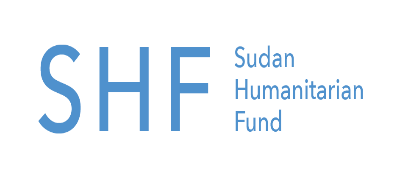
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**Provide comprehensive WASH interventions to mitigate morbidity and mortality among children and their families in response to the Sudan crisis**

**Bid documents**

**Kassala State**

**Supply of 300 Cartoon of bath soap 170 gm & Supply Of 300 Cartoon Wash Soap 200 gm for hand washing in Kassala Locality -Kassala State**

May2025

**Materials**

**Specifications & Performance Requirements**

**General Provisions**

**1-Scope and Applications**

These Specifications apply to **Supply of 300 Cartoon of bath soap 170 gm & Supply Of 300 Cartoon Wash Soap 200 gm for hand washing in Kassala Locality -Kassala State**

and transport it to the project area in Kassala town – Kassala state as detail as specified below.

**2- Requirements of Specifications, Standards and Brand Names**

The supplier shall fulfil all requirements and obligations under all Clauses of the Specifications. Neither the following Clauses of this Specification, any descriptions therein nor the quantities shall limit the obligations of the Contractor under the Conditions of Contract. Where items are not included in the Bill of Quantities for any such requirements or obligations, the cost of such requirements or obligations shall be deemed to be spread over all the items of the Bill of Quantities. All Sudanese, or other Standards mentioned herein shall be deemed to form part of this Specification. All references to such standards shall be to the latest edition or revision thereof unless otherwise stated. Where a specific Sudanese or other Standard is referred to in this Specification, another Standard will be acceptable, provided that it ensures a quality of material and workmanship equal to or better than the Standard referred to. If the Contractor intends to use such alternative Standard, he shall notify the Sector coordinator thereof. submitting with his notice two (2) copies (in English or Arabic) of the proposed Standard and shall not order any material or perform any work unless and until he has obtained the Sector Coordinator's approval of such Standard. Brand names, where used in the Specification or on the drawings, are only intended to define a standard of quality and performance and the Contractor may use alternative products of at least equal quality and capacity. When the Contractor offers alternatives, the supplier shall submit to the Sector Coordinator for approval a statement detailing the alternatives, and shall include full technical descriptions, drawings and specifications, and shall provide such full information as is required to enable the Contractor to demonstrate to the Sector Coordinator that the alternative is equivalent to the item specified. The Contractor when called for shall produce any further information that the Sector Coordinator may require.

**3. Approval of Suppliers, Services, Materials and Goods**

All materials to be provided shall be new, unused, of most recent manufacture and incorporate all recent improvements in the design and material unless provided otherwise in the BOQ. Physical check to all material and tools by the organization engineers and the specification certificate must receive.

**BOQ for Supply of 300 Cartoon of bath soap 170 gm & Supply Of 300 Cartoon Wash Soap 200 gm for hand washing in Kassala Locality -Kassala State**

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **SL #** | **DESCRIPTION** | **QUANTITY** | **unit** | **UNIT PRICE SDG** | **TOTAL PRICE SDG** |
| **1** | **Mobilization to the site**: Mobilization shall consist of preparatory work including, but not limited to, those necessary to the movement of supplies and incidentals to the project sites of Kassala Locality – Kassala state | 1 | Job |  |  |
| **2** | Provision of bath soap 170 gm each cartoon contains 48 soaps; the soap should be made in Saudi Arabia. | 300 | Cartoon |  |  |
| **3** | Provision of Wash soap 200 gm each cartoon contains 40 soaps; the soap should be made in UAE. Its Name Is (Fonte Soap) | 300 | Cartoon |  |  |
| **3** | **Total amount of items** | | | |  |
| **4** | **VAT AMOUNT** | | | |  |
| **TOtal AMOUNT OF TENDER** | | | | |  |

**الفترة الزمنية للتسليم /.................................................................................................**