# TENDER PACKAGE — REQUEST FOR BID (RFB)

# Invitation to Tender

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| **Tender Name:** Supply, Installation, Commissioning and Maintenance of Fire Suppression System – Kasulu, Tanzania | | **Tender No: CWS/RSC/TZ/KSL/004/FY23** |
| Location: Kasulu, Tanzania | Correspondence Language(s): English | |
| Brief Summary Description of Program:  Church World Service (CWS) is a faith-based organization transforming communities around the globe through just and sustainable responses to hunger, poverty, displacement and disaster. CWS operates as Church World Service through a Cooperative Agreement with the Department of State/Bureau of Population, Refugees and Migration. Church World Service is administered by the Church World Service Immigration Refugee Program (CWS/IRP) and is based in Nairobi, Kenya with sub-offices in Pretoria, South Africa, Kasulu, Tanzania, Kampala, Uganda and Kigali, Rwanda.  The bidders shall submit their tenders in two folders namely “**Technical Submission**” and “**Financial Submission**”.  Offers must be submitted with the tender number **CWS/RSC/TZ/KSL/004/FY23** on email subject.  **NO PHYSICAL OFFERS WILL BE ACCEPTED**. | | |

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| **Tender Package Available from:**  **July 31st, 2023** | **Tender Package Pickup Location:**  [**https://cwsafrica.org/tenders/**](https://cwsafrica.org/tenders/) |
| **Deadline for Offer Submission:**  **August 17th, 2023; 1700 Hours EAT)** | **Submit Offers to:**  [**Tenders@cwsafrica.org**](mailto:Tenders@cwsafrica.org) |

*Church World Service reserves the right to accept or reject any late offers.*

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| **Questions and Answers (Q&A)** | |
| If any, Submit Questions in writing to: KasuluProcurement@cwsafrica.org | |
| Last Day for Questions:  **August 07th , 2023; 1700Hours EAT** | Questions will be answered by:  **August 11th, 2023; 1700 Hours EAT** |
| Questions will be answered through: All questions received will be consolidated and responses uploaded on the  Website [**https://cwsafrica.org/tenders/**](https://cwsafrica.org/tenders/)alongside the tender documents by **August 12th, 2023; 1700 Hours EAT** | |

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| **Q&A Session**  Q&A session will occur at the Work Site, and is mandatory) | |
| Date / Time: **August, 2023; 1000 Hours EAT) Non applicable** | Location: Mlimani Area, Opposite UNHCR Office, Kasulu Tanzania. |
| Point of Contact: Reuben Nyaucho/Alex Shayo | |

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| **Documentation Checklist** | |
| These documents are contained within this tender package: | * Invitation to Tender * General Conditions for Tender * Criteria and Submittals * Scope of Work/Technical Specifications/BoQ * Price Offer Sheet * Vendor Registration Form * Specific Terms and Conditions * Non-Disclosure Agreement (NDA) |

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1. **General Conditions for Tender**

Church World Service invites bids for the goods, services and/or works described and summarized in these documents, and in accordance with procedures, conditions, and contract terms. Church World Service reserves the right to vary the quantity of work/materials specified in the Tender Package without any changes in unit price or other terms and conditions and to accept or reject any, all, or part of submitted offers.

**2.1 Confidentiality**

Church World Service prohibits its employees from sharing, and any bidders from obtaining, confidential information related to this solicitation, including information regarding Church World Service’s price estimates, competing bidders or competing offers, etc.  Any information provided to one bidder must be provided to all other bidders.

This document contains confidential and proprietary information that is provided for the sole purpose of providing bidders with a comprehensive understanding of Church World Service requirements towards the selection of vendors capable of providing services.

Reproduction of this document by photographic, electronic, or other means is permitted only for the purpose of preparing a corresponding proposal response and in any other subsequent activities that may be related to the provision of tendered services.

Bidders are required not to disclose to any other party, other than their employees and officers directly connected to responding to this document and tendered services, any information concerning this document. No news release, public announcement, or any other reference to this document or any program thereunder shall be made without expressed written consent from Church World Service.

Bidders are required to sign the enclosed Non-Disclosure Agreement (NDA) as provided in Annex IV and return it to Church World Service, as part of their response to this document.

**2.2 Conflict of Interest**

If a company is owned by, whether directly or indirectly, in whole or in part, any Church World Service’s employee or any person who is related to a Church World Service employee, the company must ensure that it and the employee disclose the relationship as part of or prior to submitting the offer.

Conflict of interest on the part of a bidder will result in disqualification of the bidder from this RFB process. A bidder will be deemed to have a conflict of interest with one or more parties in this bidding process, if they:

1. Have a relationship with each other, directly or through common third parties, that puts them in a position to have access to information about or influence on the proposal of another bidder or influence the decisions of Church World Service regarding this bidding process.
2. Participated as a consultant in the preparation of the design, scope of work or technical specifications of requirements included in this RFB; or
3. Church World Service employees, committee members, board members and their relatives (spouse and children) are not eligible to participate in the tender.
   1. **Fraudulent Practices**

Church World Service requires all prospective bidders to adhere to the highest ethical standards during the entire RFB and accompanying evaluation, selection, negotiation and contracting process.

Church World Service will reject any RFB response or award of tender if it determines that a bidder has, directly or through an agent, engaged in either of the following:

1. Canvassing – meant to influence Church World Service decision prior to, during or after submission of the RFB.
2. Corrupt practice – This prohibition includes any *request* from any Church World Service employee, consultant or agent for anything of value from any company or individual in exchange for the employee, consultant or agents taking or not taking any action related to the award of a contract or the contract once awarded.  It also applies to any *offer* from any company or individual to provide anything of value to any Church World Service employee, consultant or agent in exchange for that person taking or not taking any action related to the award of the contract or the contract.
3. Fraudulent practice – misrepresentation or omission of fact.
4. Collusive practice – Church World Service requires fair and open competition for this solicitation.  No two (or more) companies submitting bids can be owned or controlled by the same individual(s). Companies submitting offers cannot share prices or other offer information or take any other action intended to pre-determine which company will win the solicitation and what price will be paid.
5. Coercive practice – harming or threatening to harm persons and other bidders involved in this process.
   1. **No Commitment to Contract and Cost of Bidding**

This RFB should not be considered as an order or contract. This document shall neither be viewed as a request or authorization to perform work at Church World Service’s expense.

Any work performed by a bidder in connection to responding to the RFB will be at the bidder’s own discretion and expense.

This RFB does not commit Church World Service to award a contract or to pay any costs incurred in the preparation or submission of offers, or costs incurred in making necessary studies for the preparation thereof.

Bidders are hereby advised that Church World Service is not committed to any course of action as a result of its issuance of this RFB and/or its receipt of responses from bidders.

* 1. **General Clauses**
* Except where expressly varied in the contract, Church World Service Terms and General Conditions attached hereto will apply (Annex 4).
* Should your offer be accepted, you will be required to sign and return a formal agreement confirming your acceptance.
* Church World Service reserves the right to make regular market comparisons of other vendors to ascertain that we are receiving the best and most competitive price.
* The service provider/s shall maintain true & correct records in connection with the goods to be supplied to Church World Service.

**2.6 Pertinent Information**

Church World Service is not bound to select any of the firms’ submitting bids and does not bind itself in any way to select the firm offering the lowest price. The contract will be awarded to the bid considered most responsive to the needs, as well as conforming to Church World Service’s general principles, including economy and efficiency and best value for money.

* 1. **Corporate Social Responsibility**

**Social standards:** sellers either working or seeking to work with Church World Service must commit to respect internationally recognized human rights principles and labour standards, vendors or service providers must;

1. Conduct their business in respect of fundamental human rights and be in no way complicit in human rights abuses.
2. Uphold the abolition of all forms of forced labour.
3. Uphold effective elimination of child labour.
4. Guarantee a safe working environment for employees.

**Environmental considerations.**

Whenever possible and economically viable, Church World Service shall seek to procure goods and services that lessen the burden on the environment. The vendor’s environmental performance shall be based on the following criteria:

1. Environmental policy, committing the vendor to reduce environmental impacts.
2. Resources dedicated to environmental management (dedicated function or team).
3. Implementation of an environmental management system.
   1. **Code of Conduct clause:**

**Principles of Conduct Clause:** Vendors seeking to work with Church World Service shall respect the following principles:

* Business Ethics: Vendor is expected to maintain the highest degree of business ethics when working with Church World Service.
* Transparency of information provision: Vendor shall not be involved in any fraudulent activities, misrepresent information or facts for the purpose of influencing the selection and contract awarding process in its favour. No form of canvassing is allowed.
* Fair competition: Vendor shall not be involved in any corrupt, collusive, or coercive practices.
* Officials not to benefit: The Vendor represents and warrants that no official of Church World Service has been, or shall be, admitted by the Vendor to any direct or indirect benefit arising from this Request for proposal, Purchase Order / Contract, or the award thereof. The Vendor agrees that breach of this provision is a breach of an essential term of this Purchase Order/Contract.

If at any time during the registration or procurement process Church World Service determines that the vendor is in violation of the above-mentioned principles, that vendor’s request for registration or bid will be rejected as ineligible. All costs in relation to the cancellation of contracts shall be borne by the vendor.

* 1. **Pricing**

Your offer should clearly state the following.

* Net price exclusive of VAT
* VAT amount
* Gross amount inclusive of VAT
* Full details of services offered/ goods supplied.
* Delivery and implementation period.
* Payment terms and discounts for early payment, if you do not concur with Church World Service standard payment terms.
  1. **Price Validity**

Your offer must remain to be valid for 120 days until which time a Purchase Order/Contract if issued must be accepted by you.

* 1. **General Terms and Conditions**

Acceptance of your offer entails waiving by the seller of its General Conditions of sales. All terms and conditions not mentioned herein shall be governed by the buyers “Terms and General Conditions” are being considered as an integral part of the order. Submission of a bid confirms acceptance of the general terms and conditions by the vendor.

* 1. **Payment Terms**

By bank transfer within 30 days after receipt of invoice and confirmation of satisfactory receipt of services/goods.

* 1. **Vendor Registration Form**

Vendors must be registered with Church World Service. If you have issued to us your vendor registration form before, there is no need to re-submit. If, however you wish to update your registration with Church World Service you may send us the following.

* Updated Vendor registration form & Updated Licenses
* Updated Solvency letter and financial statements.
  1. **Documents**

The following are the required documents with each deliverable for payment.

* Monthly Invoice
* Filled Service Completion Report
* Goods and Services Received Note (to be issued by Church World Service)
* Any other document as required in the relevant Purchase Order/Contract.
* Distribution of documents will be confirmed against the Purchase Order/Contract.
  1. **Bid Evaluation**

The bids shall be evaluated based on the submitted offers as well as vendor registration form and supporting documents. The evaluation will involve consideration of several factors such as the following, but not limited to;

Delivery timeline per milestone/month

Price of goods/ services

Compliance with the required Church World Service specifications

2.16 **Tender Basis:**

* All offers shall be made in accordance with these instructions, and all documents requested should be furnished, including any required (but not limited to) supplier-specific information, technical specifications, drawings, bill of quantities, and/or delivery schedule. If any requested document is not furnished, a reason should be given for its omission in an exception sheet.
* Any requests for clarifications regarding the project that are not addressed in written documents must be presented to Church World Service in writing. The answer to any question raised in writing by any bidder will be issued to that bidder. In some cases, Church World Service may choose to issue clarifications to all bidders. It is a condition of this tender that no clarification shall be deemed to supersede, contradict, add to or detract from the conditions hereof, unless made in writing as an Addendum to Tender and signed by Church World Service or its designated representative.

**2.17 Supplier Eligibility**

Suppliers may not apply, and will be rejected as ineligible, if they:

* Are not registered companies.
* Are bankrupt or in the process of going bankrupt.
* Have been convicted of illegal/corrupt activities, and/or unprofessional conduct.
* Have been guilty of grave professional misconduct.
* Have not fulfilled obligations related to payment of social security and taxes.
* Are guilty of serious misinterpretation in supplying information.
* Are in violation of the policies outlined in Church World Service Anti Bribery or Anti-Corruption Statement
* Supplier (or supplier’s principals) are on any list of sanctioned parties issued by; or are presently excluded or disqualified from participation in this transaction by: The United States Government or United Nations by the United States Government, the United Kingdom, the European Union, the United Nations, other national governments, or public international organizations.

Additional eligibility criteria, if applicable, are stated in section 3.2 of this tender package.

**2.18 Response Documents**

Bidders can either utilize the response documents contained in this tender package to submit their offer or they can submit an offer in their own format as long as it contains all the required documents and information specified by this tender.

**2.19 Acceptance of Successful Response**

1. Documentation submitted by bidders will be verified by Church World Service. The winning bidder will be required to sign a contract for the stated, agreed upon amount.
2. Church World Service will investigate allegations fully and will take appropriate action.  Any company, or individual that participates in any of the above prohibited conduct, will have its actions reported to the appropriate authorities, will be investigated fully, will have its offer rejected and/or contract terminated, and will not be eligible for future contracts with Church World Service. Employees participating in such conduct will have his/her employment terminated.
3. Violations will also be reported to Church World Service’ donors, who may also choose to investigate and debar or suspend companies and their owners from receiving any contract that is funded in part by the donor, whether the contract is with Church World Service or any other entity.
4. Failure to comply with any of the above requirements will justify rejection of the proposal. Church World Service reserves the right to negotiate with any of the bidders or other firms in any manner deemed to be in the best interest of the organization. It also reserves the right to negotiate and award separate or multiple contracts for the elements covered by this RFB if any combination it may deem appropriate, in its sole discretion; modify or exclude any considerations, information or requirements at any stage of procurement process, including during negotiations with bidders’/service providers.
5. Vendors must provide all requisite information and clearly and concisely respond to all points set out in this RFB. Please present your submission and proposal accordingly and sequentially. Offers that do not fully and comprehensively address the RFB will be rejected. Kindly note that unnecessary brochures not solicited for that provide beyond sufficient information are not encouraged. Bids should be effectively prepared and organized according to the guidelines provided.
6. The normal terms of payment of Church World Service are within 30 days of satisfactory delivery of goods or services and documents in apparent good order. Bidders must therefore clearly specify in their offers the payment terms being offered, if different from these.

# Criteria & Submittals

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| **3.1 Contract Terms**  Church World Service intends to issue a **Fixed Price** contract to one or several company(ies) or organization(s). The successful bidder(s) shall be required to adhere to the statement of work and terms and conditions of the resulting contract. |
| **3.2 Specific Eligibility Criteria**  Eligibility criteria must be met and the corresponding supporting documents listed below under “Tender Submittals” **must** be submitted with offers. Bidders who do not submit these documents may be **disqualified** from any further technical or financial evaluation.  **Eligibility Criteria:**   * Legal Business Registration-Certificate of Incorporation/ Certificate of Registration * Memorandum of Association/CR12 * Tax Registration Certificate * Valid Tax Compliance Certificate from Taanzania Revenue Authority * Valid Business Permit/ Trade License |
| **3.3 Tender Submittals**  Documents and required information listed in tender submittals are necessary in order to support the eligibility criteria and to conduct technical evaluations of received offers (and due diligence). While absence of these documents and/or information does not denote mandatory disqualification of suppliers, the lack of these items has the potential to severely and negatively impact the technical evaluation of an offer.  **Documents supporting the Eligibility Criteria:**   |  |  |  | | --- | --- | --- | | **No.** | **Description** | **Confirm attached** | | 1 | A pre-tender site visit to be held on August 07th **,2023 at 10.00** (Optional) am on the site at Mlimani Area, Opposite UNHCR Office, Kasulu. All applicants attending the site visit MUST sign an attendance register and Site Visit Certificate. The form should be stamped and signed by the Client. The bidder must attach the ORIGINAL signed and stamped form. |  | | 2 | Attach Certificate of Incorporation/ Business Registration Certificate |  | | 3 | Attach Valid Tax Registration Certificate, Tax Compliance Certificate and Valid Business Permit. |  | | 4 | Provide Tender Security (Bid Bond) of 2% of the total bid amount from a reputable bank which is valid for 120 days from the deadline date of tender submission.  Tender security may be forfeited if:  • 120 days has elapsed or upon notification of the tender outcome, whichever comes first  • A bidder withdraws its tender during the period of tender validity  • In the case of a successful bidder, fails to sign the contract |  | | 5 | Attach CWS Vendor registration form (to be filled in signed and stamped) Annex 1 |  | | 6 | Accurately filled in Church World Service Pricing Template (to be filled in signed and stamped) Annex 2 |  | | 7 | Must have dealership in Tanzania with evidence of support services in Tanzania |  | | 8 | Provide Detailed Brochure with detailed specifications |  | | 9 | Signed CWS General Terms and Conditions. (To be signed and stamped) Annex 3 |  | | 10 | Signed CWS Non-Disclosure Agreement (NDA) (To be signed and stamped) Annex 4 |  | | 11 | Attach Solvency letter from the bank confirming your bank account & financial solvency not older than 3 months. |  | | 12 | Recent Bank statement for the last 6 months |  | | 13 | Audited financial statement for the last 2 years (2020 & 2021) or the latest 2 years audited accounts. |  |   **Documents to conduct the Technical Evaluation and additional Due Diligence:**   * Company Profile, 2-page max * References from previous work projects (including contact information) * Detailed Product Specifications/ISO Certificates   **Price Offer:**  The Price offer is used to determine which offer represents the best value and serves as a basis of negotiation before award of a contract. As a Fixed-Price contract, the price of the contract to be awarded will be an all-inclusive fixed price basis, either in the form of a total fixed price or a per-unit/deliverable fixed price. No profit, fees, taxes, or additional costs can be added after contract signing. Bidders must show unit prices, quantities, and total price, as displayed in the Offer Sheet in Annex 2. All items must be clearly labeled and included in the total offered price.  Bidders must include VAT and customs duties if any in their offer |
| **3.4 Currency**  Offers should be submitted in: TSH  Payments will be made in: TSH |

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| **3.5 Tender Evaluation** (**LPTA Selection Method**)  Based on the above submittals, a Church World Service Evaluation Committee will conduct a tender evaluation process. Church World Service reserves the right to accept or reject any or all bids, and to accept the offer(s) deemed to be in the best interest of Church World Service. CWS will not be responsible for or pay for any expenses or losses which may be incurred by any Bidder in the preparation of their tender.  Evaluations will be conducted as described in the following subsections: |
| **3.5.1 Technical Evaluation**  ***Lowest Price, Technically Acceptable (LPTA)***  Church World Service Tender Committee will conduct a technical evaluation which will grade technical criteria on a pass/fail basis. Supplier’s bids **must meet the minimum technical standard** established here in order to receive a passing mark. Any bidders who receive a failing mark on any criteria will be automatically disqualified from the tender process.  Only bidders who pass all criteria will move on to the next round of evaluation.   |  | | --- | | **Technical Criteria** | | Product Technical Specifications   |  |  |  | | --- | --- | --- | | **Item** | **Required Specifications** | **Pass or Fail?** | | INERGEN cylinder | Cylinder for fire suppression system, c/w valve, mounting and monitoring/control accessories. Filled with INERGEN fire Extinguishant gas as per site survey assessment. |  | | Gas Suppression Piping | High Pressure gas suppression piping (to ASTM Standard Schedule 40 rating), fittings and discharge nozzle |  | | Fire Suppression Gas Control System | High pressure piping support brackets and other fixing accessories |  | |  | Fire Control Panel for double-knock gas release operation, c/w PSU & Batteries |  | |  | Fire Control Panel VRLA Batteries, minimum 12V 7Ah |  | |  | Conventional Fire Detector c/w base |  | |  | Manual call point, Suppression Release and Abort controls |  | |  | Audio-Visual Alarm: Fire alarm sounder/beacon combination, 24VDC weatherproof |  | | Installation Accessories | Audio-Visual Alarm: Gas release alarm bell, 24VDC |  | |  | Conduits, fire resistant cable, fixings, gas warning sign etc.  Technical installation and system integration/interface to existing fire protection system etc. |  | | Components | Fire Suppression Control Panel with a manual release key |  | |  | Smoke Detection |  | |  | Audible Alarms |  | |  | Warning Signs |  | |  | Pressure gas release nozzles |  | |  | Gas tanks placed outside the library |  | | **Delivery Time**: The supplier should be able to deliver and install the system within 4-8 weeks upon receipt of a signed contract/Purchase Order. Within 4 weeks – **5 points**, within 5 weeks – **4 points**, within 6 weeks – **3 points**, within 7 weeks – **2 points**, within 8 weeks – **1 point**, after 8 weeks – **0 points** | |  | | **Experience:**  Evidence of experience in supply of similar items for at least 3 corporate clients (Attach 3 LPOs/LSOs/Contracts/award letters together with recommendation letters for the particular purchases mentioned)  Provide summary of services rendered, value of contract and contact persons, address, and telephone numbers for each (Attach for each client)  3 LPOs/LSOs/Contracts/award letters with recommendation letters – **4 points**, more than three – **5 points**, less than three – **0 points** | |  | | **Manufacturer’s Authorization:** The bidder must submit a valid, genuine and verifiable manufacturer’s authorization – **2 points**  Certification of bidders’ products from the manufacturer – cylinder and gas – **2 points** | |  | | **Warranty**: One year – **1 point,** more than one year – **2 points**  Minimum 2 years maintenance service contract inclusive of parts and labour. 2 years – **2 points**, more than 2 years – **3 points**  **After Sales Support:** the supplier should be able to offer after-sales-support, offer repairs and maintenance services including supply and replacement of spare parts. (Clearly defined after-sales-support) **(5 points**), no after sales support (**0 points**) | |  | | **Quality Assurance:** ISO Certification and Underwriter Laboratory certification (UN) or equivalent from internationally recognized/accredited provider –  ISO Certification - **3 points**  **Underwriter Laboratory Certification (UN) – 3 points** | |  | | **System should be Smart** i.e. it should have a digital measurement system and be able to send SMS in case of failure, leak or fire/smoke detection and while optional it would be preferred and an added advantage if the system has a module that allows remote monitoring and control over the internet.  Panel with ability to close fire doors, shutdown HVAC to inhibit air flow, detect density of smoke in affected area – **5 points** Not able to – **0 points**  Able to send SMS in case of failure or fire/smoke detection – **5 points,** Not able – **0 points**  Has module that allows remote monitoring and control over the internet – **5 points,** No Module – **0 points**  **System should have the ability to integrate to existing HVAC (Heating, Ventilation, and Air Conditioning) and fire detection systems (5 points) if not (0 points)** | |  | | | **Technical Evaluation = 70%**  **Financial Evaluation = 30%** | | **NOTE that CWS does not**:   * **use any telecommunications equipment produced by Huawei Technologies Company or ZTE Corporation (or any subsidiary or affiliate of such entities)** * **use any telecommunications equipment produced by Hytera Communications Corporation, Hangzhou Hikvision Digital Technology Company, or Dahua Technology Company (or any subsidiary or affiliate of such entities).** | |
| **3.5.2 Financial Evaluation and Price/Cost Analysis**  All suppliers who passed all technical criteria will move on to the financial evaluation where the most economical and technical acceptable price offer(s) will be accepted as the winning bidder(s) assuming the price is deemed fair and reasonable and subject to the additional due diligence in section 3.5.3. |
| **3.5.3 Additional Due Diligence**  Upon completion of both the technical and financial evaluations Church World Service may choose to engage in additional due diligence processes with a particular bidder or bidder(s). The purpose of these processes is to ensure that Church World Service engages with reputable, ethical, responsible Suppliers with solid financials and the ability to fulfill the contract. Additional due diligence may take the form of the following processes (though it is not limited to):   * Reference Checks * Supplier’s facility visits * Analysis of audited financial statements * Determination of relations and affiliations between bidders * Other appropriate documented method giving Church World Service increased confidence in the supplier’s ability to perform. |

# Offer Form

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| **Bidders must submit their own independent offer including at least (but not limited to):**   * All documents requested in the “Eligibility Criteria” section of this Tender Package * All documents requested in the “Tender Submittals” section of this Tender Package * All information listed in the “Documents Comprising the Bid” section below.   **All offers must be duly signed (including position and full name of the signer) and stamped, with the date of completion.** |

***Documents Comprising the Bid***

The following information must be included in the offer of any potential bidder:

* **Cover Letter** explaining interest to be a contracted vendor or supplier. The content of the cover letter shall include the following information:
* A detailed specification of the offered goods, services and/or works.
* Warranty (if necessary and appropriate)
* Delivery time
* Price validity date (for this purpose and as stated on the advertisement, quote given shall remain unchanged for 120 working days)
* A Price Offer detailing the unit price only using the **Price Offer Sheet** template provided in section 6
* Completed and signed Church World Service **Vendor Registration Form** (template provided in section 6)
* Other important documents bidder feels need to be attached to support their bid

The original bid shall be signed by the bidder, or a person or persons duly authorized to bind the bidder to the contract. Financial offer pages of the bid shall be initialed by the person or persons signing the bid and stamped with the company seal.

Any interlineations, erasures, or overwriting shall be valid only if they are initialed by the person or persons signing the bid.

**Email submission**

Bids will be submitted by email to the following dedicated, controlled, & secure email address: [**Tenders@cwsafrica.org**](mailto:Tenders@cwsafrica.org)

**When Bids are emailed, the following conditions shall be complied with:**

* The RFP number shall be inserted in the Subject Heading of the email.
* Bid documents required, shall be included as an attachment to the email in PDF, or the same type of files provided as a ZIP file.
* Make sure that the total attachments size is not bigger than 15 MB or
* Save the attachments to a cloud account (like google drive or office 365 OneDrive) from where we can download them from a shared link.

5. Scope of Work/Technical Specifications

**5.1 Technical Specifications**

**AS PER THE ATTACHED FIRE SUPPRESSION SYSTEM SPECIFICATIONS ON 3.5.1 ABOVE**

**6. Attachments to the Tender Package**

**Annex 1**

Please see attached vendor registration form alongside tender documents on the link provided.

**Annex 2**

Please see attached Price offer sheet alongside tender documents on the link provided.

**Annex 3**

**Church World Service Terms & Conditions**

1. Church World Service does not make any advance payments for goods but can do so for services.
2. Payment of goods and services is made after delivery and confirmation on the condition of the goods and services.
3. Church World Service encourages the participation of small, minority and women owned businesses.
4. Church World Service is not responsible for the failure of the Internet, network, server, or any other hardware, or software, used by either the Bidder or Church World Service in the processing of emails.

**Signature: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**

**Stamp:**

**Annex 4**

Non-Disclosure Agreement (NDA)

Our Ref: CWS **Tender No: CWS/RSC/TZ/KSL/004/FY23**

Date:

**Administration Coordinator CWS Africa**

Church World Service

**RE: CONFIDENTIALITY & NON-DISCLOSURE UNDERTAKING.**

We refer to the above matter and to the Request for Bids (RFB) for the Supply, Installation, Commissioning & Maintenance of Fire Suppression System (Reference Number **Tender No: CWS/RSC/TZ/KSL/004/FY23**

We acknowledge that during supply of goods, we shall have access to and be entrusted with confidential information. In this letter, Confidential Information shall mean, all information or material that has or could have commercial value or other utility in the business or prospective business of Church World Service. Confidential Information also includes all information of which unauthorized disclosure could be detrimental to the interests of the Church World Service whether or not such information is identified as Confidential Information by Church World Service.

In consideration of you making Confidential Information available to us, we hereby irrevocably and unconditionally undertake to you:

1. That we shall hold in confidence all Confidential Information disclosed, and further agree not to disclose Confidential Information to third parties or to otherwise use Confidential Information, except with the express written consent from yourselves or as permitted under paragraph 3 below.
2. That we shall use the Confidential Information solely for the provision of ……… services and not for any other purpose.
3. That this undertaking shall not prohibit disclosure of Confidential Information.
   1. To our **Staff/Partners/Directors/Agents** who need to know such Confidential Information to assist with the Implementation. To this end, we shall endeavor to ensure that such **Staff/Partners/Directors/Agents** have been specifically informed of the confidentiality of the Confidential Information and have agreed to be bound by the terms of this undertaking or have entered into an agreement of similar scope and obligations with ourselves to protect our proprietary and/or the confidential information.
   2. To the extent that such disclosure is required to be disclosed pursuant to law, court order or any requirement by any regulatory authority. In this regard, we shall promptly give notice to yourselves and provide you with sufficient time to assert any exclusions or privileges that may be available by law.
4. That upon termination of the cooperation between the parties and/or at your request, we hereby agree and undertake to return to yourselves any written information and all materials which contain and/or constitute part of the Confidential Information, and not to keep any copy thereof.
5. That this undertaking shall not apply to Confidential Information which:
   1. Is in the public domain as of the effective date of this undertaking, or legitimately comes into the public domain through no fault of ours.
   2. Is demonstrated to have been known to us prior to the date of this undertaking and was not acquired, directly or indirectly, from yourselves or from a third party under a continuing obligation of confidentiality.
   3. Is demonstrated to have been rightfully received by us after disclosure under this undertaking from a third party who did not require the same to hold it in confidence or limit its use, and who did not acquire it, directly or indirectly, from yourselves under a continuing obligation of confidentiality.
   4. Is demonstrated to have been independently developed by our personnel who had no substantive knowledge of any information provided by yourselves.
6. That we acknowledge that the Confidential Information will not form a basis of any contract between ourselves and yourselves.
7. That we warrant that we are acting as Principal in this matter, and not as agent or broker for any person, company or firm.
8. That no failure or delay by you in exercising any right, power or privilege under this undertaking shall operate as a waiver thereof, nor shall single or partial exercise thereof or the exercise of any other right, power or privilege.
9. That by issuing this undertaking, we shall be deemed not only to have accepted and confirmed the foregoing undertaking, terms and conditions as set forth hereinabove but also to have acknowledged and confirmed that we are solely liable and responsible for full compliance with the said undertaking, terms and conditions.
10. That this Undertaking shall be governed and construed in accordance with the laws of Tanzania and any dispute arising from it shall be subject to the jurisdiction of the Tanzanian Courts.

Yours Faithfully,

Signed:

(Being duly authorized official to sign on behalf of the Bidder)

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

Designation: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Organization: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

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

Successful bidder will be notified via our Procurement email ([Procurement@cwsafrica.org](mailto:Procurement@cwsafrica.org)).

We are looking forward to receiving your proposal.

Sincerely,

Administration Coordinator,

Church World Service