

REPUBLIC OF SOUTH SUDAN



MINISTRY OF HEALTH

OFFICE OF THE LEGAL ADVISOR



DRINKING WATER SUPPLY CONTRACT

This Contract is entered into on this 18th day of June, 2026, by and between:

Ministry of Health of the Republic of South Sudan (Headquarters, Ministerial Complex, Juba, P.O. Box 88), represented herein by **Hon. Dr. Oromo Francis Seriano, Undersecretary of the Ministry of Health/Republic of South Sudan**, (hereinafter referred to as the "Buyer"), and

JAZZ GENERAL TRADING CO. LTD, located in Juba, Tel: +211-98266664, represented herein by **Mr Ayom Ayom Akol** in his capacity as CEO, (hereinafter referred to as the "Supplier").

Preamble:

Whereas the First Party (the Buyer) wishes to secure clean drinking water for the staff of the Ministry of Health; and based on the results of the Evaluation Report for the Request for Quotations under IFQ No: MoH/RSS/SVS/26-02, which resulted in the selection of the Second Party (the Supplier) as the lowest evaluated responsive bidder meeting all technical specifications and requirements;

Therefore, both parties have mutually agreed to enter into this Contract subject to the following terms and conditions:

Article 1: Contract Documents

The above Preamble and the attached consumption distribution schedules shall form an integral part of this Contract and shall be read and construed as an essential part hereof.

Article 2: Scope of Work

The Supplier commits to supplying and delivering bottled drinking water packed in crates. Each crate must contain **24 bottles of 500ml water**. The total quantities shall be as follows:

2.1 Monthly Quantity: 754 crates (Including a monthly contingent of 100 crates).

2.2 Total Annual Quantity: 9,048 crates.

The water shall be delivered and distributed to the directorates and offices of the Ministry in accordance with the approved schedule attached to this Contract.



Article 3: Total Contract Value and Unit Price

- 3.1. The agreed price per unit (one crate containing 24 bottles) is **USD 12** (Twelve United States Dollars).
- 3.2. The total annual value of this Contract is **USD 108,576** (One Hundred and Eight Thousand, Five Hundred and Seventy-Six United States Dollars Only).
- 3.3. This total value is inclusive of all costs related to the water, packaging, transportation, and delivery to the Ministry of Health Headquarters in Juba.

Article 4: Payment Terms

The First Party (the Buyer) commits to paying the amounts due to the Second Party (the Supplier) in regular monthly instalments of **USD 9,048** (Nine Thousand and Forty-Eight United States Dollars). Payments shall be processed upon successful completion of each monthly delivery and upon the Supplier's submission of the original commercial invoice, supported by a delivery receipt certified by the Directorate of Logistics and Procurement.

Article 5: Contract Duration

This Contract shall be valid for a period of **one full year (12 months)**, commencing on **18 July 2026**, and terminating on **18 July, 2027**. It may be renewed upon the prior written mutual agreement of both parties.

Article 6: Delivery and Quality Standards

- 6.1. The Supplier shall deliver the specified monthly quantities regularly and periodically to ensure an uninterrupted supply of drinking water across the Ministry's offices.
- 6.2. All supplied water must strictly comply with the health and safety standards approved in the Republic of South Sudan, being completely safe for human consumption, with a validity period of no less than **6 months** from the date of delivery.

Article 7: Governing Law and Dispute Resolution

This Contract shall be governed by, and construed in accordance with, the laws and regulations of the Republic of South Sudan. Any dispute arising out of or in connection with the interpretation or implementation of this Contract shall be resolved amicably between the parties. Should an amicable settlement fail, the dispute shall be referred to the competent courts in Juba.

In Witness Whereof, the parties hereto have signed this Contract:

For the First Party (Buyer):

Name: **Hon. Dr. Oromo Francis Seriano**

Title: **Undersecretary**

Ministry of Health

Signature:

For the Second Party (Supplier):

Name: **Ayom Ayom Akol**

Title: **CEO of Jazz**

General Trading Co. Ltd

Signature:



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For the First Party (Buyer):

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Title: **Undersecretary**

Ministry of Health

Signature:

For the Second Party (Supplier):

Name: **Ayom Ayom Akol**

Title: **CEO of Jazz**

General Trading Co. Ltd

Signature:



Date: 18 July 2026

Date: 18 July 2026

Witnesses

Name: Paul Chol Deng

Title: Director for Procurement,

Ministry of Health

Signature:

Date: 01. July 2026



Name: Gok Atuer Gok

Title: Deputy Manager Director,

Jazz General Trading Co. Ltd

Signature:

Date: 2/7/2026



IFQ No: MoH/RSS/ SVS/26-02

Ministry of Health, Republic of South Sudan: Delivery of Drinking Water for the offices within the Ministry of Health Complex Headquarters:

Evaluation Report

1.0 Back ground

The Ministry of Health, Republic of South Sudan has received a Funds from the Government of the Republic of South Sudan, toward the cost of drinking water for MoH/ RSS Offices, and it intends to apply part of the proceeds of this Funds to payments under the contract for Drinking Water, under are the detailed in the schedule attached:

2.0 Procurement Process

Requests for Quotations were sent to three reputable local dealers on the 15th May 2026 with closing date for submission on 22nd May 2026 at 3.00 pm. By close of Bid Submission, all the 3 companies had submitted their quotations as follows:

- i. ATUKUEL MANWOUT Co. Ltd. 271,440 USD
- ii. Jazz/ JAAZ GENERAL TRADING CO.LTD. 108,576 USD
- iii. ANGOL & FAMILY CO. LTD. 339,300 USD

Company name	Qtrs. unit price per 01 crate of 24 bottles 500ml Jit water	754 monthly crate	9048 crate yearly
ATUKUEL MANWOUT CO.LTD	20 USD	22,620 USD	271,440 USD
ANGOL & FAMILY CO.LTD	25 USD	28,275 USD	339,300 USD
JAZZ GENERAL TRADING CO.LTD	12 USD	9,048 USD	108,576 USD

3.0 Evaluation

Head Office: P.O. Box 88, Juba, Southern Sudan
Tel: (+249-811820678/+249-811820134
Email: infomohgoss@gmail.com



The evaluation was based on technical compliance whereby the lowest bidder that meets the technical requirements and was in three stages; preliminary, technical and price comparison.

3.1 Preliminary Evaluation

All the bidders passed the preliminary evaluation ie, signed the bid, are eligible and offered complete bids as they offered all the items requested for. They were all responsive hence accepted for evaluation.

3.2 Technical Evaluation

All the bidders offered items as specified hence meeting the technical specification and were considered for further evaluation.

3.3 Price Comparison

All the bidders quoted in USD hence there is need for price currency conversion. There were no computational errors and no discounts. The price comparisons and ranking was as follows:

	Bidder	Evaluated bid price per year	Ranking
1.	ATUKUEL MAWOUT Co. Ltd	USD 271,440	2
2.	JAZZ GENERAL TRADING Co. Ltd	USD 108,576	1
3.	ANGOL & FAMILY CO. LTD	USD 339,300	3

4.0 Recommendation for award

It is recommended that the contract for **Delivery of Drinking Water to the Ministry of Health Staff** be awarded to JAZZ GENERAL TRADING CO.LTD, Tel +211-98266664; being the lowest evaluated responsive bidder at **108,576 USD** (*One hundred and eight thousand five hundred seventy-six United Americans Dollars Only*)

Evaluators

Mr. Joseph Hassan Daniel /G Administration MoH.....

Paul Chol Deng, Director for Procurement, MOH.....

Hilary Hakiem Joseph/ D/ Director Logistics.....

Anei Anei Legal Advisor MoH/RSS.....

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Andrew Lueth Procurement Officer.....*Lueth Rieg*

Bol Mawien. MoH/ Administration.....*Bol*



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