



AMERICAN UNIVERSITY *of* AFGHANISTAN

## **REQUEST FOR QUOTATION (RFQ)**

**Reference No: AUAF-RFQ-17-037**

Issue Date: 29 March, 2017

Closing Date: 09 April, 2017 – 10:00 AM

### **PROJECT:**

Provision of Electrical Materials

The American University of Afghanistan  
Darulaman Road,  
District 7, Kabul, Afghanistan

Provision of Electrical Material

## **1. General:**

The American University of Afghanistan (AUAF) is Afghanistan's only private, not-for-profit, institution of higher education, offering internationally-supported degree programs and education.

## **2. Project Summary:**

AUAF seeking qualified vendor for the provision of electrical materials, firms and Companies who have a solid track experience in provision of electrical materials in competitive prices to the international and national organizations within Afghanistan may submit their proposals.

## **3. Government Withholding Tax:**

Pursuant to Article 72 in the Afghanistan Tax Law effective March 21, 2009, AUAF is required to withhold "contractor" taxes from the gross amounts payable to all Afghan/International for-profit subcontractors/vendors. Subsequently, based on Decision No. 15 of the Cabinet of Ministers of the Islamic Republic of Afghanistan, AUAF shall withhold two percent (2%) tax from all gross invoices to Afghan subcontractors/vendors under this Agreement with active AISA or Ministry of Commerce license. For subcontractors/vendors without active AISA or Ministry of Commerce license, AUAF shall withhold seven percent (7%) "Contractor" taxes per current Afghanistan Tax Law.

Before the signing of this Agreement, the subcontractor/vendor will provide a copy of the organization's AISA or Ministry of Commerce license and TIN (Tax Identification Number). Amounts deducted from the invoices will be forwarded to the Ministry of Finance (MOF) Tax Division credited to the firm's TIN. Records of payments to the MOF shall be maintained on file with AUAF.

## **4. Penalty Charges**

If the Vendor fails to supply the specified goods within the date stipulated, AUAF shall, without prejudice to its other remedies under the Purchase Order/Contract price, as liquidated damages, deduct a sum equivalent to five percent (5%) of the delivered price of the delayed Goods/Services for each week of the delay until actual delivery, up to a maximum deduction of Ten Percent (10%) of the Purchase Order/Contract/Contract value.

## **5. Source, Origin and Nationality**

The vendor may not supply any goods or services manufactured in or shipped from the following countries: Cuba, Iraq, Iran, Laos, Libya, North Korea, or Syria.

## **6. Inspection**

AUAF shall have reasonable time, after delivery, to inspect the service and goods, and to reject acceptance in not conforming to the specifications of this Purchase Order and offer. Recovery of the rejected item (s) shall be the sole responsibility of the supplier.

## **7. Statement of Work/Specification:**

The selected vendor shall supply the equipments to AUAF campus located on Darul Aman Road Sanatorium Kabul City.

Firms/companies interested to bid should provide **quotation** to AUAF.

## BILL OF QUANTITIES

No.	Description	Qty	Unit	Unit Price AFN	Total Price AFN
1	Power Cable 5x10 mm <sup>2</sup> Solid Turkish Original	700	L.M		
2	Power Cable 5x4 mm <sup>2</sup> Solid Turkish Original	600	L.M		
3	Power Cable 3x2.5 mm <sup>2</sup> Turkish Original	700	L.M		
4	Power Cable 3x2.5 Solid Turkish Original	50	L.M		
5	Panel Board water Proof 40x60 cm	1	Each		
6	Main Switch 120 Amp 3 phase made in Czech	1	Each		
7	Main Switch 100 Amp 3 phase made in Czech	1	Each		
8	Main Switch 63 Amp 3 phase made in Czech	1	Each		
9	Magnet Switch 50 Amp 3 phase	1	Each		
10	Photocell 16 Amp original	30	Each		
11	Join Box Metalic 15x15 water Proof Turkish	40	Each		
12	Joint Cleat 25 mm Original	200	Each		
13	Reflector Street light LED Type Turkish 200 Watt complete set with bulb	80	Set		
14	Projector Reflector LED type 200 watt light	20	Pcs		
15	PVC Pipe 2 inch Schedule 40	80	Stick		
16	PVC Elbow 2 inch 45 degree	50	Pcs		
17	PVC Elbow 2 inch 90 degree	5	Pcs		
18	PVC Joints 2 inch 20	10	Pcs		
19	MT Pipe 3/4 inch	170	Stick		
20	MT Elbow 3/4 inch	100	Pcs		
21	MT Connector 3/4 inch 100	100	Pcs		
22	MT Joint 3/4 inch	100	Pcs		
23	Metalic Clamp for 3/4 inch MT pipe	900	Each		
24	Double (Anchor Shield) 10mm and 8 mm Made in Germany	10	Pack		
25	Join Box Metalic 20x30 cm water proof including Fuse rail	50	Each		
26	Joint Cleat 25 mm Original	100	Each		
27	MT pipe 2 inch 16 guage	200	Stick		
28	MT Elbow 2 inch	100	Each		
29	MT Connector 2 inch	200	Each		
30	MT Joint 2 inch	10.00	Each		
31	Metalic Clamp for inch MT Pipe	900	Each		
32	Rod for Join Cleat	50	Each		
<b>TOTAL PRICE IN AFN</b>					

## 8. Evaluation Process:

The proposals will be evaluated in terms of fairness, cost-consciousness, and best value to the AUAF considering both technical and cost factors. There may be multiple awards considering the technical compliancy and low price methodology. The award will be to the responsive and responsible offeror that offers best to AUAF.

AUAF may reject all of the proposals submitted for good cause. AUAF may negotiate price or service provided in terms with one or more of the bidders if it feels that negotiations would improve the chances that AUAF receives a better quotation.

## RFQ Conditions:

<b>Administrative Requirements</b>	1. Valid company business license under the law of country of residence. Appendix A
<b>Evaluation Criteria</b>	1. Compliance with technical specification stated in the RFQ.
<b>Delivery Term (INCOTERMS 2000)</b>	( door to door Delivery to AUAF)
<b>Delivery Time</b>	Within two days after receipt of PO
<b>Warranty</b>	<b>NA</b>
<b>Payment Terms</b>	After Delivery
<b>Validity of Quotation</b>	90 days
<b>Completeness of quotation.</b>	<input type="checkbox"/> Partial bids allowed <input checked="" type="checkbox"/> Partial bids not allowed
<b>Delivery Point</b>	Procurement Department The American University of Afghanistan - AUAF Darul Aman Road, Kabul, Afghanistan
<b>Mode of Transport</b>	Road
<b>Test Reports</b>	NA
<b>Withholding Tax</b>	<b>Applicable for as per tax law refer to point 3 above.</b>

- All Prices shall be quoted in Afghanistan currency Afghani only; other currency quote will not be considered.
- In case of price discrepancy between unit price and SUBTOTAL/GRAND TOTLA, the unit price shall prevail.
- AUAF has the rights to increase or decrease the measure quantity and services mentioned in this RFQ
- Open envelope quote will not be considered.
- The companies shall work based on the specification mentioned in the RFQ.
- The Vendor is supposed to provide the samples of the material before providing it.

## 9. Quotation Submission guidelines:

Cover Letter shall be included in proposals and signed by the person or persons authorized to sign on behalf of the bidder.

Sealed proposals should be sent by hard copy only to the following address no later than **09 April, 2017 – 10:00 AM. Electronic bids are not permitted.** Proposals received after the due date will not be considered further.

**Address:**

Procurement Department  
The American University of Afghanistan - AUAF  
Darulaman Main Road, Kabul, Afghanistan

**10. Questions:**

Please direct your questions via e-mail at [bhaidari@auaf.edu.af](mailto:bhaidari@auaf.edu.af) with cc to [ffaqirzai@auaf.edu.af](mailto:ffaqirzai@auaf.edu.af)

**11. Others:**

AUAF as a not-for-profit educational institution expects to be charged no more than standard humanitarian agency rates.

AUAF will not pay any of the bidders' cost of preparing their proposals under this RFQ.

Name:

Title:

Company:

Email Address:

Telephone(s):



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**APENDIX A**

**COMPANY'S BUSINESS LICENSE**

**Please Attach**

Provision of Electrical Material



# AMERICAN UNIVERSITY *of* AFGHANISTAN

## APPENDX B

### SUMMARY OF RELEVANT CAPABILITY, EXPERIENCE AND PAST PERFORMANCE

Include projects that best illustrate your experience relevant to this (RFQ) or similar activities, sorted by decreasing order of completion date.

Projects should have been undertaken in the past three years (i.e. 2014, 2015 and 2016).

No	Project Title and Description of Activities	Location Province/District	Client Name/Tel #	Cost in US\$	Start Dates	End Dates	Completed on Schedule (Yes/No)	Subcontractor or Prime Contractor?
1								
2								
3								