



CEFA - European Committee for Training and Agriculture

R E Q U E S T F O R B I D S (R F B)

Procurement of Works for

Construction and Rehabilitation of Solar powered Shallow Wells in Jowhar-Hirshabelle, Somalia.

Tender No: ARISE CEFA 07

ARISE Project - Agriculture, Water Resources, Food Security, and Gender Equity for the Communities of Jowhar District, Hirshabelle, Somalia -AID 012989/01/2

Date of Posting: 03/08/2026

Submission Deadline: 19/08/2026 1000am EAT

Re: Construction and Rehabilitation of Solar powered Shallow Wells in Jowhar-Hirshabelle, Somalia.

ARISE CEFA 07

CEFA – European Committee for Training and Agriculture (Comitato Europeo per la Formazione e l'Agricoltura) is an Italian NGO established in 1972 in Italy and currently active in 9 countries in Africa, Latin America and Europe. CEFA has been working in Somalia mainly in the Middle and Lower Shabelle and in Puntland. The rehabilitation work is part of the AICS funded project *ARISE - Agriculture, Water Resources, Food Security, and Gender Equity for the Communities of Jowhar District, Hirshabelle, Somalia*.

1. The overall objective of the action is to improve the living conditions of the most vulnerable segments of the population affected by the humanitarian emergency in Somalia
2. The specific objective of the action is to respond to the needs of the local population to improve their resilience and living conditions. Food security and the creation of livelihood opportunities, access to water and basic services (primarily nutritional and maternal-child health), and social protection networks remain a key aspect of this Initiative
3. In order to strengthen access to water, CEFA is implementing rehabilitation of shallow wells and promotion of O&M (operation and maintenance) of rehabilitated facilities in 7 pre-identified locations.
4. CEFA (The Purchaser) now invites bids from eligible entities ("Bidders") for rehabilitation/ Construction of Solar powered Shallow Wells in Jowhar-Hirshabelle, Somalia.

Location	Description – Shallow Well Rehabilitation
Jowhar Somali	Construction of entirely new shallow wells equipped with hand pumps, properly designed wellheads, improved drainage systems, and disinfection measures.
Alla Aamin IDP	Construction of entirely new shallow wells equipped with hand pumps, properly designed wellheads, improved drainage systems, and disinfection measures.
Barka (Muryaale)	Introducing a solar-powered submersible pump, a new ground-level storage tank, water kiosk, fencing, and enhanced drainage systems.
Mohamud Adey (Kaluundi)	Introducing a solar-powered submersible pump, a new ground-level storage tank, water kiosk, fencing, and enhanced drainage systems.
Omar Farah (Raqaile)	Introducing a solar-powered submersible pump, a new ground-level storage tank, water kiosk, fencing, and enhanced drainage systems.
Masjidka (Sabun)	Introducing a solar-powered submersible pump, a new ground-level storage tank, water kiosk, fencing, and enhanced drainage systems.
Husseib Baydow (Marerey)	Deepening the well where necessary, removal of accumulated sand, construction of an improved wellhead, rehabilitation of the existing solar system, installation of a submersible pump, and restoration of storage tanks, kiosks, fencing, and drainage infrastructure

More details on these works are provided in the Technical Specifications, BOQ and Drawings annexed to this Bidding Document.

5. This RFB is open to all eligible Bidders who wish to respond subject to restrictions highlighted in the Bidding Document, eligible entities may associate with other Bidders to enhance their capacity to successfully carry out the assignment.

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6. Bidding will be conducted using the **Open Local Tender** method and the evaluation procedure for which is described in this Bidding Document.
7. Bidders interested shall submit their Bids by sending them to the address below or via an e-mail and, giving full contact details of the Bidder, to the following point of contact.

Procurement Department - CEFA Kenya and Somalia
Oasis Business Park, Bohra Road- Westlands
P.O. Box 1498-00606 Sarit, Nairobi

Or alternatively to the following email address:

procurement@cefakenya.com

8. Bids must be delivered to the address and in the manner specified in section 2 (RFb) no later than **19th August 2026 at 10.00 am EAT**.
9. Bidders should be aware that late bids will not be accepted under any circumstance.
10. There will be a public bid opening on **19th August 2026** at 10:00 a.m EAT. Bidders and their representatives can join virtually through the following link;: <https://meet.google.com/ykd-rwmy-ynk>

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SECTION 2 - INFORMATION TO THE BIDDER (ITB)

1. INTRODUCTION

1.1. Client for the assignment:

CEFA – European Committee for Training and Agriculture

1.2. Identification of wells and duration

Location	Description – Shallow Well Rehabilitation	Implementation Duration
Jowhar Somali	Construction of entirely new shallow wells equipped with hand pumps, properly designed wellheads, improved drainage systems, and disinfection measures.	• Two Months for Construction from the signature of the contract • Two Months for Defect Liability Period
Alla Amin IDP	Construction of entirely new shallow wells equipped with hand pumps, properly designed wellheads, improved drainage systems, and disinfection measures.	• Two Months for Construction from the signature of the contract • Two Months for Defect Liability Period
Barka (Muryaale)	Introducing a solar-powered submersible pump, a new ground-level storage tank, water kiosk, fencing, and enhanced drainage systems.	• Two Months for Construction from the signature of the contract • Two Months for Defect Liability Period
Mohamud Adey (Kaluundi)	Introducing a solar-powered submersible pump, a new ground-level storage tank, water kiosk, fencing, and enhanced drainage systems.	• Two Months for Construction from the signature of the contract • Two Months for Defect Liability Period
Omar Farah (Raqaile)	Introducing a solar-powered submersible pump, a new ground-level storage tank, water kiosk, fencing, and enhanced drainage systems.	• Two Months for Construction from the signature of the contract • Two Months for Defect Liability Period
Masjidka (Sabun)	Introducing a solar-powered submersible pump, a new ground-level storage tank, water kiosk, fencing, and enhanced drainage systems.	• Two Months for Construction from the signature of the contract • Two Months for Defect Liability Period
Husseib Baydow (Marerey)	Deepening the well where necessary, removal of accumulated sand, construction of an improved wellhead, rehabilitation of the existing solar system, installation of a submersible pump, and restoration of storage tanks, kiosks, fencing, and drainage infrastructure	• Two Months for Construction from the signature of the contract • Two Months for Defect Liability Period

1.3. This Request for Bid (RFB) is open to all eligible Bidders who wish to respond. **The bidder must be legally constituted companies, firms or no-profit organizations only. The firm must be registered to do business in the Hirshabelle State of Somalia,**

1.4. The technical specifications for the requested works in each lot are specified in the section 5 technical specifications.

1.5. Bidding will be conducted using the **Open Local Tender** method, the evaluation procedure for which is described in this Bidding Document.

1.6. The Purchaser will select a firm among those who submit bids, in accordance with the method of selection and criteria detailed in this RFB document.

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- 1.7. The bidder must familiarize themselves with local conditions and take them into account in preparing their bids.
- 1.8. Please note that the costs of preparing the bid and of negotiating the Contract, including any visit to The Purchaser are not reimbursable as a direct cost of the assignment; and client is not bound to accept any of the bids submitted.
- 1.9. The Bidder, at the Bidder's own responsibility and risk, is encouraged to visit and examine the Site of Works and its surroundings and obtain all information that may be necessary for preparing the Bid and entering into a contract for construction of the Works. The costs of visiting the Site shall be at the Bidder's own expense.
- 1.10. There is no price charged for the preparation of these tender documents.
- 1.11. The deadline for submission of the Technical and Financial bids is **19th August 2026 at 10.00 am EAT**.

2. CLARIFICATION AND AMENDMENT OF RFB DOCUMENTS

- 2.1. Bidders may request for clarification on this RFB. Request for clarifications should be sent via e-mail to the address procurement@cefakenya.com, no later than 5.00pm EAT of 13th August 2026. CEFA will publish the responses to all clarification requests by 5.00pm EAT of 14th August 2026 on the following link: https://drive.google.com/drive/u/1/folders/1x7xJhy6-BqQHdQ4INsoXGYisV_xQxkWa
- 2.2. The Purchaser may at his discretion extend the deadline for the submission of bids.

3. PREPARATION OF BID

- 3.1. The Bidder shall complete, sign and stamp the Bid Form and the appropriate Price Schedule furnished in the bidding documents.
- 3.2. The bid shall be written in **English language**.
- 3.3. In preparing the Bid, bidders are expected to examine the documents constituting this RFB in detail. Material deficiencies in providing the information requested may result in rejection of a bid.
- 3.4. The bid shall include the following sections using the attached Standard Submission Forms provided
 - Application Letter **signed and stamped**.
 - Profile of the bidder
 - Schedule of Staff and Summary of Qualifications
 - List of Available Equipment to Perform the Works
 - Past experiences of the Bidder
 - Information on current litigation in which the Bidder is involved
 - Valid registration / current Business Permit/Trade License from Jowhar-Hirshabelle State, Somalia
 - Priced BoQ
 - Detailed CV of the proposed staff—**with copy of ACADEMIC CERTIFICATES**
 - Method Statement
 - Construction Schedule or Workplan
 - Documentary Evidence of past experiences

4. QUALIFICATION OF THE BIDDER

- 4.1. All bidders shall provide all the information required by the Bidding Document, Qualification Information,
- 4.2. To qualify for award of the Contract, bidders must be substantially responsive to the requirements of the evaluation criteria and detailed in section 8; **Table of requirements and evaluation criteria**:

5. PREPARATION OF BID PRICES

- 5.1. The Contract shall be for whole Works, based on the priced Bill of Quantities. **The type of contract will be unit price based on measurements in the Bill of Quantities.**
- 5.2. The Bidder shall fill in rates and prices for all items of the Works described in the Bill of Quantities, the drawings and specifications. Items for which no rate or price is entered by the Bidder will not be paid for by the purchaser when executed and shall be deemed covered by the other rates and prices in the Bill of Quantities or Activity Schedule. The Bidder shall also fill in any applicable discounts.
- 5.3. The rates and prices quoted by the Bidder shall be fixed for the duration of the Contract and shall not be subject to any adjustment on any account.
- 5.4. Bidders shall express the price of their services in **United States Dollar (USD)**.
- 5.5. The Price rates must be all inclusive of all the costs envisioned by the Bidder.
- 5.6. **The Bid must remain valid for 60 days after the submission date.** The Purchaser will make his best effort to complete negotiations within this period. If the Purchaser wishes to extend the validity period of the bids, the bidder shall agree to the extension.

6. SUBMISSION AND RECEIPT OF BIDS

- 6.1. The original bids shall be prepared in word, excel or PDF formats. It shall contain no interlineations or overwriting, except as necessary to correct errors made by the firm itself. Any such corrections must be initialized by the persons or person authorized to sign the bids.
- 6.2. Bids shall remain valid for the period of 60 days after the date of bid submission, during this time the purchaser will endeavor to complete the process of contract award. A bid valid for a shorter period shall be rejected by the Purchaser as non-responsive. In exceptional circumstances, the Purchaser may solicit the Bidder's consent to an extension of the period of validity. The request and the responses thereto shall be made in writing.
- 6.3. The Bidder shall prepare one original copy of the bid, typed or written in indelible ink and shall be signed by the Bidder or a person or persons duly authorized to bind the Bidder to the contract.
 - a) The Bidder shall submit bid electronically by email to the following address procurement@cefakenya.com.
 - b) Email attaching the **Zip file** with a file name clearly identifying the title of the bid.
 - c) Subject line will bear the following **"ARISE CEFA 07"**
- 6.4. The completed Bids must be submitted by email on or before the time and date stated in the invitation letter. **Any bid received after the closing time and date for submission of bids shall be rejected.**

7. EVALUATION OF BID

- 7.1. The evaluation will be based on Lowest-Price or Lowest Evaluated Cost method
- 7.2. An evaluation committee appointed by the purchaser shall evaluate the bids on the basis of their responsiveness to the RFB.
- 7.3. During evaluation of the bids, the Purchaser may, at its discretion, ask the Bidder for a clarification of its bid. The request for clarification and the response shall be in writing, and no change in the prices or substance of the bid shall be sought, offered, or permitted.

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7.4. The purchaser will conduct an administrative Review. This review is conducted to determine that the Bid is complete, all required documents are included and all forms are included and are completed. The Bidder may be requested to submit additional information or documentation within a reasonable period of time and/or to correct nonmaterial nonconformities in the Bid related to documentation requirements. Determinations made during this review include:

7.4.1. Determine if the Bid is signed and marked as per the requirements.

7.4.2. Determine eligibility of Bidder.

7.4.3. Determine if all required forms are included and completed.

7.5. Prior to the detailed financial evaluation of bids, the Evaluation Committee will determine whether each Bid is substantially responsive to the requirements of the bidding. A substantially responsive Bid is one which conforms to all the terms, conditions, and specifications of the bidding documents, without material deviation or reservation. A material deviation or reservation is one (a) which affects in any substantial way the scope, quality, or performance of the Works; (b) which limits in any substantial way, inconsistent with the bidding documents, the purchaser rights or the Bidder's obligations under the Contract; or (c) whose rectification would affect unfairly the competitive position of other Bidders presenting substantially responsive Bids.

7.5.1. Technical Review for Responsiveness Determination:

- A. Documents Comprising Technical portions of Bid. The Bidder shall furnish a technical offer including a statement of work methods, equipment, personnel, schedule, and other information as stipulated in Bidding Forms, in sufficient detail to demonstrate the adequacy of the Bidder's Bid to meet the work requirements and the completion time.
- B. Assessment of Adequacy of Technical portions of Bid. Review of the Bidder's technical offer will include an assessment of the Bidder's technical method and approach to mobilize key equipment and personnel for the Contract.

7.6. After the administrative check and the technical evaluation, a Price Review will be conducted to determine the Evaluated Bid Price of each Bid. At this stage only price and price-related criteria shall be the basis of award. The evaluation criteria to determine the winning Bid shall be the lowest Evaluated Bid Price, among the responsive Bids submitted by qualified Bidders.

7.7. Arithmetical errors will be rectified on the following basis. If there is a discrepancy between the unit price and the total price that is obtained by multiplying the unit price and quantity, the unit price shall prevail, and the total price shall be corrected, unless there is an obvious discrepancy in placement of the decimal point. If there is a discrepancy between words and figures, the amount in words will prevail. If the Bidder does not accept the correction of the errors, its bid will be rejected,

7.8. The Purchaser may waive any minor informality, nonconformity, or irregularity in a bid which does not constitute a material deviation, provided such waiver does not prejudice or affect the relative ranking of any Bidder.

7.9. If a bid is not substantially responsive, it will be rejected by the Purchaser and may not subsequently be made responsive by the Bidder by correction of the nonconformity.

7.10. From the time of bid opening to the time of contract award, if any bidder wishes to contact the Purchaser on any matter related to the bid, it should do so in writing.

7.11. Any effort by a Bidder to influence the Purchaser in its decisions on bid evaluation, bid comparison, or contract award may result in the rejection of the Bidder's bid.

8. TABLE OF REQUIREMENTS AND EVALUATION CRITERIA

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The Bids submitted shall be evaluated in the following three (3) stages:

Stage 1: Preliminary Bid Responsiveness Assessment

This will involve assessing whether bidders have complied with submission requirements and have also attached certified copies of mandatory eligibility and statutory documents. Evaluation at this stage will be conducted on **Yes/No**, and bidders are expected to show evidence of ALL required items so as to proceed to the next stage of evaluation.

Stage 1: Preliminary Bid Responsiveness Assessment (Mandatory Requirements)	Yes/No	Comment
Submission Requirements: a) BID FORM 1: APPLICATION LETTER- Stamped and signed bid form		Mandatory documents
Eligibility and Statutory Documents: a) Valid registration / current Business Permit/Trade License from Jowhar-Hirshabelle State, Somalia b) Clearance letter from the Ministry of Energy and Water Resources in Jowhar-Hirshabelle State, Somalia to work in Jowhar c) Bank Statement January 2025 – December 2025		

Stage 2: Technical Evaluation Stage

Bids will be evaluated to ensure that they are substantially responsive to the technical specifications and contract conditions stated in the Bid Document. The determination of a Bid's technical responsiveness will be based on the contents of the Bid itself, subject to any clarifications received in the preliminary examination of Bids. Items of this evaluation will be scored.

The technical evaluation is weighted out of 100 points with a pass mark of 70 points. Any bidder scoring 70 points and above in the technical evaluation will be considered for Financial evaluation stage. Any bidder scoring below 70 Points in the Technical Evaluation will be disqualified from further evaluation.

Value of Works handled in the last five Years (Max -20)

Scoring Criteria			Bidder's Score
Item	Requirements	Maximum Possible Points	
1	Annual volume of construction works during the past five years of above USD 200,000.00	20	
2	Annual volume of construction work during the past five years of above USD 100,000.00 and not exceeding 200,000.00	10	
3	Annual volume of construction work during the past five years of below USD 100,000.00	6	
	No submission of project record	0	

NOTE: Score for value of works will be awarded based on submitted contracts for past and ongoing works / purchase orders/completion certificates for past and ongoing works.

Works of Similar Nature and Complexity (Max-20)

Scoring Criteria	Bidder's Score
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Item	Requirements	Maximum Possible Points	
1	Experience as prime contractor in the construction of at least Three Projects of similar nature and complexity in the last Ten Years . (Construction and rehabilitation of shallow wells, solar infrastructure and other related assignments). Evidence of completed works must be attached and Ongoing works cited should be at least 80 percent complete.	20	
2	Experience as prime contractor in the construction of at least Three Water Works Related Projects in the last Ten Years . (e.g. Irrigation Works, Sewerage works, Dams/water pans, Canals, Borehole and Pressed Steel Tanks). Evidence of completed works must be attached and Ongoing works cited should be at least 80 percent complete	10	
3	Any other three unrelated Engineering Works (Buildings, Roads, Bridges etc) in the last five years	6	
4	No submission of project record	0	

NOTE: Score for value of works will be awarded and prorated based on submitted contracts for past and ongoing works / purchase orders/completion certificates for past and ongoing works.

Contractors Equipment for Works (Max-20) – Construction of Solarised Shallow Wells

Scoring Criteria					Bidder's Score
Item	Requirements	Maximum Possible Points	Listing	Proof of Ownership (Logbook or Lease Agreement)	
1.	Poker (1 set)	5	1	4	
2.	Concrete Mixer (1 unit)	5	1	4	
3.	Steel Bending, Cutting & Welding Machine (1 unit)	5	1	4	
4.	Lorry or Pick-up Truck – One (1) unit	5	1	4	
	Total	20			

NOTE: Score for Equipment will be awarded based on submitted Logbooks (in the name of the Bidder or Owner in the company ownership documentation provided) or Lease agreement between the Bidder and Leaser.

Contractor's Staff (Technical Competence) (Max-20)

Bidder must attach detailed Curriculum Vitae (CVs) and other testimonials including Academic Certificates (Degree, Diploma etc), Recommendations from past assignments as necessary for each staff.

Contractors Key Staff – Education (Max-10)

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Scoring Criteria						Bidder's Score
Item	Requirements	Maximum Possible Points	Degree in Civil Eng. or water Eng	Diploma in Civil Eng. or water Eng	Certificate in Civil Eng. or water Eng	
1	Site Agent (Project Engineer)	5	5	2	0	
2	One (1) Site Foremen (Civil Works)	2.5	2.5	2	1	
3	One (1) Site Foremen (water works)	2.5	2.5	2	1	
	Total	10				

Contractors Key Staff – Experience (Max-10)

Contractors Key Staff – Experience (max-10)									
	Scoring Criteria								Bidder's Score
Item	Requirements	Maximum Possible Points	Over 5 Years		3 – 5 Years		1 – 3 Years		
			Relevant Experience	General Experience	Relevant Experience	General Experience	Relevant Experience	General Experience	
1	Site Agent	4	4	2	3	2	2	1	
2	One (1) Site Foremen (Civil Works)	3	3	1	2	1	1	0.5	
3	One (1) Site Foremen (Water works)	3	3	1	2	1	1	0.5	
	Total	10							

NOTES on Relevant Experience

Relevant experience refers the proposed key staff having worked in at least 2 projects of a similar nature in similar position in the last 5 years.

Work Plan and Method Statement (Max-20)

Schedule-7: Work Plan and Method Statement (Max-20)

Scoring Criteria			Bidder's Score
Item	Description	Maximum Possible Points	
1	Detailed Schedule of works (work plan) as described in section 12 of this bid document covering all items in the scope of works including Defects Liability Period (DLP) and within the performance period as specified in the bid documents.	5	
2	Detailed Method Statement covering all items in the scope of works including but not limited to Mobilization, works execution methodology (setting	7	

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	out, earthworks, concrete works, Pipe Works, testing, etc.) for each items of works including DLP. As described in section 11 of this bid documents.		
3	Detailed Project Site management	2	
4	Health and Safety management	2	
5	Environmental Management	2	
6	Quality Management	2	
	Total	20	

NOTES on Works Plan and Method Statement

Scores will be awarded based on the adequacy of the submitted documents in reference to the scope and works requirements.

Technical Evaluation Summary

Scoring Criteria			Bidder's Score
Item	Requirements	Maximum Possible Points	
1.	Contractors Experience (Value of Works and Works of Similar Nature)	40	
2.	Contractor Equipment for the works	20	
3.	Contractor's Staff (Technical Competence)	20	
4.	Works Plan and Method Statement	20	
Total		100	

Stage 3: Financial Evaluation Stage

The bidders who pass the technical evaluation will be subjected to tender price comparisons

CEFA will award the Contract to the tenderer whose tender is determined to be substantially responsive to the tender documents and who has offered the lowest evaluated tender price.

9. AWARD OF CONTRACT

- 9.1. Since there will be no pre-qualification, the Purchaser will determine to its satisfaction whether the Bidder that is selected as having submitted the lowest priced responsive bid is qualified to perform the contract satisfactorily.
- 9.2. The determination will take into account the Bidder's financial, technical, and production capabilities. It will be based upon an examination of the documentary evidence of the Bidder's qualifications submitted by the Bidder, as well as such other information as the Purchaser deems necessary and appropriate.
- 9.3. An affirmative determination will be a prerequisite for award of the contract to the Bidder. A negative determination will result in rejection of the Bidder's bid, in which event the Purchaser will proceed to the next lowest priced bid to make a similar determination of that Bidder's capabilities to perform satisfactorily.
- 9.4. The Purchaser will award the contract to the successful Bidder whose bid has been determined to be substantially responsive and has been determined to be the lowest priced bid, provided further that the Bidder is determined to be qualified to perform the contract satisfactorily.
- 9.5. The Purchaser reserves the right at the time of contract award to increase or decrease, up to a maximum of 30% the quantity of works originally specified in the Schedule of Requirements without any change in unit price or other terms and conditions.
- 9.6. The Purchaser reserves the right to accept or reject any bid, and to annul the bidding process and reject all bids at any time prior to contract award, without thereby incurring any liability to the affected Bidder or bidders.
- 9.7. Prior to the expiration of the period of Bid validity, the Purchaser shall send the Notice of Intent to Award to the successful Bidder. The Notice of Intent to Award shall include a statement that the Purchaser shall issue a formal Notification of Award and draft Contract Agreement after expiration of the period for filing a Bid Protest and the resolution of any Bid challenges that are submitted. Delivery of the Notice of Intent to Award shall not constitute the formation of a contract between the Purchaser and the successful Bidder and no legal or equitable rights will be created through the delivery of the Notice of Intent to Award.
- 9.8. At the same time, it issues the Notice of Intent to Award, the Purchaser shall also notify, in writing, all other Bidders of the results of the bidding. The Purchaser shall promptly respond in writing to any unsuccessful Bidder who, after receiving notification of the bidding results, makes a written request for a debriefing, or submits a formal Protest.
- 9.9. Upon expiration of the period for timely filing and the resolution of any Bid protests (and appeals, as applicable) and prior to the expiration of the period of bid validity, the Purchaser will notify the successful Bidder in writing that its bid has been accepted.
- 9.10. The Purchaser will send the Bidder the Contract Form provided in the bidding documents, incorporating all agreements between the parties.
- 9.11. Within fourteen (14) days of receipt of the Contract Form, the successful Bidder shall sign and date the contract and return it to the Purchaser.
- 9.12. Failure of the successful Bidder to comply with the requirements contracting shall constitute sufficient grounds for the annulment of the award, in which event the Purchaser may make the award to the next lowest price Bidder or call for new bids.

10. PROHIBITED PRACTICES

- 10.1. The Fund requires that all beneficiaries of Funding, including the Purchaser and any applicants, bidders, suppliers, contractors, subcontractors, consultants, and sub-consultants, observe the highest standards of ethics during the

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procurement and execution of such contracts. CEFA's Policy on Preventing Fraud and Corruption in its Activities and Operations ("CEFA's Anti-Corruption Policy") is applicable to all procurements and contracts involving.

10.1.1. For the purposes of these provisions, the terms set forth below are defined as follows, and sometimes referred to collectively in this document as "Fraud and Corruption":

- a) coercive practice" is impairing or harming, or threatening to impair or harm, directly or indirectly, any party or the property of any party, to improperly influence the actions of that or another party;
- b) collusive practice" is an arrangement between two or more parties designed to achieve an improper purpose, including improperly influencing the actions of another party;
- c) corrupt practice" is the offering, giving, receiving, or soliciting, directly or indirectly, of anything of value in order to improperly influence the actions of another party;
- d) fraudulent practice" is any act or omission, including a misrepresentation, that knowingly or recklessly misleads, or attempts to mislead, a party in order to obtain a financial or other benefit or to avoid an obligation;
- e) obstruction practice" is (i) deliberate destroying, falsifying, altering or concealing evidence that may be material to an investigation by the Fund or making false statements to investigators in order to materially impede an investigation by the Fund ii) threatening, harassing or intimidating any party in order to prevent that party from disclosing its knowledge of matters relevant to an investigation by the Fund or from pursuing such an investigation; and/or (iii) the commission of any act intended to materially impede the exercise of the Fund's contractual rights of audit, inspection and access to information.

10.2. The Purchaser will reject a Bid (and the Fund will deny approval of a proposed Contract award) if it determines that the Bidder recommended for award has, directly or through an agent, engaged in any of the prohibited practices in competing for the Contract.

10.3. The Fund and the Purchaser have the right to sanction a Bidder, including declaring the Bidder ineligible, either indefinitely or for a stated period of time, to be awarded a contract with AICS Funding, if at any time either The Fund and/or the Purchaser determines that the Supplier has, directly or through an agent, engaged in prohibited practices in competing for, or in executing, such a contract.

10.4. The Fund and the Purchaser have the right to require that a provision be included in the Contract requiring the selected Supplier to permit the Purchaser, the Fund, or any designee of the Fund, to inspect the Supplier's or any Subcontractor's accounts, records and other documents relating to the preparation and submission of the Bid or performance of the Contract and to have such accounts, records and other documents audited by auditors appointed by the Fund or by the Purchaser with the approval of the Fund.

10.5. In addition, the Fund has the right to cancel any portion of Funding allocated to the Contract if it determines at any time that any representative of a beneficiary of Funding engaged in prohibited practices during the selection process or the execution of any Contract, without the Purchaser having taken timely and appropriate action satisfactory to the Fund to remedy the situation.

11. SEXUAL HARASSMENT, SEXUAL EXPLOITATION AND ABUSE

11.1. The Fund seeks to ensure a safe working environment free of harassment, including sexual harassment, and free of sexual exploitation and abuse (SEA) in its activities and operations. This policy is stipulated in the AICS Policy in Preventing and Responding to Sexual Harassment, Sexual Exploitation and Abuse, which applies to this Bidding Document. All bidders, suppliers, and subcontractors shall ensure their full compliance with the Policy under this procurement process

12. ELIGIBLE BIDDERS AND GOODS

- 12.1. This Invitation for Bids is opened to all suppliers from eligible source countries except as provided hereinafter.
- 12.2. Any eligible entity may bid independently or in a Joint Venture. In the case where a Bidder is or proposes to be a JV (a) all members will be jointly and severally liable for the execution of the Contract; and (b) the JV will nominate a representative who will have the authority to conduct all business for and on behalf of any and all the members of the JV.
- 12.3. Bidders shall not have a conflict of interest. All Bidders found to have a conflict of interest shall be disqualified
- 12.4. A Bidder or Supplier, all parties constituting the Bidder or Supplier, and any Subcontractors for any part of the Contract, including related services, and their respective personnel and affiliates, will not be any person or entity under (a) a declaration of ineligibility for engaging in prohibited practices as contemplated by RFB Clause 3 above, or (b) that has been declared ineligible for participation in a procurement by any UN agencies or other institutional donors in Somalia.
- 12.5. A Bidder or Supplier, all parties constituting the Bidder or Supplier, and any Subcontractors for any part of the Contract, including related services, and their respective personnel and affiliates not otherwise made ineligible for a reason described in this RFB
- 12.6. Clause 5 will nonetheless be excluded if:
- a) as a matter of law or official regulation, the Government prohibits commercial relations with the country of the Bidder or Supplier (including any Associates, Subcontractors and any respective affiliates); or
 - b) By an act of compliance with a decision of the United Nations Security Council taken under Chapter VII of the Charter of the United Nations, the Government prohibits any import of goods from the country of the Bidder or Supplier (including any Associates, Subcontractors and any respective affiliates) or any payments to entities in such country.
- 12.7. All goods and related services to be supplied under the contract shall have their origin in eligible source countries.
- 12.8. For purposes of this clause, "origin" means the place where the goods are mined, grown, or produced, or the place from which the related services are supplied. Goods are produced when, through manufacturing, processing, or substantial and major assembly of components, a commercially-recognized product results that is substantially different in basic characteristics or in purpose or utility from its components.
- 12.9. The origin of goods and services is distinct from the nationality of the Bidder.

SECTION 4: BIDDING FORMS

All the Bidding Forms are available for download in editable word format at the following link:

<https://drive.google.com/drive/u/1/folders/1EwzdljhoK5QHbH2DHYk83jHTVrpx-TU>

1. BID FORM 1: APPLICATION LETTER

(Bidders letterheaded paper and address)

Date: _____

Procurement No: _____

We, the undersigned, declare that:

1. We have examined and have no reservations to the Bidding Document, including Addenda thereto issued in accordance with the Instructions to Bidders.
2. We offer to supply in conformity with the Bidding Document provided in the RFB.
3. The total price of our Bid, including relevant taxes is for the amount of: **USD [insert the total Bid price in words and figures,**
4. The discounts offered and the methodology for their application are:
5. Our Bid shall be valid from the date fixed for the Bid submission deadline and it shall remain binding upon us and may be accepted at any time before the expiration of that period.
6. We, including any Subcontractors or sub-suppliers for any part of the Contract, have nationalities from eligible countries ***[Insert the nationality of the Bidder, including that of all parties that comprise the Bidder, if the Bidder is a joint venture, and the nationality of each Subcontractor and supplier].***
7. We have no conflict of interest in accordance with RFB Clause 12.3 ***[Insert, if needed: “, other than listed below.”] [If listing one or more conflicts of interest, insert: “We propose the following mitigations for our conflicts of interest: [Insert description of conflict of interest, and proposed mitigations.”]***
8. Our firm, its associates, including any Subcontractors or suppliers for any part of the Contract, has not been declared ineligible by the Purchaser, or under the laws or official regulations of the Purchaser’s country, in accordance with RFB Clause 12.
9. We have taken steps to ensure that no person acting for us or on our behalf has engaged in any prohibited practices described in RFB Clause 3. As part of this, we certify that:
 - (a) The prices in this offer have been arrived at independently, without, for the purpose of restricting competition, any consultation, communication, or agreement with any other offer or competitor relating to:
 - (i) those prices;
 - (ii) the intention to submit an offer; or
 - (iii) The methods or factors used to calculate the prices offered.
 - (b) The prices in this offer have not been and will not be knowingly disclosed by us, directly or indirectly, to any other offer or competitor before bid opening (in the case of a sealed bid solicitation) or contract award (in the case of a negotiated solicitation) unless otherwise required by law; and
 - (c) No attempt has been made or will be made by us to induce any other concern to submit or not to submit an offer for the purpose of restricting competition.

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10. We certify that no person acting for us or on our behalf has engaged in any harassment, exploitation or abuse described in RFB Clause 10 and 11.
11. We understand that this Bid, together with your written acceptance thereof included in your Notification of Award, shall constitute a binding contract between us, until a formal Contract is prepared and executed.
12. We understand that you are not bound to accept the lowest evaluated Bid or any other Bid that you may receive.

Date	
Signed:	
[Print Name]	
In the capacity of:	
Duly authorized to sign on behalf of:	
Stamp	

2. BID FORM 2: PROFILE OF THE BIDDER

Attach the company profile here

1.2 Work performed as prime Contractor on works of a similar nature and volume of the last three years. Also list details of work under way or committed, including expected completion date.

Project name	Country and region	Name of client and contact person	Type of work performed	Year of completion	Value of contract
[etc.] (add rows)					

1.3 Major items of Contractor's Equipment proposed for carrying out the Works. List all information requested below:

[illegible]

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- 1.4 Qualifications and experience of key personnel proposed for administration and execution of the Contract.

The required staff (Max 3 key staff only) -

Position	Name	Years of experience (general)	Years of experience in proposed position
Site Agent (Project Engineer)			
Site Foreman-Civil works			
Site Foreman-Water works			

ATTACH CV with ACADEMIC CERTIFICATE

1.5 Proposed subcontracts and firms involved.

Section of the works	Value to sub-contract	Sub-contractor (name and address)	Experience in similar works

1.6 Information on current litigation in which the Bidder is involved.

Other party(ies)	Cause of dispute	Amount involved

1.7 Method statement

The bidder should provide a comprehensive description of how it will deliver the construction accordance with the technical specifications, BoQ and Drawings

1.8 Workplan

The work plan should propose the main activities of the construction their content and duration, phasing and interrelations, milestones (including interim approvals by the client), and delivery dates. The proposed work plan should be consistent with the technical approach and methodology

SECTION 5: TECHNICAL SPECIFICATIONS

The attached BOQ and design drawings describe all the works in detail.

Scope of the contractor's activities

The scope of services for all the construction activities will be:

- Purchase and procurement of all materials as specified in the BOQ.
- Engaging in Relevant government line ministries in Hirshabelle-Somalia
- Engagement of required skilled and unskilled labour within the construction site during the construction and post construction period.
- Employing all equipment required for the works.
- Carry on the actual construction works in accordance with the drawings and Boq and to the satisfaction of CEFA Supervisors.
- Post construction supervision services.

SECTION 6: BILL OF QUANTITIES

Please download the Bill of Quantities in editable excel format at the following link:

<https://drive.google.com/drive/u/1/folders/1z2mpd9FxAZJNSm8x6kqbcyBDBhXRqGK>

SECTION 7: DRAWINGS

Please download the Drawings at the following link:

<https://drive.google.com/drive/u/1/folders/1lSeYAb8v0F1DfDro4MhfH7F1VIDTc56B>