



Juba Foundation

Serving Society

Contact Addresses

Phone: Cell: 252-1-5571454

Email: Jubafoundation@gmail.com

Tender Package

1. Invitation to Tender

Tender Name: Request for Bids (RFB) Procurement of NFIs for Afgoye Hospital.		Tender ref No: JF/AFG - ILSHN /BID/005/2026
Location: (Mogadishu, Somalia)		Correspondence Language(s): English
Brief Summary Description of Project: Integrated Nutrition, Wash and Rapid responses to disaster affected Vulnerable Population in South Central Somalia.		

Tender Package Available from: October 22 nd 2026	Tender Package Pickup Location: JUBA FOUNDATION OFFICE in Mogadishu
Deadline for Offer Submission: November 5 th 2026 at 16:00 HRS East Africa time	Submit Offers to: Juba Foundation office in Mogadishu.

Juba foundation reserves the right to accept or reject any late offers

Questions and Answers (Q&A)	
If any, Submit Questions in writing to: (jubafoundation@gmail.com)	
Last Day for Questions: 31/10/2026	Questions will be answered by: 02/11/2026
Questions will be answered through: Face to face and through E mail for those who have mailing address	



Juba Foundation

Serving Society

Contact Addresses

Phone: Cell: 252-1-5571454

Email: Jubafoundation@gmail.com

Tender Package

Documentation Checklist

These documents are contained within this tender package:

- ✓ Invitation to Tender
- ✓ General Conditions for Tender
- ✓ Criteria and Submittals
- ✓ Supplier Information Form
- ✓ Specifications
- ✓ Sample Contract

2. General Conditions for Tender

Juba Foundation invites offerors for the goods, services and/or works described and summarized in these documents, and in accordance with procedures, conditions and contract terms presented herein. Juba Foundation 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 Juba Foundation' Anti-Bribery and Anti-Corruption Statement

Juba Foundation strictly prohibits:

- Any form of bribe or kickback in relation to its activities

This prohibition includes any *request* from any Juba Foundation 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 Juba Foundation 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.

- Conflicts of interests in the awarding or management of contracts

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



Juba Foundation

Serving Society

Contact Addresses

Phone: Cell: 252-1-5571454

Email: Jubafoundation@gmail.com

Tender Package

- *The sharing or obtaining of confidential information*
Juba Foundation prohibits its employees from sharing, and any offerors from obtaining, confidential information related to this solicitation, including information regarding Juba Foundation' price estimates, competing offerors or competing offers, etc. Any information provided to one offeror must be provided to all other offerors.
- *Collusion between/among offerors*
Juba Foundation 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.

Violations of these prohibitions, along with all evidence of such violations, should be reported to:

info@jubafoundation.org/jubafoundation@gmail.com

Juba Foundation 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 Juba Foundation. Employees participating in such conduct will have his/her employment terminated.

Violations will also be reported to Juba Foundation' 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 Juba Foundation or any other entity.

2.2 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.
- No respondent should add, omit or change any item, term or condition herein.



Juba Foundation

Serving Society

Contact Addresses

Phone: Cell: 252-1-5571454

Email: Jubafoundation@gmail.com

Tender Package

- If suppliers have any additional requests and conditions, these shall be stipulated in an exception sheet.
- Each offer may make one response only.
- Each offer shall be valid for the period of 150 days from its date of submission.
- All offers should indicate whether they include taxes, compulsory payments, levies and/or duties, including VAT, if applicable.
- Suppliers should ensure that financial offers are devoid of calculation errors. If errors are identified during the evaluation process, the unit price will prevail. If there is ambiguity on the unit price, the Selection Committee may decide to disqualify the offer.
- Any requests for clarifications regarding the project that are not addressed in written documents must be presented to Juba Foundation in writing. The answer to any question raised in writing by any offer will be issued to that offer. In some cases, Juba Foundation may choose to issue clarifications to all offers. 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 Juba Foundation or its designated representative.
- This Tender does not obligate Juba Foundation to execute a contract, nor does it commit Juba Foundation to pay any costs incurred in the preparation and submission of bids. Furthermore, Juba Foundation reserves the right to reject all offers, if such action is considered to be in the best interest of Juba Foundation.

2.3 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



Juba Foundation

Serving Society

Contact Addresses

Phone: Cell: 252-1-5571454

Email: Jubafoundation@gmail.com

Tender Package

- Are in violation of the policies outlined in Juba Foundation Anti-Bribery or Anti-Corruption Statement

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

2.4 Response Documents

Offerors must submit an offer in their own format and ensure it contains all the required documents and information specified in this tender. Where an itemized Price Offer Sheet is included in the tender package, the offer must complete and submit it with the rest of their offer.

2.5 Acceptance of Successful Response

Documentation submitted by offers will be verified by Juba Foundation. The winning offer will be required to sign a contract for the stated, agreed upon amount.

2.6 Certification Regarding Terrorism

It is Juba Foundation' policy to comply with humanitarian principles and the laws and regulations of the Somalia nation, and other applicable donors concerning transactions with or support to individuals or entities that have engaged in fraud, waste, abuse, human trafficking, corruption, or terrorist activity. These laws and regulations prohibit Juba Foundation from transacting with or providing support to any individuals or entities that are the subject of government sanctions, donor rules, or laws prohibiting transactions or support to such parties.

3. Criteria & Submittals

3.1 Contract Terms

Juba Foundation intends to issue **afixed price** contract to one or several company (ies) or organization(s). The successful offer (s) shall be required to adhere to the statement of work and terms and conditions of the resulting contract. The anticipated contract is incorporated in Section 6 herein. By submitting an offer, offers certify that they understand and agree to all of the terms and clauses contained in Section 6.



Juba Foundation

Serving Society

Contact Addresses

Phone: Cell: 252-1-5571454

Email: Jubafoundation@gmail.com

Tender Package

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. Offerors who do not submit these documents may be **disqualified** from any further technical or financial evaluation.

Eligibility Criteria:

- The offeror must be legally registered

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:

- Legal Business Registration

Documents to conduct the Technical Evaluation and additional Due Diligence:

- a) Company profile
- b) Delivery period within 2 weeks or less.
- c) Certificate

Price Offer:

The Price offer is used to determine which offer represents the best value and serves as a basis of



Juba Foundation

Serving Society

Contact Addresses

Phone: Cell: 252-1-5571454

Email: Jubafoundation@gmail.com

Tender Package

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. Offerors must show unit prices, quantities, and total price, as displayed in the Offer Sheet in Section 4. All items must be clearly labeled and included in the total offered price.

Offerors must not include VAT and customs duties in their offer

3.4 Currency

Offers should be submitted in: USD

Payments will be made in: USD

3.5 Tender Evaluation (LPTA Selection Method)

Based on the above submittals, a Juba Foundation Tender Committee will conduct a tender evaluation process. Juba Foundation reserves the right to accept or reject any or all bids and to accept the offer deemed to be in the best interest of Juba Foundation. JF will not be responsible for or pay for any expenses or losses which may be incurred by any Offeror 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)

Juba Foundation 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 offerors who receive a failing mark on any criteria will be automatically disqualified from the tender process.

Only offerors who pass all criteria will move on to the next round of evaluation.



Juba Foundation

Serving Society

Contact Addresses

Phone: Cell: 252-1-5571454

Email: Jubafoundation@gmail.com

Tender Package

Pass/fail technical criteria are as follows:

Technical Criteria	Pass or Fail?
Delivery period within 2 weeks or less	
Company profile	
Registration Certificate	

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 lowest price offer(s) will be accepted as the winning offeror(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 Juba Foundation may choose to engage in additional due diligence processes with a particular offeror or offeror(s). The purpose of these processes is to ensure that Juba Foundation 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):

- Determination of relations and affiliations between offerors
- Other appropriate documented method giving Juba Foundation increased confidence in the supplier's ability to perform
- Reference from previous works of similar nature.



Juba Foundation

Serving Society

Contact Addresses

Phone: Cell: 252-1-5571454

Email: Jubafoundation@gmail.com

Tender Package

Offer Form

Offerors 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 offeror:

- ☐ **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.
 - ☐ Delivery time
 - ☐ Price validity date (quote given shall remain unchanged for 150 working days)
- ☐ A Price Offer detailing the unit price only using the **Price Offer Sheet** template provided in section 7
- ☐ Completed and signed Juba Foundation **Supplier Information Form** (template provided in section 7)
- ☐ Other important documents offeror feels need to be attached to support their bid



Juba Foundation

Serving Society

Contact Addresses

Phone: Cell: 252-1-5571454

Email: Jubafoundation@gmail.com

Tender Package

The original bid shall be signed by the offeror or a person or persons duly authorized to bind the offeror 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.

5. Technical Specifications

5.1 Background

It Is the Intent of This to Secure Competitive Bids Will Purchase **NFIs** to deliver in Afgoye Hospital. This provides in detail the information necessary for an interested bidder to complete and submit bid for the supply of the **NFIs** as Specified in the price sheet offer.

All Bids Must Be Submitted and Hand Delivered to Juba Foundation Office in Mogadishu. Before or not later Than November 5th 2026 At 16:00 HRS, East Africa Time. Part Submissions of the Bid Package Will not be accepted.

6. Sample Contract

This is the anticipated contract. However, if required, additional terms and conditions may be added by Juba Foundation in the final contract.

1. Defined Terms. Each of the following terms has the meaning given to such term on Schedule I attached hereto: Authorized Representative, Contract Number, Delivery Date, Delivery Location, Delivery Terms, Donor Terms, Goods, Packing Requirements, Pricing, and Specifications. Other terms are defined as specified throughout this Agreement.

2. Purchase and Sale of Goods. Supplier will sell to Juba Foundation, and Juba Foundation will purchase and pay for, the Goods in accordance with the terms and conditions set forth in this Agreement.

3. Specifications. The Goods must strictly comply with or exceed the Specifications. No deviation, substitution or change is permitted without Juba Foundation' prior written consent.

4. Purchase Order Amendments. Juba Foundation may suspend Supplier's performance, increase or decrease the ordered quantities, or make changes for Juba Foundation' reasonable business needs by written notice to Supplier (each, a "**Purchase Order Amendment**"). Unless mutually agreed, a Purchase Order Amendment does not apply to change the Goods timely and fully delivered and accepted before



Juba Foundation

Serving Society

Contact Addresses

Phone: Cell: 252-1-5571454

Email: Jubafoundation@gmail.com

Tender Package

the date of the Purchase Order Amendment. If any change causes an increase or decrease in the cost of, or the time required for, Supplier's performance, an equitable adjustment may be made in the price or delivery schedule or both, if such adjustment is set forth in a Purchase Order Amendment signed by the Authorized Representative.

5. Inspection, Acceptance and Rejection.

- a. All Goods will be subject to Juba Foundation' inspection and testing, at any time and place, including the period of manufacture/production/creation and before final acceptance. If Juba Foundation inspects or tests at Supplier's premises, Supplier, without additional charge, will provide all reasonable facilities and assistance for the safety and convenience of Juba Foundation' inspectors. No inspection or testing done or not done before final inspection and acceptance will relieve Supplier from responsibility for defects or for other failure to meet the requirements of this Agreement. Notwithstanding any prior inspections or payments made, all Goods will be subject to final inspection and acceptance at the Delivery Location within a reasonable time after delivery (but in no event, less than three days after the date of delivery).
- b. Acceptance will occur only when the Authorized Representative delivers written, signed notice of acceptance to Supplier in the form of a goods received notice ("GRN") and such notice has been signed by Supplier's representative. The GRN must include: (1) the GRN number and the packing slip number; (2) the Contract number; (3) a description of the Goods; (4) the quantity delivered; (5) final inspection date and location; (6) quantity accepted; and (7) quantity rejected or over-shipped.
- c. If any delivery, documentation or the Goods delivered do not comply with all of the terms and conditions of this Agreement, Juba Foundation may do one or more of the following: (1) reject such nonconforming Goods, accept conforming Goods and reduce the purchase price by such amount as Juba Foundation determines in good faith reflects the value to Juba Foundation of the accepted Goods, (2) accept such nonconforming Goods and reduce the purchase price by such amount as Juba Foundation determines in good faith reflects the reduced value to Juba Foundation of such nonconforming Goods; (3) reject all Goods; and/or (4) terminate this Agreement without any further obligation on Juba Foundation' part.
- d. If any Goods are finally accepted, Juba Foundation will only pay for the quantity accepted up to the quantity specified in this Agreement. Juba Foundation will in no event pay for quantity above the amount provided for in this Agreement or accepted. Juba Foundation or its agent will hold over-shipments and non-conforming shipments at Supplier's risk and expense for a reasonable time awaiting Supplier's instructions. Supplier will bear the expense of return charges, storage charges and other expenses for over-shipped quantities and Goods not accepted.

6. Packing. All Goods will be prepared for shipping and delivery and will be shipped in accordance with the Packing Requirements. Price based on weight will include net weight only. Supplier will not charge Juba Foundation for packaging or pre-shipping costs, such as boxing, crating, handling damage,



Juba Foundation

Serving Society

Contact Addresses

Phone: Cell: 252-1-5571454

Email: Jubafoundation@gmail.com

Tender Package

drayage, or storage. Supplier will mark all containers with necessary handling and shipping information, Contract Number, date of shipment, and names of the consignee and consignor. A packing list, and other documentation required for domestic or international transit, regulatory clearance or identification of the Goods will accompany each shipment.

7. Risk of Loss. Supplier will bear all risk of loss, damage, or destruction to the Goods, in whole or in part, occurring before final acceptance by Juba Foundation at the Delivery Location; provided, Juba Foundation is responsible for any loss caused by its gross negligence.

8. Taxes, Duties and Expenses.

- a. All taxes, duties and other governmental charges with respect to the manufacture/production/creation of the Goods and the delivery of the Goods to Juba Foundation in accordance with this Agreement will be the liability of, and borne solely by, Supplier. If the law requires Juba Foundation to withhold taxes from payments to Supplier, Juba Foundation may withhold those taxes and pay them to the appropriate taxing authority. Juba Foundation will deliver to Supplier an official notice for such taxes. Juba Foundation will use reasonable efforts to minimize any taxes withheld to the extent allowed by law.
- b. Supplier is responsible for all expenses incurred by it in performing under this Agreement.

9. Invoicing and Payment.

- a. Juba Foundation will have no obligation to make any payment to Supplier with respect to the Goods until final acceptance in accordance with Section 4(b) and delivery of an invoice that fully complies with the requirements specified in this Agreement. Invoices may only be submitted after Supplier receives a GRN. Invoices must be submitted within 60 days of Supplier's acceptance of a GRN. Juba Foundation will have no obligation to pay an invoice submitted after 60 days or to pay an invoice amount that Juba Foundation disputes in a written notice to Supplier. Each invoice must contain or attach the following: (1) a copy of the signed GRN; (2) Supplier's name and address; (3) description of the Goods delivered, delivery date, quantity, unit price and total price to be paid; (4) all information necessary for Juba Foundation to implement payment (e.g., name of representative to address payment to, address, bank account information as applicable for the method of payment); (5) the Contract Number; (6) packing slip number; (7) taxes and duties (only if payable by Juba Foundation per the terms of this Agreement); (8) Delivery Location and Delivery Date; and (9) any other information reasonably required by Juba Foundation. Invoices will only be deemed received on the date they are delivered to the Authorized Representative and in full compliance with the requirements herein.
- b. Juba Foundation will make payment within 30 days of receipt of Supplier's fully conforming invoice. Payment of an invoice will not constitute acceptance of Goods, and is subject to adjustment for errors, shortages, defects or other failure of Supplier to meet the requirements of this Agreement.



Juba Foundation

Serving Society

Contact Addresses

Phone: Cell: 252-1-5571454

Email: Jubafoundation@gmail.com

Tender Package

Juba Foundation may set-off amounts owed to Juba Foundation against an amount Juba Foundation owes to Supplier or Supplier's affiliated companies, and Juba Foundation will provide notice to Supplier within a reasonable time after the setoff.

b7. Attachments to the Tender Package

Attachment 1 -Supplier Information Form template

The information provided will be used to evaluate the Company before contracting with the Juba Foundation.

Please complete all fields.

Supplier Information

Company Name	
Address	
Website	
Phone/Fax Numbers	Phone:
Primary Contact	Name: Phone Number: Email Address:



Juba Foundation

Serving Society

Contact Addresses

Phone: Cell: 252-1-5571454

Email: Jubafoundation@gmail.com

Tender Package

# of Staff	
# of Locations	
Government - owned (yes/no)	
Name(s) of Company Owner(s)	

Financial Information

Bank Name and Address	
Payment Terms	Payment By: <u>Check</u> Yes No <u>Wire Transfer</u> Yes No

By signing the Supplier Information from you to certify that your Company is eligible to supply goods and services to major donor funded organizations and that all of the above statements are accurate and factual.



Juba Foundation

Contact Addresses

Phone: Cell: 252-1-5571454

Email: Jubafoundation@gmail.com

Serving Society

Tender Package

Company Name:

Name of Representative:

Title:

Signature:

Date:



Juba Foundation

Serving Society

Contact Addresses

Phone: Cell: 252-1-5571454

Email: Jubafoundation@gmail.com

Tender Package

Attachment 2 -Price Offer Sheet template

Price Offer Sheet					
No:	Item Description	Quantity	UNIT	Unit Price	Total Price
1	Bucket with lid, 20 L capacity	500	Pcs		
2	Sanitary pads	500	Set		
3	Aqua Tabs (strips)	2000	Strips		
4	Long bars of soap(800g)	1500	Pcs		
5	Sleeping mats	500	Pcs		
6	Mosquito net (LLIN, treated bed net)	500	Pcs		
7	Jerrycan, 20L capacity	1000	Pcs		
			Total:		



Juba Foundation

Serving Society

Contact Addresses

Phone: Cell: 252-1-5571454

Email: Jubafoundation@gmail.com

Tender Package

Company Name:
Name of Representative:
Title:
Signature:
Date:

Tender #:
