' (and all other lines should be deleted)

**2 CONTACT PERSON (for this Tender)**

<b>Name</b>	
<b>Physical Address</b>	
<b>Telephone 1</b>	
<b>Telephone 2</b>	
<b>E-mail</b>	

**Annex II: TENDERER'S DECLARATION(S) -**

**To be Completed and signed by the Tenderer (including one from each partner in a consortium).**

In response to your letter of invitation to tender for the above contract, we, the undersigned, hereby declare that:

1. We have examined and accept in full the content of the dossier for invitation to tender .We hereby accept its provisions in their entirety, without reservation or restriction.
2. We offer to deliver, in accordance with the terms of the tender dossier and the conditions and time limits laid down, without reserve or restriction.
3. This tender is valid for a period of ninety (90) days from the final date for submission of tenders,
4. We are submitting this application in our own right and (as partner in the consortium led by [name of the leader / ourselves] for this tender. We confirm that we are not tendering for the same contract in any other form. (We confirm, as a partner in the consortium, that all partners are jointly and severally liable by law for the performance of the contract, that the lead partner is authorized to bind, and receive instructions for and on behalf of, each member, that the performance of the contract, including payments, is the responsibility of the lead partner, and that all partners in the joint venture/consortium are bound to remain in the joint venture/consortium for the entire period of the contract's performance).
5. We also understand that if we fail to provide this proof within 15 calendar days after receiving the notification of award, or if the information provided is proved false, the award will be considered null and void.
6. We agree to abide by the ethics clauses that we have no potential conflict of interests or any relation with other candidates or other parties in the tender procedure at the time of the submission of this application.
7. We will inform the Contracting Authority immediately if there is any change in the above circumstances at any stage during the implementation of the contract. We also fully recognize and accept that any inaccurate or incomplete information deliberately provided in this application may result in our exclusion from this and other contracts funded by the European Communities.
8. We note that the Contracting Authority is not bound to proceed with this invitation to tender and that it reserves the right to award only part of the contract. It will incur no liability towards us should it do so.

Name and Surname: .....

Duly authorized to sign this tender on behalf of: .....)

Place and date: (.....)

Stamp of the firm/company:

**Annex III: Information chart of the Tenderer**  
**To be completed by the Tenderer with the Relevant Information**

1.	Name and acronym of the firm	
2.	Full Name and address of legal representative of the firm.	
3.	Number of years of experience in implementing tasks similar to the object of the Contract	

Tenderers must insert in the spaces below and submit with the Tender the following schedule listing service/supplies similar to those included in this Tender that they have successfully carried out within the last five years, together with the names of the Clients for these supplies. Failure to complete this schedule may prejudice the Tender as being submitted by an inexperienced Supplier and will result in disqualification of the Tender.

Client and Name of contact person	Nature of Supplies and Location	Value of Supplies USD	Year

4. Main collaboration with international Organizations' and NGOs (in the past three years if any)

Name of the implementing partner	Name of the person for references	Location	Brief description of the task carried out

We hereby certify that the above Supplies have been successfully carried out and that on the basis of our previous experience we are fully experienced and competent in the type of supplies included in this Tender.

Tenderer .....

Signed ..... Date .....

Name ..... Title .....

**Annex IV: Declaration for Undertaking by Tenderer**

**To be Completed and signed by the Tenderer (including one from each partner in a consortium).**

We are **NOT** in any of the situations excluding us from participating in contracts which are listed hereinafter,

- a. Bankrupt or being wound up, are having their affairs administered by the courts, have entered into an arrangement with creditors, have suspended business activities, are the subject of proceedings concerning those matters, or are in any analogous situation arising from a similar procedure provided for in national legislation or regulations;
- b. Been convicted of an offence concerning their professional conduct by a judgment that has the force of res judicata;
- c. Been guilty of grave professional misconduct proven by any means that the contracting authority can justify;
- d. Have not fulfilled obligations relating to the payment of social security contributions or the payment of taxes in accordance with the legal provisions of the country in which they are established or with those of the country of the contracting authority or those of the country where the contract is to be performed;
- e. Been the subject of a judgment that has the force of res judicata for fraud, corruption, involvement in a criminal organization or any other illegal activity detrimental to the Communities' financial interests;
- f. Following another procurement procedure or grant award procedure financed by the Community budget, they have been declared to be in serious breach of contract for failure to comply with their contractual obligations.

In the event that our tender is successful, we undertake to provide the proof usual under the law of the country in which we are established that we do not fall into the exclusion situations listed in article 2. The date on the evidence or documents provided will be no earlier than 180 days before the deadline for submission of tenders and, in addition, we will provide a sworn statement that our situation has not altered in the period which has elapsed since the evidence in question was drawn up.

Name and Surname: (.....)

Duly authorized to sign this tender on behalf of:  
(.....)

Place and date: (.....)

Stamp of the firm/Company:

Annex V: Technical Offer (BOQ and Designs) Indicate delivery/completion time: \_\_\_\_\_



**Rehabilitation works for Kabaal health post under Eyl Distric.**

World Vision International					
Bill of Quantities - Rehabilitation Kabaal health post under Eyl district					
project: Building the resilience of women and children through enhanced Education and Protection					
REHABILITATION KABAAL HEALTH POST					
item	Description	Unit	QTY	Price	Amount
1	<b>Main compound</b>				
1.1	PAINTING, prepare and apply two coat of white washing and two coat of oiled washable paint internally and externally walls of the health post	SM	486.4		
1.2	Remove old frame wood and supply and fix hip curved and high quality Aluminum roofing sheets for Coastal regions for 100 x 50 timber tie beam, 75 x 50mm timber rafter, 75 x 50 ridge board, 100 x 50mm kingpost, 50 x 50mm timber purlin and 50 x 50mm section bracing	SM	176		
1.3	CELLING, Supply and fix 12mm Thick CHIP BOARD CEILING on and including:50 x 50mm sawn soft wood framing at 600mm centers both ways with 50 x 50mm joists at 1800mm centers both ways	SM	136.88		
1.4	Provide and fix painted timber fascia board 200x20mm section nailed to the timber beams	LM	45.6		
1.5	Remove cracked floor tile and transport and laid NON-CERAMIC TILLE, provides WVI 330 x 330 x 8mm thick approved non-slip ceramic floor tiles: bedded and jointed with approved water proof adhesive in straight continuous joints not exceeding 2mm thick in both directions on screed.	SM	136.88		
1.6	WINDOW, Supply and fix powder coated aluminum framed windows comprised of 2 sliding end panels and a fixed central panel overall size 1200mm*1000mm	NO	7		
1.7	DOORS, 45mm THICK SOLID PANELLED DOORS with hardwood edge lipping all round overall size 2100mm*1100mm, to engineer's detailed drawing	NO	5		
1.8	supply and install electricity	LS	1		
2	<b>Renovation existing latrines</b>				
2.1	Demolish old failed down pit latrine and excavate toilet pit. for toilet pit commencing from reduced level and not exceeding further 3.5M deep with 2M long and 1.5M wide and cover concrete cover	CUM	10.5		
2.2	Providing and laying underground PVC pipe delivering waste disposal to the pit toilet with including all fittings.	LM	15		

2.3	Supply and fixing of window(vents) units comprising 50x50x1.2mm RHS frames, steel louvers as infilling panel; including painting all complete as detailed on drawings, specification and to Engineer's approval	NO	2		
2.4	wood doors with a permanent vent to fit structural opening size 600mm x 2000mm high: comprising of steel frames, openable solid sash: including all iron mongery and hardware: fixed to concrete or brickwork: complete with all required painting and decoration	NO	2		
2.5	Supply & fix Turkish toilet seats	NO	2		
2.6	Supply and fix a prefabricated 75mm thick basin of dimension 0.6m length x0.4m wide x 0.3m deep as per the drawing specification. Cost should include all fitting, pipes works , bip tap and connectors including drain pipes and other supporting structures as directed . Allow for any formwork and onsite fabrication as per the drawing details.	NO	2		
3	<b>Boundary wall</b>				
3.1	Supply, deliver and install high quality non corrugated steel double leaf man gate with two coats af anti-rust painting of size 3,000mm X 2,200mm high to fit the structural opening of Kabaal health post boundary wall. Complete with it's steel frames including iron mongery and hardware.	NO	1		
3.2	PAINTING, prepare and apply two coat of white washing internally and externally boundary walls of the health post	SM	320		
	<b>Grand Total USD</b>				

## A. Design Drawings



