

INVITATION FOR INTERNATIONAL OPEN BID
TENDER No. NCSC-00001/23

1. National Cement Share Company (NCSC) would like to invite manufacturers or suppliers for the supply of:

Item/Goods	UoM	Quantity
Excavator	Set	01
Wheal loader	Set	01
Bull dozer	Set	01
Dump truck	Set	06

PART ONE

INSTRUCTION TO BIDDERS

1. Bid offer must be sent to the email address: bid@nationalcementsc.com which is protected by multiple passwords of management members or through the address provided here below before the closing date i.e. **January 8, 2024**.

National Cement Share Company

P.O.Box 94

Tel: + 251-251 11 00 70

Fax: +251-251 12 37 96

Dire Dawa

Bidders may contact directly through the above email and telephone for further information if any.

Cell Phone No: +251 930 28 34 90/+251 946 43 93 94

E-mail: yonas.haile@nationalcementsc.com or

bevan.mustefa@nationalcementsc.com

Web: www.nationalcementsc.com

2. The bid document shall comprised of :-

- Invitation
- Instruction to bidders
- General condition
- Bid Schedule
- Technical specification and bill of quantities
- Contract of sale

3. Bidders shall examine the invitation to bid as well as all the attached specifications, instructions and bid schedules.

4. Each bidder shall furnish the information required by the bid document. The bidder shall print or type his name on the bid schedule and each continuation sheet thereof on which he/she makes on entry.



5. The following documents shall be completed and included with each bid:

- Warranty (_____)
- Delivery time (_____)
- Origin (_____)
- Port of Loading (_____) or any other information.

In addition, the bidder shall furnish illustrated literature, complete specification of the item with and facts to substantiate that the type of the items offered has been regularly sold for such use. The literatures, specifications and illustration shall be sufficient enough to permit complete technical analysis of the items bid up on and to check them against the technical specifications of this invitation to bid. The statement "COMPLY WITH YOUR SPECIFICATION IN FULL" Will not meet the requirements of this invitation to bid.

- 6. Bids shall be submitted by the manufacturer or Supplier (Bidder) within 20 calendar days after the first announcement of the tender. Opening of the bids shall be on **January 8, 2024. at 10:30 a.m.** at NCSC's Dire Dawa office of the supply chain Department. Bids will be opened in the presence of the bidders' representatives who choose to attend the opening.
- 7. Late bids shall not be accepted.

PART TWO

GENERAL CONDITIONS

1. APPOINTMENT OF AGENT

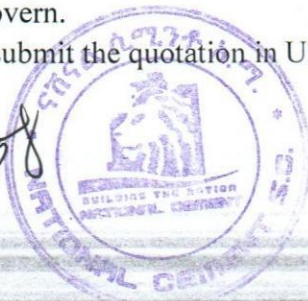
- 1.1. Bids submitted by persons other than the manufacturer shall be accompanied by a certified letter from the manufacturer stating that the bidder is authorized agent of the said manufacturer.

2. SUPPLIER'S NAME AND SIGNING OF DOCUMENTS

- 2.1. Each bid shall bear the legal name of the supplier and shall be signed by an officer of the supplier.
- 2.2. Each bid shall have the bidders name and signature shall be shown on each sheet on which he makes on entry. Any changes shall be initialed by the person signing the bid.

3. PRICE AND TERMS OF PAYMENT

- 3.1. The bidder shall indicate the unit price of each item in his pro-forma invoice. All price shall be inclusive of all cost, taxes etc. up to delivery place, i.e, FOB, port of loading, freight charges and CFR (Cost and freight Djibouti port).
- 3.2. The bidder must give price for both CFR Djibouti and FOB at port of loading.
- 3.3. The bidder shall quote firm prices. Bids with estimated quotation shall be rejected. National Cement Share Company shall pay the actual cost up to the amount quoted. No amount in excess of the quoted price shall be paid by NCSC.
- 3.4. The price quoted shall be firm for at least 90 days from the date of the bid opening.
- 3.5. The unit prices shall be shown for each item. In case of error in the extension of price, the unit price shall govern.
- 3.6. The bidder shall submit the quotation in US Dollar/Ethiopian Birr for Local Bidders.



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Handwritten signature

3.7. For conversion from foreign currency to Ethiopia Birr, for the purpose of price comparison, selling rate established by the National Bank of Ethiopia on the date of bid opening shall be used.

4. DOCUMENTATION

4.1. The supplier shall prepare and submit, by registered airmail, the documents stated herein under within 15 days of the loading of the items on the ship to the buyer's bank through the supplier's bank.

- 3 (Three) original and 4 (Four) copies of clean on board bill of lading issued in the name of the buyer and stating the port of embarkation and destination.
- 4 (Four) original and 4 (Four) copies of suppliers invoice chamberized by the chamber of commerce of the country of origin.
- 1 (One) original and 3 (three) copies of factory inspection certificate.
- 1 (One) original and 1 (One) copy of chamber-zed certificate of origin.
- 6 (Six) copies of original packing list.

5. AWARD OF CONTRACT

5.1. The bid award shall be made to the responsible bidder who complies with requirements in the bid documents and technical specifications and whose bid is most advantageous to the NCSC, price and other factors including the following points will be considered for evaluation.

- a) Technical Evaluation
- b) Non-Technical Evaluation
 - Warranty
 - Delivery
 - Port of Loading
 - Efficiency and Reliability
- c) Price Evaluation

5.2. The notification of award will constitute the formation of the contract.

5.3. Conditions which were no stipulated in the offer shall not be accepted by NCSC.

6. PACKING, BOXING AND SHIPPING OF CONSIGNMENTS

6.1. Processing, crating, packing of **Excavator, Wheal loader, Bull dozer and Dump truck** and/or supplier/s shall be in conformity with the standard commercial practice for export shipping unless otherwise specified. The unit price of each pieces of equipment shall include these costs unless otherwise specified. Gross shipping weight, length, width and height shall be indicated for each unit.

6.2. Each unit of package for **all machinerries** and each shipping documents shall plainly marked as follows:

National Cement Share Company

P.O. Box 94

Tel: +251251110070/+251251123792

Fax: +251251123796

Dire Dawa, Ethiopia

From: Supplier Name and Address



[Handwritten signature]

[Handwritten signature]

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- 6.1. Shipments of all items shall be by Ethiopian Shipping Lines only. If Ethiopian Shipping Lines do not call at port of embarkation or are not available to transport the goods within the delivery time required under the contract, shipment could be made by other international flag carriers exception to this may be only made upon presentation of letter of exemption from Ethiopian shipping lines.

7. VARIATION OF ORDERS

The NCSC reserves the right to decrease **the number of machineries** the total quantity within the price validity period without change in the unit price.

8. INSPECTION

- 8.1. The supplier shall furnish for each item of equipment and items, a manufacturer inspection certificate, certifying that the item supplied complies with the specification set out in the technical specification of the bid documents and that the items are for the corresponding item supplied.
- 8.2. The supplier shall give notice to NCSC by fax that items are ready for shipment at least 10 days prior to the date of shipment.
- 8.3. Final inspection of the items included in the contract shall be made by the NCSC and the supplier or his representative at the delivery place. The delivery place is NCSC, Dire Dawa.

9. WARRANTY

- 9.1. The supplier warrants all items furnished against defective parts and workmanship in accordance with requirements set in the technical specifications.
- 9.2. The supplier shall at his own expense (including all costs) and within warranty period after receipt of notification from NCSC provides replacement or replacement of **Defected spare parts** which prove defective spare parts or faulty material during the warranty period, delivered to the final destination, i.e., NCSC.
- 9.3. The bidder is expected to state the minimum warranty period.

10. FINAL ACCEPTANCE

- 10.1. Final acceptance of all items shall be subject to final inspection by the NCSC and the supplier or his representative at NCSC. If any, Machineries delivered but not meeting the specifications, shall not be accepted. Any cost incurred by the NCSC for subsequent inspection, storage or assistance to the supplier shall be billed to the supplier for settlement.

11. DELIVERY TIME

- 11.1. Delivery time shall be considered to have been complied with the following stage is meet by the supplier or his agent.
- 11.2. This stage of delivery shall be counted from the day when the confirmed letter of credit reaches the supplier bank in his country.
- 11.3. Delivery time, if stated in number of days, shall include Sundays and holidays.

12. TERMINATION OF CONTRACT

- 12.1. The NCSC may write notice of default to the supplier to terminate the whole or any part of this contract in any one of the following circumstances:

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- If the supplier fails to make delivery of the machineries within the time specified in the offer or any extension thereof allowed by the NCSC in writing and/or:
- If the Supplier fails any of the other provisions of this contract or so fails, in the opinion of the NCSC, to make progress as to endanger performance of this contract in accordance with its terms and, in either of these two circumstances, doesn't rectify such failure within 10 days after receipt of notice from the NCSC specifying such failure.

13. RIGHTS AND REMEDIES OF NCSC

The right and remedies of the NCSC provided to this invitation to bid shall not be exclusive and are in addition to any other rights and remedies provided by law.

14. LAW OF CONTRACT

The content of this bid document shall constitute the terms, conditions and specification for the sale and purchase contract between the NCSC and the supplier and shall be deemed for all purposes to have been executed in Ethiopia and in all respects shall be subject to and constructed in accordance with the laws of Ethiopia.

PART THREE

BID SCHEDULE

To: National Cement Share Company (NCSC)

Dire Dawa

Dear Sirs,

Having examined the Bid documents for the Supply of the Machineries stated under your invitation to bid No. NCSC-00001/23, we, the undersigned hereby submit the following offer for the items listed below in accordance with the terms of the bid document issued by NCSC.

Sr. No.	Description of items to be supplied	Unit of Measure	Qty	FOB Basis		C&F Basis		Origin	Port of Loading
				U/P	T/P	U/P	T/P		

NB: The bidder must give price for both CFR Djibouti and FOB at port of loading.

1. The above prices must be firm for 90 day from date of bid opening.
2. State clearly delivery date: _____ Calendar days after the date of contact signing.

If our bid is accepted, we shall furnish the performance guarantee specified in the general conditions, within five days of receipt of notification of acceptance. In the event of litigation

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between us and the NCSC, We agree that Ethiopian courts shall have exclusive jurisdiction. We further agree to abide by this bid for a period of 90 days from the date of bid opening.

We understand that you are not bound to accept this for any other bid you may receive.

Signature of the bidder: _____

Date: _____

PART FOUR
TECHNICAL SPECIFICATION

1. Excavator
2. Dozzer
3. Loader spare part
4. Dump truck

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