

Annex B
PR22-07-009 Water Trucking Tender
Statement of Work: Water Trucking Framework Agreement

Description:

- The selected contractor will provide water trucking services to locations as specified in Annex C, and in compliance with all listed technical specifications in Annex F.
- The selected contractor will conduct safe transportation and delivery of water using water trucks that have been approved according to the technical specifications in Annex F and according to the water requirements of various IDP sites, in quantities specified in the contract.

Location:

- Specified IDP sites within Aden governorate.

Contractor Requirements:

- The contractor must provide all required documents to meet specifications as listed in Annex F.
- The contractor must maintain capacity to perform all services as required for the duration of the contract.
- The contractor shall provide, at their own expense, all personnel, equipment, supplies including water supply, materials, tools, fuel and other facilities required for the performance and completion of the services.
- The contractor must be in close communication with all involved parties (Samaritan's Purse, camp management, and local authorities) and be responsible to manage all demands and complaints from water truck drivers.

Reporting Requirements:

- The contractor must record daily data and submitted to Samaritan's Purse in a weekly report as per the requirements listed in Annex G.

Timeline Requirements:

- Delivery of water must be completed within 24 hours of the purchase order submitted to the contractor. Water should be delivered between the hours of 7am and 6pm.

Payment Plan:

- Payment will be made for actual volumes of water delivered, to be certified by Samaritan's Purse representatives before payment. The fees will be calculated on the rates agreed upon in Annex C.
- The contractor will submit a monthly invoice to Samaritan's Purse for actual quantities of water delivered, to be paid within 10 business days of submission.
- Payment will be made only upon Samaritan's Purse acceptance of the work performed.

Contract and Prices

- No changes to the prices listed in Annex C shall be made or additional works authorized without written approval from the organization.
- The quantity of 4,000 cubic meters is the maximum that will be purchased during the project period. Actual purchase quantity could be less based on needs.

All documents listed in Annex A must be submitted in the bid.

Stamp