

AGA KHAN CULTURAL SERVICES - AFGHANISTAN

REQUEST FOR QUOTATION (RFQ) Transportation of Debris Soil, and Earth work

| REQUESTER INFORMATION | | | | | ed | 21 Lap 2017 | |
|-----------------------|--|--|------------|------------------|----------|--------------------|--------------------|
| Department: | | Procurement | | Date: | | 21-Jan-2017 | |
| Contact Name: | | Obaidullah Furqani | | Closing Date: | | 25-Jan-2017 | |
| Telephone #: | | +93 796 222 840 | | | | 1:00 PM Kabul Time | |
| E-mail: | | obaidullah.furqani@akdn.org | | RFQ No: | | AKTC-CSG-96-54 | |
| Cultu | re on below | ss: You are kindly requested to subn mentioned address: Bagh-e-Chihil Si tump each page of this BoQ and RF | toon, Chił | ilsitoon I | District | 0 | |
| S/ No | | مشخصات :Description | QTY | Unit | U | nit Price AFN | Total Price AFN |
| 1 | from Chih | & Transportation of soil & debris hilsiton garden to outside of the a municipality permitted area by | 12,000 | m3 | | | |
| 2 | | ation & delivery of soil & debris le of the project to different area(project) | 5000 | m3 | | | |
| 3 | Note: Loading of soil to suppliers' truck will be responsibility of AKTC; supplier is responsible for transportation only. Above quantities are a rough estimate and are variable can be reduced up to 50% | | | | | | |
| | | Total Amount with | Tax | | | | |
| | | Contract Withholding | Tax % | | | | |
| | | Net Amount | | | | | |

The following Section must be completed by the Supplier and included in the Supplier's proposal in response to this RFQ

| Supplier Information: | | | | | | | | |
|------------------------------|------------------------------------|---|------------------------|--|--|--|--|--|
| Company Name: | | Expected Delivery Time | Supplier's Quotation # | | | | | |
| Supplier's Contact Detail | Email Add: Phone: Address: | Company Authorized Representative | | | | | | |
| All Suppliers r below. | esponding to this RFQ must complet | Signature | | | | | | |

RFQ Terms and Conditions

- Supplier may attach a quotation to this form as supporting documents to this RFQ. If quotation is provided, the
- 1 Supplier Information Section of this form must be completed and attached as the first page of Supplier's proposal.
- The quantity specified above is provided as a best estimate only. AKTC reserves the right to order the quantity that it requires.
- Prices are in local currency quoted DAP (Delivered at Place) AKTC Destination as indicated above including all charges related to freight, in-transit insurance and unloading the goods at AKTC office. Title and risks remain with the Supplier until delivery to AKTC Destination.
- In the event of a discrepancy/error in the total prices indicated above the unit price will prevail.
- **5** Contract withholding taxes are applicable and should be included in the quoted prices.
- Terms of payment shall be Net 10-15 days from the receipt of Supplier's invoice by AKTC.
- Supplier's proposal shall be valid for thirty (30) days from the date of Supplier's submission.
- 8 Price may or may not be the determining factor in Supplier selection process. The award may be made to the Supplier whose proposal is determined to be of highest value in terms of quality, price and services.
- 9 AKTC reserves the right to request the Supplier(s) to demonstrate that adequate skills, equipment and resources are available for performance of the services.
- AKTC reserves the right to request any additional information that it deems necessary in order to make a decision on any proposal.
- 11 AKTC reserves the right to reject any or all proposals after evaluation.
- Rejection of all proposals will mean that AKTC, in its own best interest at this time, has determined not to pursue the acquisition.
- Any resulting purchase shall be subject to AKTC Terms and Conditions of Purchase.
- In Case of failure of delivery penalty charges may apply.
- Quotation must be signed and stumped by the supplier.
- AKTC reserve the right to terminate the contract In case of failure to QC check.
- Supply amount can be one time and or as per the instruction of AKTC authorized representative's request
- Any discrepancy in services found will be up on supplier responsibility.
- Supplier is responsible for providing of trucks as per AKTC authorized representative request, the duration will of the contract will be applicable up to end of 2017.

• Rejection of Bids

20

22

- AKTC reserves the right to reject any or all bids through outlined criteria:
 - If the bid received after the deadline stipulated in the RFQ
 - If one or more of the required proposal documents are missing
 - If bid submitted through E-mail
 - If one company give alternative bid.

If the bid price is unrealistic and not compliance with RFQ requirements

- All bidders may visit the site for verification of service place ,The bidders should send one representative with proper authorization (written introduction by Email to Obaidullah Furqani at (obaidullah.furqani@akdn.org)
 - visit can only be accepted on 23 Jan 2017 at 10:00 AM.
 - For queries on this RFQ, please contact, Email: Obaidullah Furqani at <u>obaidullah.furqani@akdn.org</u> in writing
 - (1 DAYS) before closing date. Bids must NOT be sent to these E-mail addresses, Phone queries is not acceptable, Phone queries is only acceptable on the day of proposal submission for address.
- Around 50% of the total contract quantity should be removed up to 15 Feb 2017
- The Address for Site Visit, Construction Services and Proposal submission is as below: Bagh-e-Chihil Sitoon, Chihilsitoon District 7 Kabul Afghanistan.

Proposal Requirements/ Required Documents for submission

- 1 Signed and Stumped BOQ.
- 2 Valid AISA License Copy.
- 3 Evidence of past performance (current contracts, previous contracts and certificates) for 3 similar projects.
- 4 Bank Statements for last 6 months
- 5 Acknowledgment letter

Aga Khan Trust for Culture

Bagh-e-Chihil Sitoon, Chihilsitoon District 7 Kabul Afghanistan

Email: <u>obaidullah.furqani@akdn.org</u> and <u>abdsatar.rustami@akdn.org</u> Mobile: +93 796 222 840